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TELUS®MD

RECEIVED
JAN 13 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jan 2010	78121977

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Mar 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
202.00	202.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	303.00
4.00	4.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	800.00
		Total				1,103.00
		GST				143.39
		Invoice Amount				1,246.39

TO TEAM
POSTED Feb 09/10
→ $1,103.00
Doc# 1900318743

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jan 2010	78121977
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,246.39	$ 1,246.39	$ 1,246.39

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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FEB 16 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2010	78167139

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
202.00	202.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	303.00
7.00	7.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	1,400.00
		Total				1,703.00
		GST				221.39
		Invoice Amount				1,924.39

TO TEAM
POSTED Feb 23/10
$1,703.00
Doc# 1900340147

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

file CC

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2010	78167139
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,924.39	$ 1,924.39	1,924.39

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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MAR 1 6 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2010	78214576

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Apr 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
147.00	147.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	220.50
3.00	3.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	600.00

Total	820.50
GST	106.67
Invoice Amount	927.17

TO TEAM
POSTED
March 30/10
→ $820.50

DC# 1900383665

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2010	78214576
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 927.17	$ 927.17	$927.17

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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APR 14 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2010	78263302

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
290.00	290.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	435.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	400.00
		Total				3,835.00
		GST				498.55
		Invoice Amount				4,333.55

$3,000.00 Part VI

$400.00 DNR

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2010	78263302
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 4,333.55	$ 4,333.55	4,333.55

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 May 2010	78308689

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MAY 18 2010

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Jul 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
383.00	383.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	574.50
6.00	6.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	9,000.00

Total	9,574.50
GST/HST	1,244.69
Invoice Amount	10,819.19

= $9,000.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 May 2010	78308689
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 10,819.19	$ 10,819.19	$ 10,819.19

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TELUS

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JUN 15 2010

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2010	78348931

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jul 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
72.00	72.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	108.00
3.00	3.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	600.00
7.00	7.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	10,500.00

Total	11,208.00
GST/HST	1,457.04
Invoice Amount	12,665.04

→ $200.00
→ $400.00
→ $10,500.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2010	78348931
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12,665.04	$ 12,665.04	$ 12,665.04

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	30 Jun 2010	78395147

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
29 Aug 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
219.00	219.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	328.50
7.00	7.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	10,500.00

Total	10,828.50
GST/HST	1,407.71
Invoice Amount	12,236.21

→ $9,000.00
→ $1,500.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	30 Jun 2010	78395147
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12,236.21	$ 12,236.21	$ 12,236.21

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AUG 10 2010

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Aug 2010	78437866

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Oct 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
163.00	163.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	244.50
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00

Total	3,244.50
GST/HST	486.68
Invoice Amount	3,731.18

→ 3,000.00
Tax 450.00
3,450.00

244.50
Tax 36.68
281.18

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

3,450.00
281.18
3,731.18

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Aug 2010	78437866
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,731.18	$ 3,731.18	3,731.18

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS®MD

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SEP 14 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Sep 2010	78486977

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
102.00	102.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	153.00
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	4,500.00

Total	4,653.00
GST/HST	697.95
Invoice Amount	5,350.95

→ $4500.00
475.00
Tx 5175.00

$153.00
Tax 22.95
175.95

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Sep 2010	78486977
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,350.95	$ 5,350.95	$5,350.95

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TELUS

RECEIVED
OCT 18 2010

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2010	78534932

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Nov 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
35.00	35.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	52.50

Total	52.50
GST/HST	7.88
Invoice Amount	60.38

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2010	78534932
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 60.38	$ 60.38	60.38

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TELUS

RECEIVED
NOV 12 2010
Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2010	78583253

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
141.00	141.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	211.50
4.00	4.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	6,000.00
1.00	1.00	INTERCEPT - *TRIAL* PCS/MIKE PART VI - E	Y	Y	1,500.00	1,500.00

Total	7,711.50
GST/HST	1,156.73
Invoice Amount	8,868.23

$6000.00 + 100.00 (tax) = $6,100.00
$1,500.00 + 225.00 = $1,725.00
Tax (1125.00 / 31.73 / $1156.73)
$211.50 / 31.73 / 243.23

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2010	78583253
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 8,868.23	$ 8,868.23	$ 8,868.23

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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⑆13364 900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Dec 2010	78643461

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jan 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 7 For payment by credit card please call 1-800-665-6774				
79.00	79.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	118.50

Total	118.50
GST/HST	17.78
Invoice Amount	136.28

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Dec 2010	78643461
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 136.28	$ 136.28	$ 136.28

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

File

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Bell

SPECIAL I

RECEIVED
JAN 18 2010

Account number 50012400
Statement date 2010 01 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	3,663.71
	Payments	
	Date Reference Description	
	2009/12/18 1400571310	2,489.77CR Pd
	Adjustments	
	2009/12/30 PYMT TRSF Miscellaneous Adjustment	494.70
	Balance forward	1,668.64 Pd
Current Month	Current month charges	
	2010/01/10 0092603796 0003670236	226.00
	2010/01/10 0092603797 0003670960	5,819.50
	Total for current month	6,045.50

$6,045.50 <

Total amount due **7,714.14**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2010.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2010/01/10	7,714.14	$6,045.50

For Bell use C5001240CCG071

SPECIAL I
SPECIAL I
PO BOX 2286
HALIFAX NS CA
B3J 3E1

7714.14
− 6045.50
1,668.64 ← Pd
Dec Invoice

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SPECIAL I

RECEIVED
FEB 2 2 2010

Account number 50012400
Statement date 2010 02 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	7,714.14
	Payments	
	Date Reference Description	
	2010/01/22 1400584018	1,668.64CR Pd Dec
	Balance forward	6,045.50 Pd Jan
Current Month	Current month charges	
	2010/02/10 0092630754 0003696547	226.00
	2010/02/10 0092630755 0003696666	8,576.72
	Total for current month	8,802.72

Total amount due **14,848.22**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2010.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2010/02/10	14,848.22	8,802.72

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MAR 18 2010

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Account number 50012400
Statement date 2010 03 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	14,848.22
	Payments	
	Date Reference Description	
	2010/02/23 1400595861	6,045.50CR Jan
	Balance forward	pd 8,802.72 Feb
Current Month	Current month charges	
	2010/03/10 0092654758 0003719708	226.00
	2010/03/10 0092654759 0003719860	6,968.37
	Total for current month	7,194.37

Total amount due **15,997.09**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2010.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2010/03/10	15,997.09	# 7,194.37

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APR 19 2010

Account number 50012400
Statement date 2010 04 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	15,997.09
	Payments	
	Date Reference Description	
	2010/04/01 1400609884	8,802.72CR
	Balance forward	7,194.37
Current Month	Current month charges	
	2010/04/10 0092680298 0003746593	226.00
	2010/04/10 0092680299 0003746751	15,047.81
	Total for current month	15,273.81

Total amount due **22,468.18**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2010.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2010/04/10	22,468.18	$ 15,273.81

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MAY 20 2010

Account number 50012400
Statement date 2010 05 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	22,468.18
	Payments	
	Date Reference Description	
	2010/04/15 1400615196	7,194.37CR
	Balance forward	15,273.81 Pd
Current Month	Current month charges	
	2010/05/10 0092700608 0003771220	226.00
	2010/05/10 0092700609 0003771649	12,350.89
	Total for current month	12,576.89

Total amount due **27,850.70**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2010.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2010/05/10	27,850.70	12,576.89

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JUN 2 3 2010

Account number 50012400
Statement date 2010 06 10

C5001240CCG071

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Account Summary

Previous Month	Amount of last bill	27,850.70
	Payments	
	Date Reference Description	
	2010/05/20 1400627736	15,273.81CR
	Balance forward	12,576.89 PD
Current Month	Current month charges	
	2010/06/10 0092730962 0003800065	6,844.07
	Total for current month	6,844.07

Total amount due **19,420.96**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/06/10	19,420.96	$ 6,844.07

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JUL 16 2010

Account number 50012400
Statement date 2010 07 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	19,420.96
	Payments	
	Date Reference Description	
	2010/06/21 1400637539	12,576.89CR
	Balance forward	6,844.07
Current Month	Current month charges	
	2010/07/10 0092756642 0003823182	12,630.84
	Total for current month	12,630.84

Total amount due **19,474.91**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/07/10	19,474.91	$ 12,630.84

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AUG 19 2010

Account number 50012400
Statement date 2010 08 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	19,474.91
	Payments	
	Date Reference Description	
	2010/07/28 1400650913	6,844.07CR
	Balance forward	12,630.84 Pd
Current Month	Current month charges	
	2010/08/10 0092780873 0003851987	6,305.86
	Total for current month	6,305.86

Total amount due **18,936.70**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/08/10	18,936.70	# 6,305.86

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SEP 17 2010

Account number 50012400
Statement date 2010 09 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	18,936.70
	Payments	
	Date Reference Description	
	2010/08/25 1400660668	12,630.84CR
	Balance forward	6,305.86 Pd
Current Month	Current month charges	
	2010/09/10 0092803784 0003877661	2,227.17
	Total for current month	2,227.17

Total amount due **8,533.03**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/09/10	8,533.03	$ 2,227.17

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OCT 18 2010

Account number 50012400
Statement date 2010 10 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	8,533.03
	Payments	
	Date Reference Description	
	2010/09/15 1400666889	Aug 6,305.86CR
	Balance forward	Sept 2,227.17 Pd
Current Month	Current month charges	
	2010/10/10 0092827918 0003905578	2,416.92
	Total for current month	2,416.92

Total amount due **4,644.09**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/10/10	4,644.09	$ 2,416.92

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NOV 18 2010

Account number 50012400
Statement date 2010 11 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	4,644.09
	Payments	
	Date Reference Description	
	2010/10/18 1400677238	Sept — 2,227.17CR
	Balance forward	Oct — 2,416.92 pd
Current Month	Current month charges	
	2010/11/10 0092852531 0003938561	14,024.25
	Total for current month	14,024.25

Total amount due **16,441.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/11/10	16,441.17	$ 14,024.25

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DEC 2 1 2010

Account number 50012400
Statement date 2010 12 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	14,024.25
	Balance forward	14,024.25 Pd
Current Month	Current month charges	
	Date Reference Description	
	2010/12/10 0092877571 0003965877	3,737.50
	Total for current month	3,737.50

Total amount due **17,761.75**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2010/12/10	17,761.75	3,737.50

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R.C.M.P. HALIFAX

RECEIVED
JAN 18 2010

Account number 50042316
Statement date 2010 01 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,224.71
	Payments		
	Date	Reference Description	
	2009/12/18	1400571309	396.81CR
	Adjustments		
	2009/12/30	PYMT TRSF Miscellaneous Adjustment	494.70CR
	Balance forward		333.20
Current Month	Late payment charges		
	2010/01/10	Late payment charge	7.26
	Current month charges		
	2010/01/10	0092603935 0003670760	298.32
	Total for current month		305.58

Total amount due **638.78**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/01/10	638.78	305.78

For Bell use *C5004231CCG671*

TO TEAM
POSTED
Feb09/10
DOCIT 19003/8667

R.C.M.P. HALIFAX
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HALIFAX NS CA
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R.C.M.P. HALIFAX

RECEIVED
FEB 18 2010

Account number 50042316
Statement date 2010 02 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	638.78
	Payments	
	Date Reference Description	
	2010/01/22 1400584019	366.89CR
	Balance forward	271.89
Current Month	Late payment charges	
	2010/02/10 Late payment charge	6.66
	Current month charges	
	2010/02/10 0092630849 0003696620	108.82
	Total for current month	115.48

Dec payment →

Total amount due	**387.37**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/02/10	387.37	$115.48.

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
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3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Feb 25/10
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RECEIVED
MAR 18 2010

COPY

Account number 50042316
Statement date 2010 03 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	387.37
	Payments	
	Date Reference Description	
	2010/02/23 1400595862	Jan payment → 305.78CR
	Balance forward	81.59
Current Month	Late payment charges	
	2010/03/10 Late payment charge	5.44
	Current month charges	
	2010/03/10 0092654855 0003719807	103.17
	Total for current month	108.61

Total amount due 190.20

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/03/10	190.20	$190.20

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C5004231CCG671

TO TEAM
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March 30/10
Doc# 1900382534

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RECEIVED
APR 19 2010

Account number 50042316
Statement date 2010 04 10
April
C5004231CCG671

Account Summary

Previous Month	Amount of last bill	74.72
	Balance forward	74.72
Current Month	Current month charges	
	Date Reference Description	
	2010/04/10 0092680407 0003746699	144.87
	Total for current month	144.87

Total amount due **219.59**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/04/10	219.59	219.59.

For Bell use *C5004231CCG671*

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R.C.M.P. HALIFAX

RECEIVED
MAY 10 2010

Account number 50042316
Statement date 2010 05 10
May
C5004231CCG671

Account Summary

Previous Month	Amount of last bill	219.59 April payment
	Payments	
	Date Reference Description	
	2010/04/15 1400615195	190.20CR
	Balance forward	29.39

#219.59

Current Month	Late payment charges		
	2010/05/10	Late payment charge	1.49
	Current month charges		
	2010/05/10 0092700702 0003771591		276.96
	Total for current month		278.45

Total amount due **307.84**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/05/10	307.84	307.84

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

RECEIVED
JUN 2 4 2010

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Account number 50042316
Statement date 2010 06 10
June
C5004231CCG671

Account Summary

Previous Month	Amount of last bill		307.84 May Payment
	Payments		
	Date Reference Description		
	2010/05/20 1400627735		219.59CR April Payment
	Balance forward		88.25
Current Month	Current month charges		
	2010/06/10 0092731068 0003799995		142.04
	Total for current month		142.04

Total amount due **230.29**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/06/10	230.29	$142.04

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C5004231CCG671

R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

RECEIVED
JUL 16 2010

Account number 50042316
Statement date 2010 07 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	230.29
	Payments	
	Date Reference Description	
	2010/06/16 1400636235	307.84CR
	Balance forward	77.55CR
Current Month	Late payment charges	
	2010/07/10 Late payment charge	2.65
	Current month charges	
	2010/07/10 0092756729 0003823121	360.87
	Total for current month	363.52

Total amount due **285.97**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/07/10	285.97	$143.93

For Bell use

C5004231CCG671

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HALIFAX NS CA
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Bell

R.C.M.P. HALIFAX

RECEIVED
AUG 19 2010

Account number 50042316
Statement date 2010 08 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	285.97
	Payments	
	Date Reference Description	
	2010/07/28 1400650912	142.04CR
	Adjustments	
	2010/08/04 1800584190 Late Payment Charges Adj.	2.65CR
	Balance forward	141.28
Current Month	Current month charges	
	2010/08/10 0092780967 0003851939	474.72
	Total for current month	474.72

Total amount due **616.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/08/10	616.00	$ 472.07

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

412.80 Tax 1.50
61.92
474.72
2.65
472.07

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Bell

R.C.M.P. HALIFAX

RECEIVED
SEP 17 2010

Account number 50042316
Statement date 2010 09 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	616.00
	Payments	
	Date Reference Description	
	2010/08/25 1400660667	143.93CR
	Balance forward	472.07 Pd
Current Month	Late payment charges	
	2010/09/10 Late payment charge	4.24
	Current month charges	
	2010/09/10 0092803868 0003877607	435.39
	Total for current month	439.63

Total amount due **911.70**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/09/10	911.70	439.63

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

RECEIVED
OCT 22 2010

R.C.M.P. HALIFAX

Account number 50042316
Statement date 2010 10 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	911.70
	Payments	
	Date Reference Description	
	2010/09/15 1400666888	472.07CR Pd
	Balance forward	439.63 Pd
Current Month	Late payment charges	
	2010/10/10 Late payment charge	14.16
	Current month charges	
	2010/10/10 0092827996 0003905517	126.62
	Total for current month	140.78

Total amount due **580.41**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/10/10	580.41	$ 140.78

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
NOV 18 2010

Account number 50042316
Statement date 2010 11 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	580.41
	Payments	
	Date Reference Description	
	2010/10/18 1400677239	439.63CR
	Balance forward	140.78 Pd
Current Month	Late payment charges	
	2010/11/10 Late payment charge	13.19
	Current month charges	
	2010/11/10 0092852627 0003938511	349.49
	Total for current month	362.68

Total amount due **503.46**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/11/10	503.46	362.68

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

RECEIVED
DEC 2 1 2010

R.C.M.P. HALIFAX

Account number 50042316
Statement date 2010 12 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	503.46
	Payments	
	Date Reference Description	
	2010/11/24 1400689650	140.78CR pd
	Balance forward	362.68 pd
Current Month	Late payment charges	
	2010/12/10 Late payment charge	4.22
	Current month charges	
	2010/12/10 0092877680 0003965812	418.26
	Total for current month	422.48

Total amount due **785.16**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2010/12/10	785.16	422.48

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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RECEIVED
FEB 09 2010

ROGERS™

Invoice

1/1/2010
Jan

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139122009

To:	
Contact	Shirley Pothier
Title/Department	
Company Name	RCMP HALIFAX
Address Line 1	PO Box 2286
Address Line 2	3139 Oxford Street, Halifax, NS B3J 3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	187	$1.00	$ 187.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	45	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 187.00
		HST	$ 24.31
		Total	$ 211.31

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

Don't have
Nov 2010
Invoice

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RECEIVED
MAR 0 8 2010

ROGERS™

Invoice

Billing Period: January 1 - 31, 2010
Invoice Date: 26-Feb-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139012010**

To	
Contact	**Shirley Pothier**
Title/Department	
Company Name	RCMP HALIFAX
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	119	$1.00	$ 119.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	42	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 119.00
		HST	$ 15.47
		Total	$ 134.47

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

Invoice

Billing Period: February 1 - 28, 2010
Invoice Date: 5-Mar-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139022010**

To:	
Contact	
Title/Department	
Company Name	**RCMP HALIFAX SPECIAL I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	27	$1.00	$ 27.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	84	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 27.00
		HST	$ 3.51
		Total	$ 30.51

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
APR 27 2010

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ROGERS™

Invoice

Billing Period: Mar 1-30, 2010
Invoice Date: 15-Apr-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139032010**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	52	$1.00	$ 52.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	124	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 52.00
		HST	$ 6.76
		Total	$ 58.76

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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MAY 3 1 2010

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ROGERS

Invoice

Billing Period: 1-30 April, 2010
Invoice Date: 15-May-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139042010**
Account No. **00139**

To:

Contact
Title/Department
Company Name **RCMP - HALIFAX Special I**
Address Line 1 3139 Oxford Street
Address Line 2 Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	17	$15.00	$ 255.00
Email	48	$1.00	$ 48.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	194	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 303.00
		HST	$ 39.39
		Total	$ 342.39

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN: ,
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
JUN 15 2010

ROGERS

Invoice

Billing Period: May 1 - 31, 2010
Invoice Date: June 15, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139052010**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	2	$15.00	$ 30.00
Email	21	$1.00	$ 21.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	16	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 51.00
		HST	$ 6.63
		Total	$ 57.63

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
JUL 2 1 2010

ROGERS™

Invoice

Billing Period: June 1- 30, 2010
Invoice Date: July 16, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139062010**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	33	$1.00	$ 33.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	83	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 33.00
		HST	$ 4.29
		Total	$ 37.29

13 Bb

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
AUG 2 4 2010

ROGERS

Invoice

Billing Period: July 1- 31, 2010
Invoice Date: August 16, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139072010
Account No. 00139

To:
Contact
Title/Department
Company Name RCMP - HALIFAX Special I
Address Line 1 3139 Oxford Street
Address Line 2 Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	18	$1.00	$ 18.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	134	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 18.00
		HST (1210823138)	$ 2.70
		Total	$ 20.70

15.84

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications.
ATTN: ,
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
SEP 2 8 2010

ROGERS™

Invoice

Billing Period: August 1 - 31, 2010
Invoice Date: September 13, 2010

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139082010**
Account No. **00139**

To:

Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	38	$1.00	$ 38.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 38.00
		HST	$ 5.70
		Total	$ 43.70

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
NOV 0 1 2010

ROGERS

Invoice

Billing Period: September 1 - 30, 2010
Invoice Date: October 13, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139092010
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	RCMP - HALIFAX Special I
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	2	$15.00	$ 30.00
Email	57	$1.00	$ 57.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 87.00
		HST	$ 13.05
		Total	$ 100.05

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
DEC 23 2010

ROGERS™

Invoice

Billing Period: 1-30 Novembre, 2010
Invoice Date: 16 Decembre, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139112010**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	79	$1.00	$ 79.00
Fax	1	$3.00	$ 3.00
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	47	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 82.00
		HST	$ 12.30
		Total	$ 94.30

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

RECEIVED
MAR 1 6 2010

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

Bill to :

February 28th, 2010

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2010-02

DATE	OUR REF.	YOUR REF.	AMOUNT
08-Feb-10	RHAL-100208-01	514-499-2207	$550.00

Cheque Payable to:

Rogers Communications Inc /
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

	SUB-TOTAL	$550.00
86239 5381	**GST/HST :** 13.00 %	$71.50
	PST : 00.00 %	$0.00
	TOTAL	$621.50

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ROGERS™

RECEIVED
JUL 19 2010

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

Bill to :

June 30th, 2010

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2010-06

DATE	OUR REF.	YOUR REF.	AMOUNT
01-Jun-10	RHAL-100601-01	(7	$1,500.00

Cheque Payable to:

Rogers Communications Inc / Att: 1
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

	SUB-TOTAL	$1,500.00
86239 5381	**GST/HST :** 13.00 %	$195.00
	PST : 00.00 %	$0.00
	TOTAL	$1,695.00

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ROGERS

RECEIVED
NOV 12 2010

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

October 31, 2010

Bill to :

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2010-10

DATE	OUR REF.	YOUR REF.	AMOUNT
08-Oct-10	RHAL-101008-01		$1,500.00
08-Oct-10	RHAL-101008-02		$1,500.00
08-Oct-10	RHAL-101008-03		$1,500.00

Cheque Payable to:

Rogers Communications Inc / Att:
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

	SUB-TOTAL	$4,500.00
86239 5381	**GST/HST :** 13.00 %	$585.00
	PST : 00.00 %	$0.00
	TOTAL	$5,085.00

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ROGERS™

RECEIVED
DEC 14 2010

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

Bill to :

November 30, 2010

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2010-11

DATE	OUR REF.	YOUR REF.		AMOUNT
08-Nov-10	RHAL-101108-01			$1,500.00
			SUB-TOTAL	$1,500.00
		86239 5381	**GST/HST :** 15.00 %	$225.00
			PST : 00.00 %	$0.00
			TOTAL	$1,725.00

Cheque Payable to:

Rogers Communications Inc / Att:
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

File Copy

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BellAliant

RECEIVED
FEB 16 2010

Your Bell Aliant Bill

January 31, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$5,850.00
Total HST	$760.50
Total new charges	**$6,610.50**
Total due - *payment due* ***February 28, 2010***	**$6,610.50**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Donate to Haitian Relief.
redcross.ca

Canadian Red Cross

Total HST (Bell Aliant 860147925) is $760.50

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01047

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	January 31, 2010
Payment due date	February 28, 2010
Total due	**$6,610.50**

$3,559.50 Dec/09
3,051.00 Jan/10
6610.50 Dec & Jan Billing

Amount paid
$ 6,610.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

Dec charges did not get billed and are reflected on Jan bill

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BellAliant

RECEIVED
MAR 16 2010

Your Bell Aliant Bill

February 28, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$6,610.50**
Other charges - *see page 2*	$600.00
Total HST	$78.00
Total new charges	**$678.00**
Total due - *payment due* ***March 31, 2010***	**$7,288.50**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $78.00

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01045

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	February 28, 2010
Payment due date	March 31, 2010
Total due	**$7,288.50**

Amount paid
$ 678.00

GOVT OF CANADA
ATTN 09-H DIV NBDS — FSR
PO BOX 2286
HALIFAX NS B3J 3E1

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APR 16 2010

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Your Bell Aliant Bill

GOVT OF CANADA
Account number: 4542573 3

March 31, 2010

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$678.00** PL
Other charges - *see page 2*	$5,850.00
Total HST	$760.50
Total new charges	**$6,610.50**
Total due - *payment due* ***April 30, 2010***	**$7,288.50**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $760.50

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01042

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	March 31, 2010
Payment due date	April 30, 2010
Total due	**$7,288.50**

Amount paid
$6,610.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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COPY

BellAliant

Your Bell Aliant Bill

April 30, 2010

BD: March 31
A-S: Dated April 21

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$6,610.50**
Other charges - *see page 2*	$2,250.00
Total HST	$292.50
Total new charges	**$2,542.50**
Total due - *payment due* ***May 31, 2010***	**$9,153.00**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $292.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01036

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	April 30, 2010
Payment due date	May 31, 2010
Total due	**$9,153.00**

Amount paid
$2,542.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

Your Bell Aliant Bill

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GOVT OF CANADA
Account number: 4542573 3

May 31, 2010

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,542.50** Pd
Other charges - *see page 2*	$2,450.00
Total HST	$318.50
Total new charges	**$2,768.50**
Total due - *payment due* ***June 30, 2010***	**$5,311.00**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $318.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01029

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	May 31, 2010
Payment due date	June 30, 2010
Total due	**$5,311.00**

Amount paid
$ 2,768.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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Your Bell Aliant Bill

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JUL 19 2010
GOVT OF CANADA

June 30, 2010

Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,768.50** Pd
Other charges - *see page 2*	$1,850.00
Total HST	$240.50
Total new charges	**$2,090.50**
Total due - *payment due* ***July 31, 2010***	**$4,859.00**

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $240.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms** .

01025

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	4542573 3
Bill date	June 30, 2010
Payment due date	July 31, 2010
Total due	**$4,859.00**

Amount paid
$ 2,090.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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Your Bell Aliant Bill

July 31, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,090.50**
Other charges - *see page 2*	$1,000.00
Total HST	$130.00
Total new charges	**$1,130.00**
Total due	**$3,220.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2010***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $130.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01021

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	July 31, 2010
Please pay by	August 21, 2010
Total due	**$3,220.50**

Amount paid
$ 1,130.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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Bell Aliant

Your Bell Aliant Bill

RECEIVED
SEP 2 1 2010

August 31, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,130.00**
Total new charges	**$0.00**
Total due	**$1,130.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2010***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01024

Bell Aliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	August 31, 2010
Please pay by	September 21, 2010
Total due	**$1,130.00**

Amount paid
$ 0

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

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OCT 2 1 2010

Your Bell Aliant Bill

September 30, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,130.00** Pd
Other charges - *see page 2*	$1,600.00
Late payment charge	$33.90
Total HST	$208.00
Total new charges	**$1,841.90**
Total due	**$2,971.90**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2010***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Celebrate Small Business Week.

Bell Aliant is celebrating Small Business Week. Join us at the following events:

- Entrepreneurship Expo in Moncton on October 19 and,
- Entrepreneurship Expo in Saint John on October 22

For more information and to register, please visit www.atlanticexpo.ca

Total HST (Bell Aliant 860147925) is $208.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01020

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	September 30, 2010
Please pay by	October 21, 2010
Total due	**$2,971.90**

Amount paid
$ 1,841.90

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

Your Bell Aliant Bill

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NOV 25 2010

GOVT OF CANADA
Account number: 4542573 3

October 31, 2010

Oct 30/10 Pd

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,841.90**
Total new charges	**$0.00**
Total due	**$1,841.90**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2010***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01015

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	October 31, 2010
Please pay by	November 21, 2010
Total due	**$1,841.90**

Amount paid
$ 4,463.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

RECEIVED
DEC 15 2010

Your Bell Aliant Bill

November 30, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$5,350.00
Total HST	$695.50
Total new charges	**$6,045.50**
Total due	**$6,045.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2010***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $695.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01031

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	November 30, 2010
Please pay by	December 21, 2010
Total due	**$6,045.50**

Amount paid
$ 1582.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

RECEIVED
JAN 2 1 2011

Your Bell Aliant Bill

December 31, 2010

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$6,045.50** Pd
Other charges - *see page 2*	$600.00
Total HST	$78.00
Total new charges	**$678.00**
Total due	**$6,723.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Oct. 4463.50
Nov. 1582.00
6,045.50 Pd

Total HST (Bell Aliant 860147925) is $78.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01020

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	December 31, 2010
Please pay by	January 21, 2011
Total due	**$6,723.50**

Amount paid
$ 678.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

file Copy

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TELUS®MD

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JAN 14 2011

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Jan 2011	78700717

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Mar 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643-4348 For payment by credit card please call 1-800-665-6774				
49.00	49.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	73.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	273.50
GST/HST	41.03
Invoice Amount	314.53

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Jan 2011	78700717
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 314.53	$ 314.53	314.53

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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FEB 07 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2011	78746247

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
227.00	227.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	340.50
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00
6.00	6.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	1,200.00

Total	$400.90	3,040.50
GST/HST	$200.00	456.08
Invoice Amount	$400.00	3,496.58
	$200.00	
	$1,500.00	

Phone Search $340.50

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2011	78746247
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,496.58	$ 3,496.58	$3,496.58

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS

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MAR 07 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2011	78789708

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Apr 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
178.00	178.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	267.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	1,967.00
GST/HST HRP	295.05
Invoice Amount	2,262.05

Phone Search # 267.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2011	78789708
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,262.05	$ 2,262.05	2,262.05

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2011	78838975

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
286.00	286.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	429.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	3,629.00
GST/HST	544.35
Invoice Amount	4,173.35

-$3,000.00
-$200.00

Phone Search $429.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2011	78838975
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 4,173.35	$ 4,173.35	$4,173.35

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 May 2011	78875378

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jul 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
387.00	387.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	580.50
1.50	1.50	INTERCEPT - OVERTIME HOURS - SELF	Y	Y	96.00	144.00
1.00	1.00	INTERCEPT - OVERTIME HOURS - EXTERNAL	Y	Y	96.00	96.00
17.00	17.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	25,500.00

Total	26,320.50
GST/HST	3,948.08
Invoice Amount	30,268.58

-$21,240.00
-$4,500.00

144.00
96.00
240.00 overtime

Phone Search $580.50

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 May 2011	78875378
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 30,268.58	$ 30,268.58	30,268.58

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Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2011	78921670

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jul 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
362.00	362.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	543.00
1.00	1.00	INTERCEPT - OVERTIME HOURS - SELF	Y	Y	96.00	96.00
6.00	6.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	9,000.00

$96.00 overtime
↓
$ −6,096.00
− $3,000.00

Total	9,639.00
GST/HST	1,445.85
Invoice Amount	11,084.85

Phone Search $543.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2011	78921670
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11,084.85	$ 11,084.85	$ 11,084.85

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JUL 11 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jul 2011	78960449

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Aug 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
247.00	247.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	370.50
9.00	9.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	13,500.00

Total	13,870.50
GST/HST	2,080.58
Invoice Amount	15,951.08

= $3,000.00
= $7,500.00
= $3,000.00,

Phone Search - $370.50

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jul 2011	78960449
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 15,951.08	$ 15,951.08	15,951.81

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS®MD

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Aug 2011	79003490

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Oct 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
192.00	192.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	288.00
7.00	7.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	10,500.00

Total	10,788.00
GST/HST	1,618.20
Invoice Amount	12,406.20

-$9,000.00
-$1,500.00

Phone Search $288.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Aug 2011	79003490
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12,406.20	$ 12,406.20	12,406.20

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TELUS

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SEP 1 6 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Sep 2011	79048339

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
96.00	96.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	144.00
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	400.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00
		Total				2,044.00
		GST/HST				306.60
		Invoice Amount				2,350.60

$400.00
1500.00

Phone Search $144.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Sep 2011	79048339
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,350.60	$ 2,350.60	$2,350.60

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS

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OCT 1 ; ...

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Oct 2011	79096671

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Dec 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
48.00	48.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	72.00
4.00	4.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	6,000.00

Total	6,072.00
GST/HST	910.80
Invoice Amount	6,982.80

$6,000.00

Phone Search $72.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Oct 2011	79096671
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 6,982.80	$ 6,982.80	6,982.80

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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5100070128750679096671031011021211000698280 3
⑆13364 900⑆ 96

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TELUS

RECEIVED
NOV 08 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2011	79150373

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
71.00	71.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	106.50
5.00	5.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	7,500.00

Total	7,606.50
GST/HST	1,140.98
Invoice Amount	8,747.48

-$1,500.00

-$6000.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2011	79150373
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 8,747.48	$ 8,747.48	$ 8,747.48

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS®MD

RECEIVED
DEC 06 2011

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Dec 2011	79205968

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jan 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
127.00	127.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	190.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	390.50
GST/HST	58.58
Invoice Amount	449.08

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Dec 2011	79205968
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 449.08	$ 449.08	449.08

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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Bell

SPECIAL I

RECEIVED
JAN 2 0 2011

Account number 50012400
Statement date 2011 01 10
Jan
C5001240CCG071

Account Summary

Previous Month	Amount of last bill	17,761.75
	Payments	
	Date Reference Description	
	2010/12/15 1400697028	14,024.25CR
	Balance forward	3,737.50
Current Month	Current month charges	
	2011/01/10 0092904562 0003986608	1,169.16
	Total for current month	1,169.16

Total amount due **4,906.66**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/01/10	4,906.66	$1,169.16

For Bell use C5001240CCG071

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HALIFAX NS CA
B3J 3E1

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Bell

SPECIAL I

RECEIVED
FEB 21 2011

Account number 50012400
Statement date 2011 02 10
Feb
C5001240CCG071

Account Summary

Previous Month	Amount of last bill	4,906.66
	Payments	
	Date Reference Description	
	2011/02/09 1400014273	1,169.16CR
	Balance forward	3,737.50
Current Month	Current month charges	
	2011/02/10 0092928137 0004016131	16,538.92
	Total for current month	16,538.92

Total amount due **20,276.42**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/02/10	20,276.42	16,538.92

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SPECIAL I

RECEIVED
MAR 25 2011

March

Account number 50012400
Statement date 2011 03 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	20,276.42
	Payments	
	Date Reference Description	
	2011/02/25 1400019747	3,737.50CR
	Balance forward	Feb. 16,538.92 Pd
Current Month	Current month charges	
	2011/03/10 0092949340 0004040131	4,950.80
	Total for current month	4,950.80

Total amount due **21,489.72**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/03/10	21,489.72	$ 4950.80

For Bell use *C5001240CCG071*

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APR 19 2011

April

Account number 50012400
Statement date 2011 04 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	21,489.72
	Payments	
	Date Reference Description	
	2011/04/05 1400033372	16,538.92CR
	Balance forward	
	March Invoice	4,950.80 Pd
Current Month	Current month charges	
	2011/04/10 0092973042 0004066724	7,779.76
	Total for current month	7,779.76

Total amount due **12,730.56**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/04/10	12,730.56	7,779.76

For Bell use

C5001240CCG071

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MAY 17 2011

SPECIAL I

Mail

Account number 50012400
Statement date 2011 05 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	12,730.56
	Payments	
	Date Reference Description	
	2011/04/19 1400038907	4,950.80CR
	Balance forward	7,779.76 Pd
Current Month	Current month charges	
	2011/05/10 0092994692 0004098665	22,120.26
	Total for current month	22,120.26

Total amount due **29,900.02**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/05/10	29,900.02	22,120.26

For Bell use

C5001240CCG071

April 7779.76
May 22 120.26

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B3J 3E1

29900.02

Pd

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SPECIAL I

RECEIVED
JUL 5 0 2011

June

Account number 50012400
Statement date 2011 06 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill		29,900.02
	Payments		
	Date	Reference Description	
	2011/05/19	1400049429	April 7,779.76CR
	Balance forward		May 22,120.26 Pd
Current Month	Current month charges		
	2011/06/10	0093019216 0004128463	15,105.27
	Total for current month		15,105.27

Total amount due **37,225.53**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/06/10	37,225.53	$ 15,105.27

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JUL 19 2011

Account number 50012400
Statement date 2011 07 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	37,225.53
	Balance forward	37,225.53

Payments May & June →

Current Month	Current month charges		
	Date	Reference · Description	
	2011/07/10	0093041834 0004160408	9,497.10
	Total for current month		9,497.10

Total amount due **46,722.63**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/07/10	46,722.63	$ 9,497.10

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AUG 16 2011

Account number 50012400
Statement date 2011 08 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	46,722.63
	Payments	
	Date Reference Description	
	2011/07/11 1400062228	22,120.26CR
	Balance forward	24,602.37
		$46,722.63
Current Month	Current month charges	
	2011/08/10 0093063628 0004187018	5,604.35
	Total for current month	5,604.35

May →
June & July →

Total amount due **30,206.72**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/08/10	30,206.72	5,604.35

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Account number 50012400
Statement date 2011 09 10

C5001240CCG071

Account Summary

July 9,497.10
Aug 5604.35
$15,101.45

Previous Month	Amount of last bill	15,101.45
	Balance forward	15,101.45
Current Month	Current month charges	
	Date Reference Description	
	2011/09/10 0093085717 0004214319	1,502.66
	Total for current month	1,502.66

Total amount due **16,604.11**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/09/10	16,604.11	$1,502.66

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Pdon Oct Billing

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OCT 1 6 2011

Account number 50012400
Statement date 2011 10 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	16,604.11
	Payments	
	Date Reference Description	
	2011/09/21 1400087186	July 9,497.10CR
	2011/09/29 1400090028	Aug 5,604.35CR
	Balance forward	Sept. 1,502.66
Current Month	Current month charges	
	2011/10/10 0093108457 0004246483	4,113.18
	Total for current month	4,113.18

Pd on this Invoice

Total amount due **5,615.84**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/10/10	5,615.84	5,615.84

For Bell use C5001240CCG071

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PO BOX 2286
HALIFAX NS CA
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SPECIAL I

JAN 0 6 2012

Account number 50012400
Statement date 2011 11 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	5,615.84 Pd
	Balance forward	5,615.84
Current Month	Current month charges	
	Date Reference Description	
	2011/11/10 0093132124 0004281529	1,832.33CR
	Total for current month	1,832.33CR

Sept + Oct — Sept 1,582.66 Oct 4113.18 = $5,615.84

Total amount due **3,783.51**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/11/10	3,783.51	

For Bell use C5001240CCG071

SPECIAL I
SPECIAL I
PO BOX 2286
HALIFAX NS CA
B3J 3E1

Pd. on Dec 12/11
Invoice

Credit of $2400.00
See attached email from Stephane Paré Bell

$33.35
$773.32
$806.67

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SPECIAL I

RECEIVED
DEC 19 2011

Account number 50012400
Statement date 2011 12 10

C5001240CCG071

Account Summary

NOV. Pd On This Invoice

Previous Month	Amount of last bill	3,783.51
	Balance forward	3,783.51
Current Month	Current month charges	
	Date Reference Description	
	2011/12/10 0093156574 0004309941	1,146.17
	Total for current month	1,146.17

3783.51
1146.17
4929.68

Total amount due **4,929.68**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2011/12/10	4,929.68	4,929.68

NOV & DEC

For Bell use C5001240CCG071

SPECIAL I
SPECIAL I
PO BOX 2286
HALIFAX NS CA
B3J 3E1

1146.17
149.50 Tax
$996.67

3783.51 NOV
1146.17 DEC
4929.68

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Bell

R.C.M.P. HALIFAX

RECEIVED
JAN 20 2011

Account number 50042316
Statement date 2011 01 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		785.16
	Payments		
	Date	Reference Description	
	2010/12/15	1400697027	362.68CR
	Balance forward		422.48 Pd
Current Month	Late payment charges		
	2011/01/10	Late payment charge	10.88
	Current month charges		
	2011/01/10	0092904668 0003986384	103.16
	Total for current month		114.04

Total amount due **536.52**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/01/10	536.52	$114.04.

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
FEB 2 1 2011

Account number 50042316
Statement date 2011 02 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	536.52
	Payments	
	Date Reference Description	
	2011/02/09 1400014274	114.04CR
	Balance forward	422.48
Current Month	Late payment charges	
	2011/02/10 Late payment charge	12.67
	Current month charges	
	2011/02/10 0092928225 0004016079	527.16
	Total for current month	539.83

Total amount due **962.31**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/02/10	962.31	539.83.

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
MAR 25 2011

Account number 50042316
Statement date 2011 03 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	962.31
	Payments	
	Date Reference Description	
	2011/02/25 1400019746	422.48CR
	Balance forward	539.83 pd
Current Month	Late payment charges	
	2011/03/10 Late payment charge	12.67
	Current month charges	
	2011/03/10 0092949420 0004040156	565.80
	Total for current month	578.47

Total amount due **1,118.30**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/03/10	1,118.30	578.47

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
APR 15 2011

Account number 50042316
Statement date 2011 04 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,118.30
	Payments	
	Date Reference Description	
	2011/04/05 1400033371	Feb 539.83CR
	Balance forward	March 578.47 P.D.
Current Month	Late payment charges	
	2011/04/10 Late payment charge	16.19
	Current month charges	
	2011/04/10 0092973118 0004066653	558.56
	Total for current month	574.75

Total amount due **1,153.22**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/04/10	1,153.22	$ 574.75

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
MAY 17 2011

Account number 50042316
Statement date 2011 05 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,153.22
	Payments	
	Date Reference Description	
	2011/04/19 1400038908	March 578.47CR
	Balance forward	April 574.75 Pd
Current Month	Late payment charges	
	2011/05/10 Late payment charge	17.35
	Current month charges	
	2011/05/10 0092994771 0004098689	738.19
	Total for current month	755.54

Total amount due **1,330.29**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/05/10	1,330.29	755.54

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
JUL 5 0 2011

Account number 50042316
Statement date 2011 06 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,330.29
	Payments	
	Date Reference Description	
	2011/05/19 1400049430	574.75CR
	Balance forward	May 755.54 Pd
Current Month	Late payment charges	
	2011/06/10 Late payment charge	17.24
	Current month charges	
	2011/06/10 0093019299 0004128401	706.27
	Total for current month	723.51

Total amount due **1,479.05**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/06/10	1,479.05	723.51

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
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HALIFAX NS CA
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Bell

RECEIVED
JUL 19 2011

R.C.M.P. HALIFAX

Account number 50042316
Statement date 2011 07 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,479.05
	Balance forward	1,479.05
Current Month	Late payment charges	
	Date Reference Description	
	2011/07/10 Late payment charge	22.67
	Current month charges	
	2011/07/10 0093041908 0004160356	529.81
	Total for current month	552.48

May & June Pd

Total amount due	**2,031.53**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/07/10	2,031.53	552.48

For Bell use *C5004231CCG671*

529.81

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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Bell

R.C.M.P. HALIFAX

RECEIVED
AUG 15 2011

Account number 50042316
Statement date 2011 08 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	2,031.53
	Payments	
	Date Reference Description	
	2011/07/11 1400062227	755.54CR May
	Balance forward	1,275.99 Pd
Current Month	Late payment charges	
	2011/08/10 Late payment charge	21.71
	Current month charges	
	2011/08/10 0093063709 0004187047	425.39
	Total for current month	447.10

June + July
723.51
552.48
1275.99

Total amount due **1,723.09**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/08/10	1,723.09	$ 447.10

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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R.C.M.P. HALIFAX

RECEIVED
SEP 2 9 2011

Account number 50042316
Statement date 2011 09 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,723.09
	Payments		
	Date	Reference Description	
	2011/08/17	1400075564	723.51CR
	2011/08/30	1400079979	529.81CR
	Balance forward		469.77
Current Month	Late payment charges		
	2011/09/10	Late payment charge	38.28
	Current month charges		
	2011/09/10	0093085798 0004214263	128.80
	Total for current month		167.08

June — 723.51CR
July — 529.81CR

189.75

Total amount due **636.85**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/09/10	636.85	189.75

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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Bell

R.C.M.P. HALIFAX

RECEIVED
OCT 1 - 2011

Account number 50042316
Statement date 2011 10 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	636.85
	Payments	
	Date Reference Description	
	2011/09/29 1400090029	447.10CR
	Balance forward	189.75
Current Month	Late payment charges	
	2011/10/10 Late payment charge	14.09
	Current month charges	
	2011/10/10 0093108534 0004246418	99.13
	Total for current month	113.22

Total amount due **302.97**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/10/10	302.97	113.22

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
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Bell

R.C.M.P. HALIFAX

RECEIVED
NOV 17 2011

Account number 50042316
Statement date 2011 11 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	302.97
	Payments	
	Date Reference Description	
	2011/10/19 1400096341	189.75CR
	Balance forward	113.22
Current Month	Late payment charges	
	2011/11/10 Late payment charge	5.69
	Current month charges	
	2011/11/10 0093132202 0004281559	198.72
	Total for current month	204.41

payments Sept. 189.75CR
Oct. — 113.22 Pd

Total amount due **317.63**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/11/10	317.63	204.41

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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Bell

R.C.M.P. HALIFAX

RECEIVED
DEC 19 2011

Account number 50042316
Statement date 2011 12 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	317.63
	Payments	
	Date Reference Description	
	2011/11/23 1400108406	113.22CR
	Balance forward	204.41
Current Month	Late payment charges	
	2011/12/10 Late payment charge	3.40
	Current month charges	
	2011/12/10 0093156664 0004309876	296.59
	Total for current month	299.99

Payment Nov.

Total amount due **504.40**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2011/12/10	504.40	299,99

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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RECEIVED
JAN 3 1 2011

ROGERS™

Invoice

Billing Period: December 1 - 31, 2010
Invoice Date: January 16, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139122010
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	64	$1.00	$ 64.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 64.00
		HST	$ 9.60
		Total	$ 73.60

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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RECEIVED
FEB 2 8 2011

ROGERS

Invoice

Billing Period: January 1 - 31, 2011
Invoice Date: February 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139012011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	1	$15.00	$ 15.00
Email	62	$1.00	$ 62.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	97	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 77.00
		HST	$ 11.55
		Total	$ 88.55

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS

Invoice

Billing Period: February 1 - 28, 2011
Invoice Date: March 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139022011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	3	$15.00	$ 45.00
Email	98	$1.00	$ 98.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	45	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 143.00
		HST	$ 21.45
		Total	$ 164.45

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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JUN 0 1 2011

ROGERS™

Invoice

Billing Period: March 1 - 31, 2011
Invoice Date: April 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139032011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	103	$1.00	$ 103.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	81	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 103.00
		HST	$ 15.45
		Total	$ 118.45

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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MAY 16 2011

ROGERS

Invoice

Billing Period: April 1 - 30, 2011
Invoice Date: May 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139042011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	65	$1.00	$ 65.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	206	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 65.00
		HST	$ 9.75
		Total	$ 74.75

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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JUN 2 3 2011

ROGERS

Invoice

Billing Period: May 1 - 31, 2011
Invoice Date: June 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139052011**
Account No. **00139**

To:
Contact
Title/Department
Company Name **RCMP - HALIFAX Special I**
Address Line 1 3139 Oxford Street
Address Line 2 Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	92	$1.00	$ 92.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	192	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 92.00
		HST	$ 13.80
		Total	$ 105.80

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
JUL 2 1 2011

ROGERS

Invoice

Billing Period: June 1 - 30, 2011
Invoice Date: July 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139062011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	39	$1.00	$ 39.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	180	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 39.00
		HST	$ 5.85
		Total	$ 44.85

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
AUG 3 1 2011

ROGERS

Invoice

Billing Period: July 1 - 31, 2011
Invoice Date: August 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139072011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	35	$1.00	$ 35.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	148	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 35.00
		HST	$ 5.25
		Total	$ 40.25

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
SEP 2 0 2011

ROGERS™

Invoice

Billing Period: August 1 - 31, 2011
Invoice Date: September 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139082011
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	25	$1.00	$ 25.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	27	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 25.00
		HST	$ 3.75
		Total	$ 28.75

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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RECEIVED
NOV 03 2011

ROGERS

Invoice

Billing Period: September 1 - 30, 2011
Invoice Date: October 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139092011
Account No. 00139

To	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	17	$1.00	$ 17.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	11	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 17.00
		HST	$ 2.55
		Total	$ 19.55

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN: I
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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RECEIVED
NOV 2 1 2011

ROGERS

Invoice

Billing Period: October 1 - 31, 2011
Invoice Date: November 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139102011
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	51	$1.00	$ 51.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	4	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 51.00
		HST	$ 7.65
		Total	$ 58.65

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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RECEIVED
MAY 03 2013

ROGERS™

Invoice

Billing Period: November 1 - 30, 2011
Invoice Date: December 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00139112011**
Account No. **00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	86	$1.00	$ 86.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	7	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 86.00
		HST	$ 12.90
		Total	$ 98.90

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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ROGERS™

RECEIVED
FEB 16 2011

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

January 31, 2011

Bill to :

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2011-01

DATE	OUR REF.	YOUR REF.	AMOUNT
05-Jan-11	RHAL-110105-01		$1,500.00
05-Jan-11	RHAL-110105-02		$1,500.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

	SUB-TOTAL	$3,000.00
86239 5381	**GST/HST :** 15.00 %	$450.00
	PST : 00.00 %	$0.00
	TOTAL	$3,450.00

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COPY

WIRELESS • CABLE TV • INTERNET • HOME PHONE • RETAIL • PUBLISHING • BROADCASTING

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ROGERS

RECEIVED
MAR 14 2011

Rogers Communications Inc.
800 de la Gauchetière Street West
Suite 4000
Montreal, Quebec H5A 1K3

Invoice

Bill to :

February 28, 2011

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2011-02

DATE	OUR REF.	YOUR REF.	AMOUNT
28-Feb-11	RHAL-110228-01		$550.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support
800 de la Gauchetiere West, suite 4000
Montreal, QC, H5A 1K3
TEL: 514-925-8173

SUB-TOTAL		$550.00
86239 5381	**GST/HST :** 15.00 %	$82.50
	PST : 00.00 %	$0.00
TOTAL		$632.50

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ROGERS™

RECEIVED
APR 13 2011

Invoice

Bill to :

March 31, 2011

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201103-36

DATE	OUR REF.	YOUR REF.	AMOUNT
31-Mar-11	RHAL-110331-01		$1,500.00
31-Mar-11	RHAL-110331-02		$1,500.00

Cheque Payable to:

Rogers Communications
Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1

	SUB-TOTAL	$3,000.00
86239 5381	**GST/HST :** 15.00 %	$450.00
	PST : 00.00 %	$0.00
	TOTAL	$3,450.00

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ROGERS™

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JUL 4 0 2011

Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

May 31, 2011

Bill to :

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201105-36

DATE	OUR REF.	YOUR REF.	AMOUNT
31-May-11	RHAL-110531-01		$1,500.00
31-May-11	RHAL-110531-02		$1,500.00

Cheque Payable to:

Rogers Communications
Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1

	SUB-TOTAL	$3,000.00
86239 5381	**GST/HST :** 15.00 %	$450.00
	PST : 00.00 %	$0.00
	TOTAL	$3,450.00

WIRELESS • CABLE TV • INTERNET • HOME PHONE • RETAIL • PUBLISHING • BROADCASTING

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ROGERS™

RECEIVED
JUL 2 1 2011

Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

Bill to :

June 30, 2011

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201106-36

DATE	OUR REF.	YOUR REF.	AMOUNT
08-Jun-11	RHAL-110608-01		$1,500.00
17-Jun-11	RHAL-110617-01		$1,500.00

Cheque Payable to:
Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$3,000.00
86239 5381	**GST/HST :** 15.00 %	$450.00
	PST : 00.00 %	$0.00
TOTAL		$3,450.00

WIRELESS • CABLE TV • INTERNET • HOME PHONE • RETAIL • PUBLISHING • BROADCASTING

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BellAliant

RECEIVED
FEB 13 2011

Your Bell Aliant Bill

GOVT OF CANADA
Account number: 4542573 3

January 31, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$678.00**
Other charges - *see page 2*	$2,100.00
Total HST	$273.00
Total new charges	**$2,373.00**
Total due	**$3,051.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $273.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01013

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	January 31, 2011
Please pay by	February 21, 2011
Total due	**$3,051.00**

Amount paid
$ 2,373.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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BellAliant

Your Bell Aliant Bill

RECEIVED
MAR 21 2011

February 28, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,373.00** Pd.
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$2,825.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01014

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	February 28, 2011
Please pay by	March 21, 2011
Total due	**$2,825.00**

Amount paid
$ 452.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

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APR 27 2011

Your Bell Aliant Bill

March 31, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$452.00**
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$678.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01007

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	March 31, 2011
Please pay by	April 21, 2011
Total due	**$678.00**

File Copy

GOVT OF CANADA
ATTN 09-H DIV NBDS
PO BOX 2286
HALIFAX NS B3J 3E1

Amount paid
$ 226.00

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MAY 24 2011

Your Bell Aliant Bill

April 30, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2* March	**$226.00** Pd
Other charges - *see page 2*	$1,250.00
Total HST	$162.50
Total new charges	**$1,412.50**
Total due	**$1,638.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $162.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01008

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	April 30, 2011
Please pay by	May 21, 2011
Total due	**$1,638.50**

Amount paid
$ 1,412.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

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Your Bell Aliant Bill

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JUL 4 0 2011

GOVT OF CANADA
Account number: 4542573 3

May 31, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,412.50**
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$1,864.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

01002

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	May 31, 2011
Please pay by	June 21, 2011
Total due	**$1,864.50**

Amount paid
$ 452.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

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Your Bell Aliant Bill

GOVT OF CANADA
Account number: 4542573 3

June 30, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$452.00**
Other charges - *see page 2*	$2,300.00
Total HST	$299.00
Total new charges	**$2,599.00**
Total due	**$3,051.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

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Total HST (Bell Aliant 860147925) is $299.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00992

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	June 30, 2011
Please pay by	July 21, 2011
Total due	**$3,051.00**

Amount paid
$ 2,599.00

GOVT OF CANADA
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AUG 19 2011

Your Bell Aliant Bill

July 31, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,599.00**
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$2,825.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

9960O

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	July 31, 2011
Please pay by	August 21, 2011
Total due	**$2,825.00**

Amount paid
$ 226.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
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Aliant

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SEP 19 2011

Your Bell Aliant Bill

August 31, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

PD

Balance owing from last bill - *see page 2*	**$2,825.00**
Late payment charge	$77.97
Total new charges	**$77.97**
Total due	**$2,902.97**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00911

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	August 31, 2011
Please pay by	September 21, 2011
Total due	**$2,902.97**

Amount paid
$ 77.97

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

Late Payment Charge

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Your Bell Aliant Bill

September 30, 2011

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

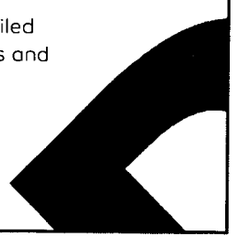
Balance owing from last bill - *see page 2*	**$77.97**
Total new charges	**$0.00**
Total due	**$77.97**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net



A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00903

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	September 30, 2011
Please pay by	October 21, 2011
Total due	**$77.97**

Amount paid
$

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

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BellAliant

RECEIVED
NOV 2 1 2011

Your Bell Aliant Bill

GOVT OF CANADA
Account number: 4542573 3

October 31, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Total new charges	**$0.00**
Total due	**$0.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2011***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00903

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	October 31, 2011
Please pay by	November 21, 2011
Total due	**$0.00**

Amount paid
$ 0

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

45425733000000000 0

⑈05140⑈9001⑈ 96

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TELUS®MD

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JAN 06 2012

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2012	79248432

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Mar 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348. For payment by credit card please call 1-800-665-6774				
25.00	25.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	37.50

Total	37.50
GST/HST	5.63
Invoice Amount	43.13

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2012	79248432
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 43.13	$ 43.13	43.13

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2012	79297763

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Apr 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
114.00	114.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	171.00
1.00	1.00	INTERCEPT - WIRELINE DNR	Y	Y	200.00	200.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00

Total	3,371.00
GST/HST	505.65
Invoice Amount	3,876.65

$200.00
-$1,500.00
-$1,500.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2012	79297763
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,876.65	$ 3,876.65	$ 3,876.65

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2012	79339632

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Apr 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
212.00	212.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	318.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00

Total	1,818.00
GST/HST	272.70
Invoice Amount	2,090.70

- $1,500.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2012	79339632
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,090.70	$ 2,090.70	$ 2,090.70

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$ 1,818.00

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Inquiries
(866)432-2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Apr 2012	79386312

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jun 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
112.00	112.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	168.00
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	400.00

Total	568.00
GST/HST	85.20
Invoice Amount	653.20

$200.00
-$200.00 > DNR's
This Cost $400.00 was added to Report
Feb 29/12 to March 31/12

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

New YEAR

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PAYER:
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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Apr 2012	79386312
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 653.20	$ 653.20	653.20

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$568.00

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2012	79429309

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jun 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
129.00	129.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	193.50
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	400.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00

Total	2,093.50
GST/HST	314.03
Invoice Amount	2,407.53

-$200.00 > DNR
-$200.00 > DNR
-$1,500.00 > Part VI

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
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HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2012	79429309
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,407.53	$ 2,407.53	$ 2,407.53

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Inquiries:
(866)432-2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2012	79481051

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HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jul 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
202.00	202.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	303.00
5.00	5.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	1,000.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00
		Total				2,803.00
		GST/HST				420.45
		Invoice Amount				3,223.45

$400.00 upon May 03/12
- $600.00
- $1,500.00 ?

Phone Search $303.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Jun 2012	79481051
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,223.45	$ 3,223.45	3,223.45

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jul 2012	79535500

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
~~RCMP~~ SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Aug 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
129.00	129.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	193.50
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00

Total	3,193.50
GST/HST	479.03
Invoice Amount	3,672.53

-$3,000.00

Phone Search $193.50 /

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jul 2012	79535500
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,672.53	$ 3,672.53	$3,672.53

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Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Aug 2012	79592185

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HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Sep 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
230.00	230.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	345.00

Total	345.00
GST/HST	51.75
Invoice Amount	396.75

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Aug 2012	79592185
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 396.75	$ 396.75	$396.75

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	04 Sep 2012	79643420

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 Nov 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643-4348 For payment by credit card please call 1-800-665-6774				
108.00	108.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	162.00

Total	162.00
GST/HST	24.30
Invoice Amount	186.30

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	04 Sep 2012	79643420
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 186.30	$ 186.30	$ 186.30

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2012	79705341

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Nov 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
78.00	78.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	117.00
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	4,500.00

Total	4,617.00
GST/HST	692.55
Invoice Amount	5,309.55

= $3,000.00
- $1,500.00

Phone Search $117.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2012	79705341
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,309.55	$ 5,309.55	$5,309.55

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2012	79785734

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643-4348. For payment by credit card please call 1-800-665-6774				
190.00	190.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	285.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00

Total	3,285.00
GST/HST	492.75
Invoice Amount	3,777.75

- $3,000.00
+ 60.48
- late Payment

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2012	79785734
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,777.75	$ 3,777.75	$ 3,777.75

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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5100070128750679785734011112311212000377754
⑈13364⑈9001⑈ 96

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TELUS

RECEIVED
DEC 1 1 2012
RCMP/GRC

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Dec 2012	85026677

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Feb 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
160.00	160.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	240.00
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	4,500.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total		4,940.00
GST/HST		741.00
Invoice Amount		5,681.00

- $4,500.00
- 200.00

Phone Search $240.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Dec 2012	85026677
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,681.00	$ 5,681.00	$5,681.00

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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Bell

SPECIAL I

RECEIVED
JAN 18 2012

Account number 50012400
Statement date 2012 01 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	Nov & Dec	4,929.68 Pd
	Balance forward		4,929.68
Current Month	Current month charges		
	Date Reference Description		
	2012/01/10 0093180808 0004341625		230.00
	Total for current month		230.00

Nov 3,783.51
Dec 1,145.17
$ 4,929.68 *

Total amount due 5,159.68

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/01/10	5,159.68	230.00.

For Bell use *C5001240CCG071*

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SPECIAL I

RECEIVED
FEB 2 0 2012

Account number 50012400
Statement date 2012 02 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill		5,159.68
	Payments		
	Date	Reference Description	
	2012/01/12	1400124680	4,929.68CR ✓ Dec payment
	2012/01/30	1400131457	4,325.84CR ✓ Oct payment
	Balance forward		4,095.84CR ?
Current Month	Current month charges		
	2012/02/10	0093203710 0004371896	5,661.83
	Total for current month		5,661.83

Total amount due 1,565.99

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 11,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/02/10	1,565.99	$1,565.99

For Bell use C5001240CCG071

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SPECIAL I

RECEIVED
MAR 19 2012

Account number 50012400
Statement date 2012 03 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	Feb 1,565.99 Pd
	Payments	
	Date Reference Description	
	2012/02/28 1400141650	Jan 230.00CR Pd
	Balance forward	1,335.99
Current Month	Current month charges	
	2012/03/10 0093226111 0004399559	1,157.65
	Total for current month	1,157.65

1,565.99
— 230.00
1335.99
— 1565.99
+ 230.00

1157.65
— 230.00
+ 927.65

Total amount due 2,493.64

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/03/10	2,493.64	$ 927.65

For Bell use

C5001240CCG071

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Account number 50012400
Statement date 2012 04 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	2,493.64
	Payments	
	Date Reference Description	
	2012/03/15 1400147214	Feb- 1,565.99CR Pd
	Balance forward	March 927.65 Pd
Current Month	Current month charges	
	2012/04/10 0093251337 0004436624	5,090.67
	Total for current month	5,090.67

Total amount due 6,018.32

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/04/10	6,018.32	$ 5,090.67

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RECEIVED
MAY 22 2012

Account number 50012400
Statement date 2012 05 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	6,018.32
	Payments	
	Date Reference Description	
	2012/04/11 1400157171	927.65CR Pd March
	Balance forward	5,090.67 Pd April
Current Month	Current month charges	
	2012/05/10 0093281465 0004471158	1,610.00
	Total for current month	1,610.00

Total amount due **6,700.67**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/05/10	6,700.67	$ 1,610.00

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SPECIAL I

RECEIVED
JUN 15 2012

Account number 50012400
Statement date 2012 06 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	6,700.67 Pd
	Balance forward	6,700.67

April $5,090.67
May $1,610.00
$ 6,700.67

Current Month	Current month charges	
	Date Reference Description	
	2012/06/10 0093307287 0004500781	3,609.08
	Total for current month	3,609.08

Total amount due **10,309.75**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/06/10	10,309.75	P 3,609.08

For Bell use *C5001240CCG071*

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JUL 19 2012

Account number 50012400
Statement date 2012 07 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	10,309.75
	Payments	
	Date Reference Description	
	2012/06/11 1400179157	5,090.67CR April
	2012/06/20 1400182052	1,610.00CR May
	Balance forward	3,609.08 June
Current Month	Current month charges	
	2012/07/10 0093334461 0004531054	3,425.08
	Total for current month	3,425.08

Covering June 01-30

Add to cost ✓

Total amount due **7,034.16**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/07/10	7,034.16	$ 3,425.08

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SEP 04 2012
Enterprise Architecture Services
Services d'architecture de l'entreprise

Account number 50012400
Statement date 2012 08 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	7,034.16
	Payments	
	Date Reference Description	
	2012/07/18 1400189975	3,609.08CR June
	Balance forward	3,425.08 July
Current Month	Current month charges	
	2012/08/10 0093357887 0004562480	2,786.84
	Total for current month	2,786.84

Total amount due **6,211.92**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/08/10	6,211.92	$ 2,786.84

For Bell use C5001240CCG071

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SEP 2 7 2012

Account number 50012400
Statement date 2012 09 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	Pd, 6,211.92 Aug
	Payments	
	Date Reference Description	
	2012/08/27 1400201111	3,425.08CR
	Balance forward	2,786.84 Pd
Current Month	Current month charges	
	2012/09/10 0093380502 0004596926	2,273.16
	Total for current month	2,273.16

Total amount due **5,060.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	$ Amount paid
50012400	2012/09/10	5,060.00	2,273.16

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Account number 50012400
Statement date 2012 10 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	5,060.00
	Balance forward	5,060.00
Current Month	Current month charges	
	Date Reference Description	
	2012/10/10 0093408030 0004629677	1,150.00
	Total for current month	1,150.00

Payments: Aug 2,786.84
Sept 2,273.16
$5,060.00

Total amount due **6,210.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/10/10	6,210.00	$1,150.00

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HALIFAX SPECIAL I SECTION

RECEIVED
NOV 19 2012

Account number 50012400
Statement date 2012 11 10

C5001240CCG071

Account Summary

chg Sept $5,060.00
Oct 1,150.00
6,210.00

Previous Month	Amount of last bill	6,210.00 Pd
	Payments	
	Date Reference Description	
	2012/11/02 1400221898	Sept 2,273.16CR Pd
	Balance forward	3,936.84
Current Month	Current month charges	
	2012/11/10 0093433541 0004667378	2,372.83
	Total for current month	2,372.83

Total amount due **6,309.67**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	$ Amount paid
50012400	2012/11/10	6,309.67	2,372.83

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HALIFAX SPECIAL I SECTION
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HALIFAX SPECIAL I SECTION

RECEIVED
JAN 21 '13

Account number 50012400
Statement date 2012 12 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill		6,309.67
	Payments		
	Date	Reference Description	
	2012/11/21	1400227916	2,786.84CR
	2012/11/27	1400229485	1,150.00CR
	Balance forward		2,372.83 Pd
Current Month	Current month charges		
	2012/12/10	0093463827 0004703949	8,651.81
	Total for current month		8,651.81

Total amount due **11,024.64**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2012/12/10	11,024.64	$ 8,651.81

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JAN 1 8 2012

R.C.M.P. HALIFAX

Account number 50042316
Statement date 2012 01 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	504.40
	Payments	
	Date Reference Description	
	2011/12/21 1400117661	204.41CR
	Balance forward	299.99
Current Month	Late payment charges	
	2012/01/10 Late payment charge	6.13
	Current month charges	
	2012/01/10 0093180906 0004341395	88.38
	Total for current month	94.51

Total amount due **394.50**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/01/10	394.50	94.51.

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

RECEIVED
FEB 2 0 2012

Account number 50042316
Statement date 2012 02 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	394.50
	Payments	
	Date Reference Description	
	2012/01/12 1400124679 Pd Dec	299.99CR
	Balance forward Pd. Jan	94.51
Current Month	Current month charges	
	2012/02/10 0093203785 0004371839	957.61
	Total for current month	957.61

Total amount due **1,052.12**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 11,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/02/10	1,052.12	$957.61

For Bell use *C5004231CCG671*

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R.C.M.P. HALIFAX

RECEIVED
MAR 1 9 2012

Account number 50042316
Statement date 2012 03 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,052.12
	Payments	
	Date Reference Description	
	2012/02/28 1400141649	Jan 94.51CR Pd
	Balance forward	Feb 957.61 Pd
Current Month	Late payment charges	
	2012/03/10 Late payment charge	2.84
	Current month charges	
	2012/03/10 0093226188 0004399466	847.32
	Total for current month	850.16

Total amount due 1,807.77

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/03/10	1,807.77	$ 850.16

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

Account number 50042316
Statement date 2012 04 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,807.77
	Payments		
	Date	Reference Description	
	2012/03/15	1400147215	957.61CR
	Balance forward		850.16 Pd
Current Month	Late payment charges		
	2012/04/10	Late payment charge	28.73
	Current month charges		
	2012/04/10	0093251402 0004436530	421.36
	Total for current month		450.09

Total amount due **1,300.25**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/04/10	1,300.25	$450.09

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
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R.C.M.P. HALIFAX

RECEIVED
MAY 18 2012

Account number 50042316
Statement date 2012 05 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,300.25
	Payments	
	Date Reference Description	
	2012/04/11 1400157172	850.16CR
	Balance forward	450.09
Current Month	Current month charges	
	2012/05/10 0093281539 0004471085	392.96
	Total for current month	392.96

Total amount due 843.05

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/05/10	843.05	392.96

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R.C.M.P. HALIFAX
SPECIAL I
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HALIFAX NS CA
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R.C.M.P. HALIFAX

RECEIVED
JUN 15 2012

Account number 50042316
Statement date 2012 06 10

C5004231CCG671

Account Summary

April $450.09
May 392.96
$843.05

Previous Month	Amount of last bill	843.05 Pd
	Balance forward	843.05
Current Month	Late payment charges	
	Date Reference Description	
	2012/06/10 Late payment charge	13.50
	Current month charges	
	2012/06/10 0093307366 0004500657	690.12
	Total for current month	703.62

Total amount due 1,546.67

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/06/10	1,546.67	$703.62

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

RECEIVED
JUL 19 2012

Account number 50042316
Statement date 2012 07 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,546.67
	Payments		
	Date	Reference Description	
	2012/06/11	1400179156	April 450.09CR Pd
	2012/06/20	1400182053	May 392.96CR Pd
	Balance forward		June 703.62 Pd
Current Month	Late payment charges		
	2012/07/10	Late payment charge	11.79
	Current month charges		
	2012/07/10	0093334530 0004530993	544.41
	Total for current month		556.20

Total amount due **1,259.82**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/07/10	1,259.82	$ 556.20

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

Received / Reçu le
SEP 0 4 2012
Enterprise Architecture Services
Services d'architecture de l'entreprise

Account number 50042316
Statement date 2012 08 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	1,259.82
	Payments	
	Date Reference Description	
	2012/07/18 1400190065	703.62CR
	Balance forward	Pd 556.20 July
Current Month	Late payment charges	
	2012/08/10 Late payment charge	21.11
	Current month charges	
	2012/08/10 0093357945 0004562414	626.18
	Total for current month	647.29

Total amount due **1,203.49**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/08/10	1,203.49	x 647.29

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
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SEP 2 7 2012

Account number 50042316
Statement date 2012 09 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	1,203.49
	Payments	
	Date Reference Description	
	2012/08/29 1400201708	556.20CR
	Balance forward	647.29

Aug Pd

Current Month	Late payment charges	
	2012/09/10 Late payment charge	16.69
	Current month charges	
	2012/09/10 0093380564 0004596867	466.44
	Total for current month	483.13

Total amount due **1,130.42**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/09/10	1,130.42	483.13

For Bell use

C5004231CCG671

~~R.C.M.P. HALIFAX~~
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
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R.C.M.P. HALIFAX

Account number 50042316
Statement date 2012 10 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,130.42
	Balance forward	1,130.42
Current Month	Late payment charges	
	Date Reference Description	
	2012/10/10 Late payment charge	19.42
	Current month charges	
	2012/10/10 0093408087 0004629613	344.66
	Total for current month	364.08

Payments Aug 647.29 → 1,130.42
Sept 483.13
$1,130.42

Total amount due **1,494.50**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/10/10	1,494.50	$364.08

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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R.C.M.P. HALIFAX

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NOV 19 2012

Account number 50042316
Statement date 2012 11 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,494.50
	Payments		
	Date	Reference Description	
	2012/10/29	1400220172	Sept 483.13CR Pd
	Balance forward		1,011.37
Current Month	Late payment charges		
	2012/11/10	Late payment charge	33.91
	Current month charges		
	2012/11/10	0093433612 0004667306	263.98
	Total for current month		297.89

Total amount due **1,309.26**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/11/10	1,309.26	$297.89

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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R.C.M.P. HALIFAX

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Account number 50042316
Statement date 2012 12 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	1,309.26
	Payments	
	Date Reference Description	
	2012/11/21 1400227917	647.29CR
	2012/11/27 1400229486	364.08CR
	Balance forward	297.89 Pd
Current Month	Late payment charges.	
	2012/12/10 Late payment charge	30.34
	Current month charges	
	2012/12/10 0093463900 0004703860	751.76
	Total for current month	782.10

Total amount due **1,079.99**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2012/12/10	1,079.99	$782.10

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

NOTE: Pd
On Jan 10/13 Invoice
$782.10
Jan/13 + 321.20
$1103.30

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ROGERS

Invoice

Billing Period: December 1 - 31, 2011
Invoice Date: January 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139122011
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	15	$1.00	$ 15.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	1	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 15.00
		HST	$ 2.25
		Total	$ 17.25

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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FEB 2 9 2012

ROGERS

Invoice

Billing Period: January 1 - 31, 2012
Invoice Date: February 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139012012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	146	$1.00	$ 146.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	45	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 146.00
		HST	$ 21.90
		Total	$ 167.90

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN: [redacted]
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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MAR 2 6 2012

ROGERS™

Invoice

Billing Period: February 1 - 29, 2012
Invoice Date: March 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139022012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	141	$1.00	$ 141.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	90	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 141.00
		HST	$ 21.15
		Total	$ 162.15

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS

Invoice

Billing Period: March 1 - 30, 2012
Invoice Date: April 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139032012
Account No. 00139

To	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	138	$1.00	$ 138.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	85	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 138.00
		HST	$ 20.70
		Total	$ 158.70

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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MAY 2 5 2012

ROGERS™

Invoice

Billing Period: April 1 - 30, 2012
Invoice Date: May 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139042012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	65	$1.00	$ 65.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	206	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 65.00
		HST	$ 9.75
		Total	$ 74.75

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Credit 48.30

*June 05/12 Rogers called mistake on this invoice, I will show at credit of $48.30 on June Invoice

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
JUN 2 1 2012

ROGERS™

Invoice

Billing Period: May 1 - 31, 2012
Invoice Date: June 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139052012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	36	$1.00	$ 36.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	61	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 36.00
		HST	$ 5.40
		Total	$ 41.40
		Credit for April's invoice	$ ~~26.45~~
		Grand Total	$ 14.95

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
JUL 19 2012

ROGERS

Invoice

Billing Period: June 1 - 30, 2012
Invoice Date: July 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139062012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	50	$1.00	$ 50.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	78	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 50.00
		HST	$ 7.50
		Total	$ 57.50

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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Aug / 2012 Invoice
July 01 – 31 / 12
103.50

Invoice

Period: August 1 - 31 2012
Date: September 14, 2012

Rogers Con
Law Enforce
350 Bloor St
Toronto, ON
416-935-53

Invoice No
Account N

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	179	$1.00	$ 179.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	36	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 179.00
		HST	$ 26.85
		Total	$ 205.85

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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MAY 03 2013

ROGERS

Invoice

Billing Period: September 1 - 31, 2012
Invoice Date: October 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139092012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	66	$1.25	$ 82.50
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	36	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 82.50
		HST	$ 12.38
		Total	$ 94.88

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

$193.78

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NOV 2 0 2012

ROGERS™

Invoice

Billing Period: October 1 - 31, 2012
Invoice Date: November 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	**00139102012**
Account No.	**00139**

To:	
Contact	
Title/Department	
Company Name	**RCMP - HALIFAX Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, Nova Scotia B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	7	$1.25	$ 8.75
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	70	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 8.75
		HST	$ 1.31
		Total	$ 10.06

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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RECEIVED
JAN 07 2013

ROGERS™

Invoice

Billing Period: November 1 - 30, 2012
Invoice Date: December 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139112012
Account No. 00139

To:	
Contact	
Title/Department	
Company Name	**RCMP Halifax Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, NS B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	23	$1.25	$ 28.75
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	106	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 28.75
		HST	$ 4.31
		Total	$ 33.06

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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JAN 1 8 2012

Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

Bill to :

January 10th, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201112-36

DATE	OUR REF.	YOUR REF.	AMOUNT
19-Dec-11	MCL110271		$550.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$550.00
86239 5381	**GST/HST :** 15.0 %	$82.50
	PST : 00.0 %	$0.00
TOTAL		$632.50

file copy

WIRELESS • CABLE TV • INTERNET • HOME PHONE • RETAIL • PUBLISHING • BROADCASTING

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ROGERS™

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MAR 19 2012

Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

Bill to :

February 29, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201202-36

DATE	OUR REF.	YOUR REF.	AMOUNT
06-Feb-12	MCL120076		$550.00

Cheque Payable to:

Rogers Communications / Att: I
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$550.00
86239 5381 **GST/HST :** 15.0 %		$82.50
PST : 00.0 %		$0.00
TOTAL		$632.50

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Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

Bill to :

March 31st, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201203-36

DATE	OUR REF.	YOUR REF.	AMOUNT
23-Mar-12	MCL120180		$550.00

Cheque Payable to:

Rogers Communications / Att: [redacted]
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$550.00
86239 5381	**GST/HST :** 15.0 %	$82.50
	PST : 00.0 %	$0.00
	TOTAL	$632.50

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MAY 09 2012

Rogers Communications
800 de La Gauchetière Street West
Suite 4000
Montréal, Québec H5A 1K3

Invoice

Bill to :

April 30, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201204-36

DATE	OUR REF.	YOUR REF.	AMOUNT
16-Apr-12	MCL120226		$550.00
17-Apr-12	MCL120225		$550.00
17-Apr-12	MCL120227		$550.00
24-Apr-12	MCL120235		$550.00

Cheque Payable to:
Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$2,200.00
86239 5381	**GST/HST :** 15.0 %	$330.00
	PST : 00.0 %	$0.00
	TOTAL	$2,530.00

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Invoice

Bill to :

May 31st, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201205-36

DATE	OUR REF.	YOUR REF.	AMOUNT
15-May-12	MCL120286		$550.00
31-May-12	MCL120317		$550.00
31-May-12	MCL120318		$550.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$1,650.00
86239 5381	**GST/HST :** 15.0 %	$247.50
	PST : 00.0 %	$0.00
	TOTAL	$1,897.50

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ROGERS

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JUL 0 9 2012

Rogers Communications Inc.
350 Bloor Street East
Toronto, Ontario M4W 0A1

Invoice

July 4, 2012

Bill to :

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201206-36

DATE	OUR REF.	YOUR REF.	AMOUNT
28-Jun-12	MCL120360		$1,500.00
28-Jun-12	MCL20361		$1,500.00

Cheque Payable to:
Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$3,000.00
86239 5381	**GST/HST :** 15.00%	$450.00
	PST : 00.00%	$0.00
	TOTAL	$3,450.00

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NOV 16 2012

Rogers Communications Inc.
350 Bloor Street East
Toronto, Ontario M4W 0A1

Invoice

Bill to :

November 7, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201210-36

DATE	OUR REF.	YOUR REF.	AMOUNT
05-Oct-12	MCL120496		$1,500.00
10-Oct-12	MCL120500		$1,500.00
26-Oct-12	MCL120522		$1,500.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$4,500.00
86239 5381	**GST/HST :** 15.00%	$675.00
	PST : 00.00%	$0.00
	TOTAL	$5,175.00

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ROGERS™

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DEC 18 2012

Rogers Communications Inc.
350 Bloor Street East
Toronto, Ontario M4W 0A1

Invoice

Bill to :

December 7, 2012

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201211-36

DATE	OUR REF.	YOUR REF.	AMOUNT
07-Nov-12	MCL120550		$950.00

Cheque Payable to:
Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$950.00
86239 5381	**GST/HST :** 15.00 %	$142.50
	PST : 00.00 %	$0.00
TOTAL		$1,092.50

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BellAliant

Your Bell Aliant Bill

RECEIVED
MAR 19 2012

February 29, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$1,050.00
Total HST	$136.50
Total new charges	**$1,186.50**
Total due	**$1,186.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $136.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00910

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	February 29, 2012
Please pay by	March 21, 2012
Total due	**$1,186.50**

Amount paid
$ 1,186.50

GOVT OF CANADA
ATTN 09-H DIV NBDS
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PO BOX 2286
HALFIAX NS B3J 3E1

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BellAliant

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APR 2 0 2012

Your Bell Aliant Bill

March 31, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,186.50** – Pd Feb payment
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$1,412.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00901

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	March 31, 2012
Please pay by	April 21, 2012
Total due	**$1,412.50**

Amount paid
$ 226.00

1.15 = $ 196.52 TEAM has

GOVT OF CANADA
ATTN 09-H DIV NBDS
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TO TEAM
POSTED May 01/12
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45425733000141250 1 1.13% = 200.00

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MAY 16 2012

Your Bell Aliant Bill

April 30, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$226.00** Pd March
Other charges - *see page 2*	$2,300.00
Total HST	$299.00
Total new charges	**$2,599.00**
Total due	**$2,825.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $299.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	April 30, 2012
Please pay by	May 21, 2012
Total due	**$2,825.00**

Amount paid
$ $2,599.00

$200.00
-$2,100.00
$226.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
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TO TEAM
POSTED June 11/12 DM

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JUN 19 2012

Your Bill

May 31, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,123.93**
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$2,575.93**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Payment of $475.07 ?

Total HST (Registration # 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00895

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	May 31, 2012
Please pay by	June 21, 2012
Total due	**$2,575.93**

$200.00
$200.00

Amount paid
$ 452.00

$ = $393.04

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

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POSTED
July 06/12

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Your Bill

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JUL 24 2012

June 30, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Credit from last bill - *see page 2*	**-$23.07**
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$428.93**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2012***

452.00
- 23.07
= 428.93

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

April payment
$2,599.00
as showing on this

Total HST (Registration # 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00894

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	June 30, 2012
Please pay by	July 21, 2012
Total due	**$428.93**

Amount paid
$ 428.93

$200.00
$200.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
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PO BOX 2286
HALFIAX NS B3J 3E1

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Your Bill

July 31, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Credit from last bill - *see page 2*	**-$23.07**
Other charges - *see page 2*	$1,050.00
Total HST	$136.50
Total new charges	**$1,186.50**
Total due	**$1,163.43**

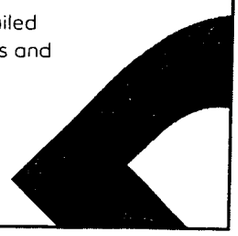
Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2012***

$1186.50
− 23.07
$1,163.43

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net



May payment $452.00 is showing on this

Total HST (Registration # 860147925) is $136.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	July 31, 2012
Please pay by	August 21, 2012
Total due	**$1,163.43**

Amount paid
$1,163.43

−$200.00
−$1,050.00

GOVT OF CANADA
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BellAliant

Your Bill

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SEP 2 7 2012

August 31, 2012

~~GOVT~~ OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	July Payment $1,163.43 Pd
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$1,615.43**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00884

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	August 31, 2012
Please pay by	September 21, 2012
Total due	**$1,615.43**

-$200.00

Amount paid
$ 452.00

-$200.00

~~GOVT OF CANADA~~
~~ATTN 09-H DIV NBDS~~
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PO BOX 2286
HALFIAX NS B3J 3E1

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BellAliant

Your Bill

September 30, 2012

GOVT OF CANADA
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,186.50**
Other charges - *see page 2*	$1,250.00
Total HST	$162.50
Total new charges	**$1,412.50**
Total due	**$2,599.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2012***

— $23.07 was taken off. $1,163.43

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

June payment $428.93

1163.43
- 1,412.50
-249.07

Total HST (Registration # 860147925) is $162.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services.
Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	September 30, 2012
Please pay by	October 21, 2012
Total due	**$2,599.00**

$200.00

Amount paid
$ $1,412.50

$1,050.00

GOVT OF CANADA
ATTN 09-H DIV NBDS
SPL I
PO BOX 2286
HALFIAX NS B3J 3E1

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BellAliant

Your Bill

RECEIVED

October 31, 2012

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$983.57**
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$1,435.57**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2012***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

9
- July - 1,143.43
Aug - $452.00

Total HST (Registration # 860147925) is $52.00

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00884

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	October 31, 2012
Please pay by	November 21, 2012
Total due	**$1,435.57**

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

8 - 200.00
15 - 200.00

Amount paid
$ 452.00

4542573300014355 7

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BellAliant

Your Bill

November 30, 2012

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$23.07**
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$249.07**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2012***

Shop online
Manage your account
Get technical support

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Sept 5th 1,412.50

Total HST (Registration # 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00873

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	November 30, 2012
Please pay by	December 21, 2012
Total due	**$249.07**

Amount paid
$ 249.07

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

File Copy

$200.00

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BellAliant

Your Bill

December 31, 2012

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	Nov. **$249.07** PD
Other charges - *see page 2*	$1,050.00
Total HST	$136.50
Total new charges	**$1,186.50**
Total due	**$1,435.57**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2013***

Shop online
Manage your account
Get technical support

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JAN 30 2013

Total HST (Registration # 860147925) is $136.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00874

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	December 31, 2012
Please pay by	January 21, 2013
Total due	**$1,435.57**

Amount paid
$ 1,186.50

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

4542573300014355 7

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TELUS

RCMP RECEIVED JAN 0 1 2013

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2013	85096880

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 Mar 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
135.00	135.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	202.50
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00
		Total				3,202.50
		GST/HST				480.38
		Invoice Amount				3,682.88

$3,000.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2013	85096880
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,682.88	$ 3,682.88	$3,682.88

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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FEB 11 2013

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2013	85145657

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
172.00	172.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	258.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	458.00
GST/HST	68.70
Invoice Amount	526.70

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
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PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Feb 2013	85145657
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 526.70	$ 526.70	526.70

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2013	85197022

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Apr 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
88.00	88.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	132.00

Total	132.00
GST/HST	19.80
Invoice Amount	151.80

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
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HALIFAX, NS
B3J 3E1

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Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Mar 2013	85197022
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 151.80	$ 151.80	$ 151.80

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(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Apr 2013	85247666

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jun 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
79.00	79.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	118.50
3.00	3.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	600.00

Total	718.50
GST/HST	107.78
Invoice Amount	826.28

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Apr 2013	85247666
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 826.28	$ 826.28	$ 826.28

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To Team
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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2013	85301944

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jun 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
61.00	61.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	91.50
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	4,500.00

Total	4,591.50
GST/HST	688.73
Invoice Amount	5,280.23

tkp April 12/13

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2013	85301944
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,280.23	$ 5,280.23	$ 5,280.23

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JUN 11 2013

Invoice

Inquiries:
(866)432-2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	05 Jun 2013	85367246

SOLD TO:
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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Aug 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
35.00	35.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	52.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00

Total	252.50
GST/HST	37.88
Invoice Amount	290.38

$200.00
Phone Search $52.50

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	05 Jun 2013	85367246
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 290.38	$ 290.38	290.38

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To Team
POSTED
Fri July 10/13

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JUL 10 2013

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jul 2013	85410211

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Aug 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
30.00	30.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	45.00

Total	45.00
GST/HST	6.75
Invoice Amount	51.75

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jul 2013	85410211
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 51.75	$ 51.75	51.75

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To TEAM
POSTED July 25/13

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Aug 2013	85464157

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Sep 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643.4348 For payment by credit card please call 1-800-665-6774				
99.00	99.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	148.50

Total	148.50
GST/HST	22.28
Invoice Amount	170.78

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Aug 2013	85464157
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 170.78	$ 170.78	$ 170.78

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Sep 2013	85506995

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

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SEP 0 ? 2013

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Nov 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
92.00	92.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	138.00
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	400.00

Total	538.00
GST/HST	80.70
Invoice Amount	618.70

$400.00

Phone Search $138.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
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PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Sep 2013	85506995
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 618.70	$ 618.70	$618.70

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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⑆13364⑈9001⑆ 96

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TELUS®MD

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Invoice

Inquiries:
(866)432-2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2013	85566028

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Nov 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348. For payment by credit card please call 1-800-665-6774				
164.00	164.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	246.00
3.00	3.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	600.00

Total	846.00
GST/HST	126.90
Invoice Amount	972.90

$200.00
400.00

Phone Search $246.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Oct 2013	85566028
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 972.90	$ 972.90	$ 972.90

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS

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MAR 19 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2013	85623420

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3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
128.00	128.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	192.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	3,000.00
4.00	4.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	800.00

Total	3,992.00
GST/HST	598.80
Invoice Amount	4,590.80

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Nov 2013	85623420
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 4,590.80	$ 4,590.80	$ 4,590.80

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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NEW YEAR 14/15

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TELUS

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MAR 19 2014

Invoice

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Dec 2013	85678611

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RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jan 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
96.00	96.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	144.00

Total	144.00
GST/HST	21.60
Invoice Amount	165.60

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Dec 2013	85678611
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 165.60	$ 165.60	$ 165.60

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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New Year 14/15

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FEB 2 [illegible]

HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2013 01 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	8,651.81
	Balance forward	8,651.81
Current Month	Current month charges	
	Total for current month	0.00

Dec pd

$ 2,648.83

Total amount due 8,651.81

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2013.

For inquiries regarding this statement,
Please call 1-800-667-8738.

Account number	Statement date	Amount due	Amount paid
50012400	2013/01/10	8,651.81	*2648.83*

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HALIFAX SPECIAL I SECTION
3139 OXFORD STREET PO BOX 2286
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FEB 22 2013

Account number 50012400
Statement date 2013 02 10

C5001240CCG071

Account Summary

received Feb 14
Dec 8,651.81 Pd.

Previous Month	Amount of last bill	
	Balance forward	8,651.81
Current Month	Current month charges	
	Date Reference Description	
	2013/02/10 0093509018 0004761337	2,668.01
	Total for current month	2,668.01

Total amount due **11,319.82**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/02/10	11,319.82	$2,668.01

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HALIFAX SPECIAL I SECTION
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HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2013 03 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	11,319.82
	Payments	
	Date Reference Description	
	2013/02/14 1400253027	8,651.81CR
	Balance forward	2,668.01
Current Month	Current month charges	
	2013/02/10 0093523490 0004730636	2,648.83
	2013/03/10 0093531242 0004787816	429.34
	Total for current month	3,078.17

Total amount due **5,746.18**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	$ Amount paid
50012400	2013/03/10	5,746.18	3,078.17

For Bell use

C5001240CCG071

HALIFAX SPECIAL I SECTION
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HALIFAX SPECIAL I SECTION

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APR 22 2013

Account number 50012400
Statement date 2013 04 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	5,746.18
	Payments	
	Date Reference Description	
	2013/03/21 1400264570	2,668.01CR Feb.
	Balance forward Jan+March	3,078.17 Pd
Current Month	Current month charges	
	2013/04/10 0093559239 0004826544	383.34
	Total for current month	383.34

Total amount due **3,461.51**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/04/10	3,461.51	$ 383.34

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HALIFAX SPECIAL I SECTION
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HALIFAX SPECIAL I SECTION

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MAY 23 2013

Account number 50012400
Statement date 2013 05 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	3,461.51
	Payments	
	Date Reference Description	
	2013/04/24 1400274210	3,078.17CR
	Balance forward	April → 383.34 Pd
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **383.34**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/05/10	383.34	0.

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HALIFAX SPECIAL I SECTION
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Account number 50012400
Statement date 2013 06 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	383.34
	Payments	
	Date Reference Description	
	2013/05/15 1400280669	383.34CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/06/10	0.00	0

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HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2013 07 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/07/10 0093634730 0004915362	2,085.34
	Total for current month	2,085.34

Total amount due **2,085.34**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/07/10	2,085.34	$ 2,085.34

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AUG 20 2013

Account number 50012400
Statement date 2013 08 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	2,085.34
	Balance forward	July 2,085.34 Pd
Current Month	Current month charges	
	Date Reference Description	
	2013/08/10 0093659489 0004949572	429.33
	Total for current month	429.33

Total amount due **2,514.67**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/08/10	2,514.67	$429.33

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HALIFAX SPECIAL I SECTION
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SEP 1 3 2013

HALIFAX SPECIAL I SECTION Page 1/ 3

Account number 50012400
Statement date 2013 09 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	2,514.67
	Payments	
	Date Reference Description	
	2013/09/06 1400314486	Aug- 429.33CR Pd
	Balance forward	July 2,085.34 Pd
Current Month	Current month charges	
	2013/09/10 0093680091 0004975477	2,568.33
	Total for current month	2,568.33

Total amount due **4,653.67**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/09/10	4,653.67	$2,568.33

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HALIFAX SPECIAL I SECTION
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HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2013 10 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	4,653.67
	Payments	
	Date Reference Description	
	2013/09/12 1400317634	July 2,085.34CR
	Balance forward	Sept 2,568.33 Pd
Current Month	Current month charges	
	2013/10/10 0093706482 0005006630	1,721.17
	Total for current month	1,721.17

Total amount due **4,289.50**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/10/10	4,289.50	1,721.17

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DARTMOUTH NS CA
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HALIFAX SPECIAL I SECTION

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NOV 13 2013

Account number 50012400
Statement date 2013 11 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	4,289.50
	Payments	
	Date Reference Description	
	2013/10/18 1400327641	Sept — 2,568.33CR Pd
	Balance forward	Oct — 1,721.17 Pd
Current Month	Current month charges	
	2013/11/10 0093733063 0005047216	3,292.83
	Total for current month	3,292.83

Total amount due **5,014.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/11/10	5,014.00	3,292.83

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C5001240CCG071

HALIFAX SPECIAL I SECTION
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DARTMOUTH NS CA
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HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2013 12 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill		5,014.00
	Payments		
	Date Reference Description		
	2013/11/27 1400338553	Oct.	1,721.17CR
	Balance forward	Nov.	3,292.83 PJ
Current Month	Current month charges		
	2013/12/10 0093758847 0005080243		3,028.33
	Total for current month		3,028.33

Total amount due **6,321.16**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2013/12/10	6,321.16	3,028.33

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HALIFAX SPECIAL I SECTION
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R.C.M.P. HALIFAX

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JAN 2 1 2013

Account number 50042316
Statement date 2013 01 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,079.99
	Payments	
	Date Reference Description	
	2012/12/11 1400234133	297.89CR
	Balance forward	782.10
Current Month	Current month charges	
	2013/01/10 0093486414 0004730594	321.20
	Total for current month	321.20

Dec — 782.10

Jan — 321.20

Total amount due **1,103.30**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/01/10	1,103.30	$1,103.30

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R.C.M.P. HALIFAX
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R.C.M.P. HALIFAX

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FEB 22 2013

Account number 50042316
Statement date 2013 02 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,103.30 Pd Jan.
	Balance forward	1,103.30
Current Month	Late payment charges	
	Date Reference Description	
	2013/02/10 Late payment charge	23.46
	Current month charges	
	2013/02/10 0093509068 0004761283	691.50
	Total for current month	714.96

Total amount due **1,818.26**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/02/10	1,818.26	714.96

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R.C.M.P. HALIFAX

Account number 50042316
Statement date 2013 03 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,818.26
	Payments		
	Date	Reference Description	
	2013/02/14	1400253028	1,103.30CR
	Balance forward		Feb 714.96 fd
Current Month	Late payment charges		
	2013/03/10	Late payment charge	33.10 —
	Current month charges		
	2013/03/10	0093531297 0004787756	420.67 —
	Total for current month		453.77 +

Total amount due **1,168.73**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/03/10	1,168.73	P 453.77

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R.C.M.P. HALIFAX
SPECIAL I
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HALIFAX NS CA
B3J 3E1

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R.C.M.P. HALIFAX

RECEIVED
APR 22 2013

Account number 50042316
Statement date 2013 04 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill		1,168.73
	Payments		
	Date	Reference Description	
	2013/03/21	1400264569	714.96CR
	Balance forward		453.77
Current Month	Late payment charges		
	2013/04/10	Late payment charge	(21.45)
	Current month charges		
	2013/04/10	0093559220 0004826485	343.28
	Total for current month		364.73

Total amount due **818.50**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/04/10	818.50	$364.73

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
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MAY 2 3 2013

Account number 50042316
Statement date 2013 05 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	818.50
	Payments	
	Date Reference Description	
	2013/04/15 1400271282	March 453.77CR P
	Balance forward	April 364.73 Pd
Current Month	Late payment charges	
	2013/05/10 Late payment charge	13.61
	Current month charges	
	2013/05/10 0093581343 0004850983	170.89
	Total for current month	184.50

Total amount due **549.23**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/05/10	549.23	$184.50

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
JUN 20 2013

Account number 50042316
Statement date 2013 06 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	549.23
	Payments	
	Date Reference Description	
	2013/05/15 1400280668	364.73CR
	Balance forward	184.50
Current Month	Late payment charges	
	2013/06/10 Late payment charge	10.94
	Current month charges	
	2013/06/10 0093607465 0004881978	159.16
	Total for current month	170.10

Total amount due **354.60**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/06/10	354.60	$ 170.10

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
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R.C.M.P. HALIFAX

Account number 50042316
Statement date 2013 07 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	354.60
	Payments	
	Date Reference Description	
	2013/07/04 1400294807	may 184.50CR
	Balance forward	June 170.10 Pd
Current Month	Late payment charges	
	2013/07/10 Late payment charge	5.54
	Current month charges	
	2013/07/10 0093634784 0004915295	163.53
	Total for current month	169.07

Total amount due **339.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/07/10	339.17	$169.07

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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Bell

R.C.M.P. HALIFAX

RECEIVED
AUG 2 0 2013

Account number 50042316
Statement date 2013 08 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	339.17
	Payments	
	Date Reference Description	
	2013/07/18 1400299034	June — 170.10CR Pd
	Balance forward	July — 169.07 Pd
Current Month	Late payment charges	
	2013/08/10 Late payment charge	5.10
	Current month charges	
	2013/08/10 0093659544 0004949515	293.71
	Total for current month	298.81

Total amount due **467.88**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/08/10	467.88	$298.81

For Bell use C5004231CCG671

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
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Bell

R.C.M.P. HALIFAX

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SEP 1 3

Account number 50042316
Statement date 2013 09 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	467.88
	Payments	
	Date Reference Description	
	2013/09/06 1400314487	Aug 298.81CR Pd
	Balance forward	July 169.07 Pd
Current Month	Late payment charges	
	2013/09/10 Late payment charge	5.07
	Current month charges	
	2013/09/10 0093680145 0004975424	235.29
	Total for current month	240.36

Total amount due **409.43**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/09/10	409.43	$240.36

For Bell use *C5004231CCG671*

R.C.M.P. HALIFAX
SPECIAL I
BOX 2286 3139 OXFORD STREET
HALIFAX NS CA
B3J 3E1

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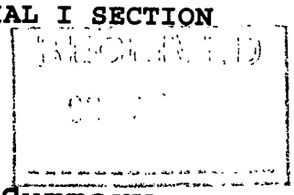
HALIFAX SPECIAL I SECTION



Account number 50042316
Statement date 2013 10 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	409.43
	Payments	
	Date Reference Description	
	2013/09/12 1400317632	169.07CR
	Balance forward	Sept — 240.36 Pd
Current Month	Current month charges	
	2013/10/10 0093706554 0005006562	294.98
	Total for current month	294.98

Total amount due **535.34**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/10/10	535.34	$ 294.98

For Bell use

C5004231CCG671

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
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HALIFAX SPECIAL I SECTION

RECEIVED
NOV 19 2013

Account number 50042316
Statement date 2013 11 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill		535.34
	Payments		
	Date	Reference Description	
	2013/10/18	1400327640	Sept — 240.36CR Pd
	Balance forward		Oct — 294.98 Pd
Current Month	Late payment charges		
	2013/11/10	Late payment charge	7.21
	Current month charges		
	2013/11/10	0093733116 0005047158	583.05
	Total for current month		590.26

Total amount due **885.24**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/11/10	885.24	$590.26

For Bell use *C5004231CCG671*

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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Bell

Account number 50042316
Statement date 2013 12 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	885.24
	Payments	
	Date Reference Description	
	2013/11/27 1400338552	294.98CR
	Balance forward	590.26 Pd
Current Month	Current month charges	
	2013/12/10 0093758907 0005080179	220.80
	Total for current month	220.80

Total amount due **811.06**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2013/12/10	811.06	$220.80

For Bell use *C5004231CCG671*

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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ROGERS™

Invoice

Billing Period: December 1 - 31, 2012
Invoice Date: January 16, 2013

RECEIVED
JAN 23

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00139
Account No. 00139122012

To:	
Contact	
Title/Department	
Company Name	**RCMP Halifax Special I**
Address Line 1	3139 Oxford Street
Address Line 2	Halifax, NS B3J3E1

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	55	$1.25	$ 68.75
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	15	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 68.75
		HST	$ 10.31
		Total	$ 79.06

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN: [redacted]
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

file
Cops

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ROGERS™

INVOICE

RECEIVED
MAR 0 6 2013

Billing Period: January 2013
Billing Date: 16 February 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 00139 1 2013
Account Numbers 00139
Shirley Pothier
RCMP - Halifax Special I
3139 Oxford Street

Halifax NS
B3J3E1
shirley.pothier@rcmp-grc.gc.ca

Request Type	Charge	Frequency	Total
Email	$1.25	81	$101.25
Email N/C	$0.00	22	$0.00
		Subtotal	$101.25

HST: $15.19
Total: $116.44

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

RECEIVED
MAR 25 2013

INVOICE

Billing Period: February 2013
Billing Date: 16 March 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 00139 2 2013
Account Numbers 00139
Shirley Pothier
RCMP - Halifax Special I
3139 Oxford Street

Halifax NS
3J3E1
shirley.pothier@rcmp-grc.gc.ca

Request Type	Charge	Frequency	Total
Email	$1.25	103	$128.75
Email N/C	$0.00	8	$0.00
		Subtotal	$128.75

HST: $19.31
Total: $148.06

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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INVOICE

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Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013932013
Account Numbers 00139
Shirley Pothier
RCMP - Halifax Special I
3139 Oxford Street

Halifax NS
B[illegible]3E1
s[illegible]ley.pothier@rcmp-grc.gc.ca

Request Type	Charge	Frequency	Total
Email	$1.25	138	$172.50
Email N/C	$0.00	5	$0.00

Subtotal $172.50

HST: $25.88
Total: $198.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

RECEIVED
JUN 17 2013

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013952013

AccountNumber 00139

RCMP Halifax Special I
3139 Oxford Street

Halifax , NS,
B3J3E1

Month	ITEM	Amount	Frequency	Total
May	Email	$1.25	26	$32.50

Subtotal
$32.50

TPS (86239 5381)	$4.88
TVQ (1210823138)	$0.00
Total	$37.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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AUG 1 3 2013

INVOICE

Billing Period: July, 2013
Billing Date: 16 August, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 514-925-8000
Fax: 416-935-7986

Invoice Number 0013972013

Account Number 00139

Shirley Pothier

Halifax Special I

80 Garland Ave - Mail Stop
#H006

rtmouth, NS,

B3B0J8

Month	ITEM	Amount	Frequency	Total
July	Email	$1.25	75	$93.75

	Subtotal
	$93.75
TPS (86239 5381)	$14.06
TVQ (1210823138)	$0.00
Total	$107.81

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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INVOICE

Billing Period: August, 2013
Billing Date: Tuesday, September 10, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 514-925-8000
Fax: 416-935-7986

Invoice Number 0013982013

Account Number 00139

Shirley Pothier

Halifax Special I

80 Garland Ave - Mail Stop #H006

rtmouth, NS,

B3B0J8

Month	ITEM	Amount	Frequency	Total
August	Email	$1.25	82	$102.50

Subtotal
$102.50

TPS (86239 5381)	$15.38
TVQ (1210823138)	$0.00
Total	$117.88

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
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INVOICE

Billing Period: September, 2013
Billing Date: Thursday, October 17, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 514-925-8000
Fax: 416-935-7986

Invoice Number 0013992013

Account Number 00139

Shirley Pothier

Halifax Special I

80 Garland Ave - Mail Stop
#H006

Dartmouth, NS,
B3B0J8

Month	ITEM	Amount	Frequency	Total
September	Email	$1.25	78	$97.50

	Subtotal
	$97.50

TPS (86239 5381)	$14.63
TVQ (1210823138)	$0.00
Total	$112.13

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: October, 2013
Billing Date: Monday, November 18, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00139102013
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop
#H006

Dartmouth NS
B3B0J8

Month	ITEM	Amount	Frequency	Total
October	Email	$1.25	111	$138.75

	Subtotal
	$138.75

HST/GST	$20.81
PST	$0.00
Total	$159.56

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: November, 2013
Billing Date: Tuesday, December 10, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00139112013
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop
#H006

Dartmouth NS
B3B0J8

Month	ITEM	Amount	Frequency	Total
November	Email	$1.25	54	$67.50

Subtotal	$67.50
HST/GST(86239 5381)	$10.13
PST/QST(1210823138)	$0.00
Total	$77.63

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

Invoice

Bill to :

March 7, 2013

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201302-36

DATE	OUR REF.	YOUR REF.	AMOUNT
20-Feb-13	MCL130079		$550.00

Cheque Payable to:
Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$550.00
86239 5381	**GST/HST :** 15.00 %	$82.50
	PST : 00.00 %	$0.00
TOTAL		$632.50

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ROGERS™

RECEIVED
JUL 17 2013

Rogers Communications
350 Bloor Street East
Toronto, Ontario M4W 0A1

Invoice

7/8/2013

Bill to :

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 201306-36

DATE	OUR REF.	YOUR REF.	AMOUNT
-Jun-13	MCL130266		$1,500.00
21-Jun-13	MCL130277		$550.00
		SUB-TOTAL	$2,050.00
		86239 5381 GST/HST : 15.00 %	$307.50
		PST : 00.00 %	$0.00
		TOTAL	$2,357.50

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

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To Team
POSTED
Aug 14/13

Doc# 1900093856

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ROGERS™

RECEIVED
SEP 16 2013

Rogers Communications
350 Bloor Street East
Toronto, Ontario M4W 0A1

Invoice

Bill to :

September 6, 2013

SPECIAL "I"
3139 OXFORD ST
P.O. BOX 2286
HALIFAX NS
B3J 3E1

INVOICE # 2013038-36 Acct #

DATE	OUR REF.	YOUR REF.	AMOUNT
2-Aug-13	MCL130338		$550.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$550.00
86239 5381	**GST/HST :** 15.00 %	$82.50
	PST : 00.00 %	$0.00
	TOTAL	$632.50

$ 550.00

TO TEAM
POSTED
Oct 07/13
Doc# 1900131331

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DEC 1 0 2013

Invoice

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

December 4, 2013

INVOICE # 201311-36

Bill to :

SPECIAL "I"
Mailstop #H-006
80 Garland Avenue
Darmouth NS
0J8

DATE	OUR REF.	YOUR REF.	AMOUNT
01-Nov-13	MCL131168		$1,500.00

Cheque Payable to:

Rogers Communications / Att: I
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$1,500.00
86239 5381	**GST/HST :** 15.00 %	$225.00
	PST : 00.00 %	$0.00
TOTAL		$1,725.00

file copy

A0154969_50-000242

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Bell Aliant

RECEIVED
FEB 2 2 2013

Your Bill

January 31, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	$1,435.57 Pd
Other charges - *see page 2*	$1,050.00
Total HST	$136.50
Total new charges	**$1,186.50**
Total due	**$2,622.07**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Nov - 249.07 Pd
Dec - 1186.50 Pd
Paid 1435.57

Total HST (Registration # 860147925) is $136.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00869

Bell Aliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	January 31, 2013
Please pay by	February 21, 2013
Total due	**$2,622.07**

Amount paid
$ 1,186.50

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

4542573300026220 7 4

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BellAliant

Your Bill

February 28, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?
Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$2,373.00** Pd Dec & Jan
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$2,599.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2013***

Shop online
Manage your account
Get technical support

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On back of Invoice
NDU $249.07 - Pd

Dec - 1186.50 Pd
Jan - 1186.50
$2373.00

2622.07
- 1435.57
$ 1186.50 ← Jan Payment

Total HST (Registration # 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00868

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub
See over for information about your payment options.

Account number	4542573 3
Bill date	February 28, 2013
Please pay by	March 21, 2013
Total due	**$2,599.00**

Amount paid
$ 226.00

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

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Your Bill

March 31, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,412.50**
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$1,638.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $26.00

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00848

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	March 31, 2013
Please pay by	April 21, 2013
Total due	**$1,638.50**

Amount paid
$ 226.00
$196.52

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

To TERM
POSTED May 29/13

DOC# 190008107 4 4542573300016385O 1

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Bell Aliant

Your Bill

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MAY 2 1 2013

April 30, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$226.00**
Total new charges	**$0.00**
Total due	**$226.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00846

Bell Aliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	April 30, 2013
Please pay by	May 21, 2013
Total due	**$226.00**

Amount paid
$

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

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JUN 2 1 2013

Your Bill

May 31, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

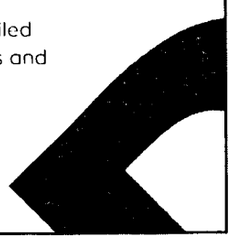
Balance owing from last bill - *see page 2*	**$226.00**
Total new charges	**$0.00**
Total due	**$226.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net



A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

3800

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	May 31, 2013
Please pay by	June 21, 2013
Total due	**$226.00**

Amount paid
$

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

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Your Bill

June 30, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$1,050.00
Total HST	$136.50
Total new charges	**$1,186.50**
Total due	**$1,186.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $136.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00835

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	June 30, 2013
Please pay by	July 21, 2013
Total due	**$1,186.50**

Amount paid
$ 1,186.50

$1,031.94

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

TO TEAM
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Aug 27/13
DOC# 1900103052

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AUG 2 6 2013

Bell Aliant

Your Bill

July 31, 2013

HALIFAX SPECIAL I
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Pd June

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,186.50**
Other charges - *see page 2*	$200.00
Total HST	$26.00
Total new charges	**$226.00**
Total due	**$1,412.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $26.00

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00835

Bell Aliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	July 31, 2013
Please pay by	August 21, 2013
Total due	**$1,412.50**

Amount paid
$ 226.00
$196.52

HALIFAX SPECIAL I
3139 OXFORD ST
PO BOX 2286
HALIFAZX NS B3J 3E1

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Aug 27/13
Doc# 1900 103050

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Your Bill

August 31, 2013

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,412.50**
Late payment charge	$38.56
Total new charges	**$38.56**
Total due	**$1,451.06**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00805

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	August 31, 2013
Please pay by	September 21, 2013
Total due	**$1,451.06**

Amount paid
$ 1,451.06

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

TO TECH
POSTED
Oct 07/13

$ 1,261.79

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BellAliant

Your Bill

September 30, 2013

RCMP
Account number: 4542573 3

Questions?
Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$38.56** Pd on Aug Invoice
Other charges - *see page 2*	$3,750.00
Total HST	$487.50
Total new charges	**$4,237.50**
Total due	**$4,276.06**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2013***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

4,276.06
− 38.56 Pd on Aug Invoice
4,237.50
− 1,412.50 Aug payment
$2,825.00

38.56
1,412.50
$1,451.06 − Aug payment

Total HST (Registration # 860147925) is $487.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00803

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub
See over for information about your payment options.

Account number	4542573 3
Bill date	September 30, 2013
Please pay by	October 21, 2013
Total due	**$4,276.06**

Amount paid
$ $2,825.00

2456.52

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

TO TEAM
POSTED Nov 18/13

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Doc# 1900165457

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Your Bill

October 31, 2013

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	Pd	**$2,825.00** Sept.
Other charges - *see page 2*		$800.00
Total HST		$104.00
Total new charges		**$904.00**
Total due		**$3,729.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2013***

Total HST (Registration # 860147925) is $104.00

Important Message: Long Distance Fraud Warning

Is your business protected from Long Distance Fraud?

Toll fraud is an ongoing risk for business customers, where businesses are billed for long distance calls made fraudulently through their business phone system. Securing your phone system is important in protecting yourself from long distance fraud. The charges associated with the call, whether the call is authorized or not are your responsibility.

Limit the risk. Protect your phone system and ensure your employees are educated about password security best practices. Or for more information go to www.bellaliant.net/tollfraud.

If you detect or suspect tampering or if you are victim of toll fraud; take immediate action.

Email: security.bellaliant.fraud@bellaliant.ca.

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00797

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	October 31, 2013
Please pay by	November 21, 2013
Total due	**$3,729.00**

Amount paid
$ 904.00

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

To TEAM
POSTED
Dec 18/13

$786.09

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BellAliant

RECEIVED
DEC 1 1 2013

Your Bill

November 30, 2013

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$904.00** Pd Oct.
Other charges - *see page 2*	$400.00
Total HST	$52.00
Total new charges	**$452.00**
Total due	**$1,356.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2013***

Shop online
Manage your account
Get technical support

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> Get started with bellaliant.net

Total HST (Registration # 860147925) is $52.00

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00796

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	November 30, 2013
Please pay by	December 21, 2013
Total due	**$1,356.00**

Amount paid
$ 452.00

339.04

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

TO TERM
POSTED Jan 14/14
DOC# 190021702

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96

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BellAliant

RECEIVED
JAN 17 2014

Your Bill

December 31, 2013

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$452.00**
Other charges - *see page 2*	$1,450.00
Total HST	$188.50
Total new charges	**$1,638.50**
Total due	**$2,090.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2014***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $188.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00077

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	December 31, 2013
Please pay by	January 21, 2014
Total due	**$2,090.50**

Amount paid
$ 1,864.50
$1,621.30

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

POSTED

4542573300020905O 4

⑈05140⑈900⑈ 96

A0154969_62-000254

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WIND

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JAN 2 0 2013

Bill To:
RCMP Special "I" Section
3139 Oxford Street
Halifax Nova Scotia B3J 3E1
CA

Ship To:

Remit To:
207 Queens Quay West
Suite 710
PO Box 114
Toronto Ontario M5J 1A7
CA

Canadian Funds

Please include the invoice number on all remittances and include remittance copy with postal payments

Invoice	
102138	
Billing Date	Shipping Date
10-DEC-13	
Purchase Order Number	
Sales Order	
Shipping Reference	Ship Via
Customer Number	Customer Location
5959	13701

Customer Term	Due Date	Sales Person	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	10-DEC-13				

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Subscriber Numbers Requested by Email	13	Yes	1.00	13.00

Tax Summary

Tax Name	Tax Rate (%)	Tax Extended Amount
CA HST NS	15	1.95

Special Instructions:		
	Sub Total Tax Shipping Total	13.00 1.95 0.00 14.95
	Payments and Credits Financial Charges	 14.95

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®MD

RECEIVED
MAR 1 9 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2014	85729644

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 Mar 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
100.00	100.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	150.00

Total	150.00
GST/HST	22.50
Invoice Amount	172.50

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jan 2014	85729644
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 172.50	$ 172.50	$ 172.50

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685729644020114030314000017250 1

⑈13364⑈900⑈ 96

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TELUS

RECEIVED
MAR 19 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Feb 2014	85779200

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Apr 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
71.00	71.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	106.50
4.00	4.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	800.00

Total	906.50
GST/HST	135.98
Invoice Amount	1,042.48

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Feb 2014	85779200
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,042.48	$ 1,042.48	$ 1,042.48

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685779200030214040414000104248 2

⑆13364⑈9001⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Mar 2014	85821118

SOLD TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

SHIP TO:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 May 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643-4348. For payment by credit card please call 1-800-665-6774				
149.00	149.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	223.50

Total	223.50
GST/HST	33.53
Invoice Amount	257.03

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
3193 OXFORD ST
HALIFAX, NS
B3J 3E1

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	03 Mar 2014	85821118
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 257.03	$ 257.03	$ 257.03

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685821118030314020514000025703 6
⑈13364⑈900⑈ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2014	85869769

SOLD TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

SHIP TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
162.00	162.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	243.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00

Total	1,943.00
GST/HST	291.45
Invoice Amount	2,234.45

$1500.00
$200.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 Apr 2014	85869769
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,234.45	$ 2,234.45	$ 2,234.45

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685869769010414310514000223445 4

⑈13364⑈900⑈ 96

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TELUS

RECEIVED
MAY 06 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2014	85921348

SOLD TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

SHIP TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jun 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
156.00	156.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	234.00
8.00	8.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	12,000.00

Total	12,234.00
GST/HST	1,835.10
Invoice Amount	14,069.10

-$1,500.00
$1,500.00
-$9,000.00

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	01 May 2014	85921348
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 14,069.10	$ 14,069.10	$14,069.10

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685921348010514300614001406910 8

⑈13364⑈900⑈ 96

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TELUS

RECEIVED
JUN 09 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jun 2014	85964016

SOLD TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

SHIP TO:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Aug 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604)643 4348 For payment by credit card please call 1-800-665-6774				
133.00	133.00	PHONE SEARCH - SELF SERVICE	Y	Y	1.50	199.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	Y	200.00	200.00
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	Y	1,500.00	1,500.00

Total	1,899.50
GST/HST	284.93
Invoice Amount	2,184.43

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP SPECIAL I SECTION
MAILSTOP # H006
80 GARLAND AVE
DARTMOUTH, NS
B3B 0J8

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70128750	02 Jun 2014	85964016
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 2,184.43	$ 2,184.43	$2,184.43

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070128750685964016020614010814000218443O

⑆13364⑈900⑆ 96

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Bell

HALIFAX SPECIAL I SECTION

RECEIVED
JAN 2 7 2014

Account number 50012400
Statement date 2014 01 10

C5001240CCG071

Account Summary

Previous Month	Amount of last bill	
	Balance forward	6,321.16
		6,321.16
Current Month	Current month charges	
	Total for current month	0.00

Nov. 3,292.83
Dec. 3,028.33
6,321.16 → Pd

Total amount due **6,321.16**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2014/01/10	6,321.16	0

For Bell use

C5001240CCG071

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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Bell

HALIFAX SPECIAL I SECTION

RECEIVED
FEB 24 2014

Account number 50012400
Statement date 2014 02 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	6,811.82
	Payments	
	Date Reference Description	
	2014/01/23 1400357105	Nov 3,292.83CR Pd
	2014/01/29 1400358372	Dec 3,028.33CR
	Balance forward	490.66
Current Month	Current month charges	
	2014/02/10 0093807175 0005131387	1,498.83
	Total for current month	1,498.83

Total amount due **1,989.49**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2014/02/10	1,989.49	1,498.83

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C5001240CCG071

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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HALIFAX SPECIAL I SECTION

Account number 50012400
Statement date 2014 03 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	1,989.49
	Balance forward	1,989.49
Current Month	Current month charges	
	Date Reference Description	
	2014/03/10 0093828297 0005157092	636.34
	Total for current month	636.34

Total amount due **2,625.83**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2014/03/10	2,625.83	$ 634.34

For Bell use

C5001240CCG071

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
80 GARLAND AVENUE
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HALIFAX SPECIAL I SECTION

RECEIVED
APR 2 8 2014

Account number 50012400
Statement date 2014 04 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	2,625.83
	Payments	
	Date Reference Description	
	2014/03/19 1400372593	Feb — 1,498.83CR Pd
	Balance forward	1,127.00
		Pd. March. 634.34
Current Month	Current month charges	
	2014/04/10 0093854280 0005193272	6,532.02
	Total for current month	6,532.02

Total amount due **7,659.02**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2014/04/10	7,659.02	6,532.02

For Bell use

C5001240CCG071

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
80 GARLAND AVENUE
DARTMOUTH NS CA
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HALIFAX SPECIAL I SECTION

RECEIVED
MAY 2 1 2014

Account number 50012400
Statement date 2014 05 10

Account Summary

C5001240CCG071

Previous Month	Amount of last bill	7,659.02
	Payments	
	Date Reference Description	
	2014/04/14 1400380922	March — 634.34CR Pd
	Balance forward	7,024.68
		Pd April $6,532.02.
Current Month	Current month charges	
	2014/05/10 0093876839 0005219619	7,766.30
	Total for current month	7,766.30

Total amount due **14,790.98**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50012400	2014/05/10	14,790.98	$ 7,766.30

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C5001240CCG071

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
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JAN 2 7 2014

HALIFAX SPECIAL I SECTION

Account number 50042316
Statement date 2014 01 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	Nov 590.26 Dec 220.80 811.06	Pd 811.06
	Balance forward		811.06
Current Month	Current month charges		
	Date Reference Description		
	2014/01/10 0093784064 0005105132		338.79
	Total for current month		338.79

Total amount due **1,149.85**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2014/01/10	1,149.85	338.79

For Bell use

C5004231CCG671

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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Account number 50042316
Statement date 2014 02 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	1,149.85
	Payments	
	Date Reference Description	
	2014/01/23 1400357104	590.26CR
	2014/01/29 1400358373	220.80CR
	Balance forward Jan	338.79 Pd
Current Month	Late payment charges	
	2014/02/10 Late payment charge	24.33
	Current month charges	
	2014/02/10 0093807222 0005131332	91.20
	Total for current month	115.53

Total amount due **454.32**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2014/02/10	454.32	115.53

For Bell use *C5004231CCG671*

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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HALIFAX SPECIAL I SECTION Page 1/ 3

Account number 50042316
Statement date 2014 03 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	454.32
	Payments	
	Date Reference Description	
	2014/02/20 1400363801	Jan 338.79CR Pd
	Balance forward	Feb 115.53 Pd
Current Month	Late payment charges	
	2014/03/10 Late payment charge	10.16
	Current month charges	
	2014/03/10 0093828356 0005157035	179.40
	Total for current month	189.56

Total amount due **305.09**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2014/03/10	305.09	$ 189.56

For Bell use

C5004231CCG671

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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RECEIVED
APR 2 8 2014

HALIFAX SPECIAL I SECTION

Account number 50042316
Statement date 2014 04 10

Account Summary

C5004231CCG671

Previous Month	Amount of last bill	189.56 Pd
	Balance forward	189.56
Current Month	Current month charges	
	Date Reference Description	
	2014/04/10 0093854347 0005193202	190.21
	Total for current month	190.21

Total amount due **379.77**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2014/04/10	379.77	$ 190.21

For Bell use

C5004231CCG671

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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RECEIVED
MAY 2 1 2014

HALIFAX SPECIAL I SECTION

Account number 50042316
Statement date 2014 05 10

C5004231CCG671

Account Summary

Previous Month	Amount of last bill	379.77
	Payments	
	Date Reference Description	
	2014/04/14 1400380923	189.56CR
	Balance forward	190.21 Pd
Current Month	Late payment charges	
	2014/05/10 Late payment charge	5.69
	Current month charges	
	2014/05/10 0093876904 0005219550	133.52
	Total for current month	139.21

Total amount due **329.42**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042316	2014/05/10	329.42	$139.21

For Bell use *C5004231CCG671*

HALIFAX SPECIAL I SECTION
MAILSTOP # H-006
BOX 2286 80 GARLAND AVENUE
DARTMOUTH NS CA
B3B 0J8

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A0154972_16-000271

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ROGERS™

INVOICE

Billing Period: December, 2013
Billing Date: Friday, January 10, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00139122013
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop
#H006

Dartmouth NS
B3B0J8

Month	ITEM	Amount	Frequency	Total
December	Email	$1.25	104	$130.00

	Subtotal
	$130.00
HST/GST(86239 5381)	$19.50
PST/QST(1210823138)	$0.00
Total	$149.50

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

file copy

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: January, 2014
Billing Date: Monday, February 10, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013912014
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop #H006

Dartmouth NS
B3B0J8

Month	ITEM	Amount	Frequency	Total
January	Email	$1.25	85	$106.25

	Subtotal
	$106.25
HST/GST(86239 5381)	$15.94
PST/QST(1210823138)	$0.00
Total	$122.19

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

-file Copy

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ROGERS™

INVOICE

Billing Period: February, 2014
Billing Date: Sunday, March 09, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013922014
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop #H006

Dartmouth NS
B3B0J8

Month	ITEM	Amount	Frequency	Total
February	Email	$1.25	223	$278.75
February	IMEI Search	$10.00	6	$60.00
			Subtotal	$338.75
		HST/GST(86239 5381		$50.81
		PST/QST(1210823138)		$0.00
		Total		$389.56

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: March, 2014
Billing Date: Saturday, April 12, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013932014
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop #H006

Dartmouth NS
B0J8

Month	ITEM	Amount	Frequency	Total
March	Email	$1.25	54	$67.50
March	Email N/C	$0.00	52	$0.00
				Subtotal
				$67.50
			HST/GST(86239 5381	$10.13
			PST/QST(1210823138)	$0.00
			Total	$77.63

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: April, 2014
Billing Date: Monday, May 12, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013942014
Account Number 00139
Halifax Special I
80 Garland Ave - Mail Stop
#H006

Dartmouth NS
,B0J8

Month	ITEM	Amount	Frequency	Total
April	Email	$1.25	51	$63.75
April	Email N/C	$0.00	33	$0.00
			Subtotal	$63.75
		HST/GST(86239 5381		$9.56
		PST/QST(1210823138)		$0.00
		Total		$73.31

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

Invoice

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

March 6, 2014

INVOICE # 201402 - 36

Bill to :

SPECIAL "I"
Mailstop #H-006
80 Garland Avenue
Dartmouth NS
B3B 0J8

DATE	OUR REF.	YOUR REF.	AMOUNT
11-Feb-14	MCL140211		$550.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$550.00
86239 5381	**GST/HST :** 15.00 %	$82.50
	PST : 00.00 %	$0.00
	TOTAL	$632.50

File Copy

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ROGERS™

RECEIVED
APR 10 2014

Invoice

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

April 7, 2014

INVOICE # 201403-36

Bill to :

SPECIAL "I"
Mailstop #H-006
80 Garland Avenue
[illegible]mouth NS
B3B 0J8

DATE	OUR REF.	YOUR REF.	AMOUNT
05-Mar-14	MCL140338		$1,500.00
05-Mar-14	MCL140337		$1,500.00
17-Mar-14	MCL140425		$550.00
21-Mar-14	MCL140450		$550.00
31-Mar-14	MCL140503		$1,500.00
31-Mar-14	MCL140494		$1,500.00

Cheque Payable to:

[illegible]ogers Communications / Att: [illegible]
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

SUB-TOTAL		$7,100.00
86239 5381 **GST/HST :** 15.00 %		$1,065.00
PST : 00.00 %		$0.00
TOTAL		$8,165.00

file copy

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ROGERS™

RECEIVED
MAY 13 2014

Invoice

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

May 5, 2014

INVOICE # 201404-36

Bill to :

SPECIAL "I"
Mailstop #H-006
80 Garland Avenue
Dartmouth NS
B[illegible] JJ8

DATE	OUR REF.	YOUR REF.	AMOUNT
03-Apr-14	MCL140522		$1,500.00
17-Apr-14	MCL140610		$950.00

Cheque Payable to:

Rogers Communications / Att:
Law Enforcement Support group
350, Bloor Street East, 4th Floor
Toronto, ON, M4W 0A1
Contact: Danny Smith / 514-925-8173

	SUB-TOTAL	$2,450.00
86239 5381	**GST/HST :** 15.00 %	$367.50
	PST : 00.00 %	$0.00
	TOTAL	$2,817.50

+1,500.00
+950.00

file copy

A0154972_24-000279

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BellAliant

Your Bill

RECEIVED
FEB 2 4 2014
RCMP

January 31, 2014

Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$1,638.50**
Other charges - *see page 2*	$800.00
Total HST	$104.00
Total new charges	**$904.00**
Total due	**$2,542.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2014***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $104.00

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00079

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	January 31, 2014
Please pay by	February 21, 2014
Total due	**$2,542.50**

Amount paid
$ 904.00

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

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file copy

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Bell Aliant

RECEIVED
MAR 2 0 2014

Your Bill

February 28, 2014

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$678.00**
Other charges - *see page 2*	$600.00
Total HST	$78.00
Total new charges	**$678.00**
Total due	**$1,356.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2014***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $78.00

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00322

Bell Aliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	February 28, 2014
Please pay by	March 21, 2014
Total due	**$1,356.00**

Amount paid
$ 678.00

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

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⑆05140⑈900⑆ 96

A0154972_26-000281

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BellAliant

RECEIVED
APR 2 5 2014

Your Bill

March 31, 2014

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

Balance owing from last bill - *see page 2*	**$452.00**
Other charges - *see page 2*	$1,250.00
Total HST	$162.50
Total new charges	**$1,412.50**
Total due	**$1,864.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2014***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Registration # 860147925) is $162.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00321

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	March 31, 2014
Please pay by	April 21, 2014
Total due	**$1,864.50**

Amount paid
$ 1,412.50

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

45425733000186450 3

File copy

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BellAliant

RECEIVED
MAY 29 2014

Your Bill

April 30, 2014

RCMP
Account number: 4542573 3

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 800 565-6283,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-877-909-YELO (9356)**

Summary of your charges

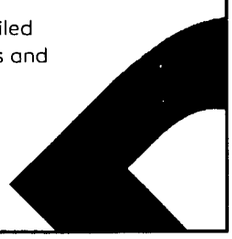
Balance owing from last bill - *see page 2*	**$1,186.50**
Other charges - *see page 2*	$2,360.00
Total HST	$306.80
Total new charges	**$2,666.80**
Total due	**$3,853.30**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2014***

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net



Total HST (Registration # 860147925) is $306.80

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00322

BellAliant

PO Box 5555
Saint John, NB E2L 4V6

Payment stub

See over for information about your payment options.

Account number	4542573 3
Bill date	April 30, 2014
Please pay by	May 21, 2014
Total due	**$3,853.30**

Amount paid
$ 2,666.80

RCMP
ATTN HALIFAX SPECIAL I
80 GARLAND AVE
DARTMOUTH NS B3B 0J8

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File copy

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WIND

Bill To:
RCMP Special "I" Section
3139 Oxford Street
Halifax Nova Scotia B3J 3E1
CA

Ship To:

Remit To:
207 Queens Quay West
Suite 710
PO Box 114
Toronto Ontario M5J 1A7
CA

Canadian Funds

Please include the invoice number on all remittances and include remittance copy with postal payments

Invoice	
104328	
Billing Date	Shipping Date
10-MAR-14	
Purchase Order Number	
Sales Order	
Shipping Reference	Ship Via
Customer Number	Customer Location
5959	13701

Customer Term	Due Date	Sales Person	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	10-MAR-14				

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	IMEI Lookups	1	Yes	10.00	10.00
2	Subscriber Numbers Requested by Email	28	Yes	1.00	28.00

Tax Summary

Tax Name	Tax Rate (%)	Tax Extended Amount
CA HST NS	15	5.70

Special Instructions:		
	Sub Total	38.00
	Tax	5.70
	Shipping	0.00
	Total	43.70
	Payments and Credits	
	Financial Charges	43.70

file copy

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Iristel Inc.

GST# 89866 9726
QST# 1211972048

INVOICE NO. IR00070160

To :

RCMP - Special I - Halifax Division

Att. to:
3139 Oxford St
Nova Scotia B3J 3E1
CANADA

Issue date 2014/02/24

Due date 2014/03/10

Description	Amount ($)
RCMP - Special I - Halifax Division	
Net amount - RCMP - Special I - Halifax Division	**35.00**
Net amount in Canadian Dollar ($)	**35.00**
GST	1.75
Total amount in Canadian Dollar ($)	**36.75**
Amount due in Canadian Dollar ($)	**36.75**

File Copy

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Iristel Inc.

GST# 89866 9726
QST# 1211972048

Description	Amount ($)
RCMP - Special I - Halifax Division	
Subpoena Compliance Services: Subscriber information for multiple numbers.	35.00
Net Amount	**35.00**

For any questions regarding your Iristel Broadfone® service
Please Contact us directly at 1-866-779-IRIS (4747)
or simply dial 611 from your Broadfone® and one of our operators will assist you.
You can also check your account balance online at http://www.iristel.ca

Please detach remittance and return with payment.

Remittance

Name RCMP - Special I - Halifax Division

Account code 13848054

INVOICE NO. IR00070160

To :
IRISTEL
PO Box 9451, STN A
Toronto, ON, M5W 4E1
CANADA

Issue date 2014/02/24

Amount due **$36.75**

Amount remitted: $ _____

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2010 10 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2010/10/10 0092828048 0003905528	28.25
	Total for current month	28.25

Total amount due 28.25

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2010/10/10	28.25	

For Bell use

C5005009CCG779

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Account number 50450097
Statement date 2013 10 10

Information — Bell Canada

Due to the recent Ontario and BC HST changes, the Tax Registration Number on your detailed page for Telebec GST/HST should reflect 144463817RT and the Northern Tel GST/HST registration number should reflect 85982 2314 RT0001.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Bell

R.C.M.P.

Account number 50050097
Statement date 2010 10 10

C5005009CCG779

Invoice

Sales order number 3905528
Billing doc. 92828048

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 10S2433
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-06-01 - 2010-09-30)	26.90	26.90	1

Total current charges	26.90
GST (Registration No. 100458652)	1.35
Total taxes	1.35
Total transaction charges	28.25

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2010-06-01 to 2010-09-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
FAX REQUESTOR14081	0	8	0	0	3	0	$26.90
Total C.N.A.	0	8	0	0	3	0	
Total ($):	$0.00	$22.40	$0.00	$0.00	$4.50	$0.00	$26.90

Allison (4)
June 14
July 6
Aug 19 (3)
ML

Sept 7
9
27

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Bell

R.C.M.P.

Account number 50050097
Statement date 2010 11 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	28.25
	Balance forward	28.25
Current Month	Current month charges	
	Date Reference Description	
	2010/11/10 0092852667 0003938518	41.16
	Total for current month	41.16

Total amount due **69.41**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10, 2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2010/11/10	69.41	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2010 11 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2010 11 10

C5005009CCG779

Invoice

Sales order number 3938518
Billing doc. 92852667

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 10S2548
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-10-01 - 2010-10-31)	39.20	39.20	1

Total current charges	39.20
GST (5.0%) (Registration No. 100458652)	1.96
Total taxes	1.96
Total transaction charges	41.16

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2010-10-01 to 2010-10-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	2	0	0	3	0	$10.10
	1	0	0	0	3	0	$5.70
	7	0	0	0	10	0	$23.40
Total C.N.A.	8	2	0	0	16	0	
Total ($):	$9.60	$5.60	$0.00	$0.00	$24.00	$0.00	$39.20

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2010 12 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	69.41
	Balance forward	69.41
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 69.41

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2010/12/10	69.41	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2010 12 10

Information — Bell Canada

As of January 1, 2011, the Québec Sales Tax (QST) is increasing by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_10-000296

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 01 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	69.41
	Balance forward	69.41
Current Month	Current month charges	
	Date Reference Description	
	2011/01/10 0092904701 0003986394	53.55
	Total for current month	53.55

Total amount due ~~122.96~~ 53.55

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/01/10	122.96	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_11-000297

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 01 10

Information — Bell Canada

As of January 1, 2011, the Québec Sales Tax (QST) has increased by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_12-000298

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 01 10

C5005009CCG779

Invoice

Sales order number 3986394
Billing doc. 92904701

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S2784
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-11-01 - 2010-12-31)	51.00	51.00	1

Total current charges	51.00
GST (5.0%) (Registration No. 100458652)	2.55
Total taxes	2.55
Total transaction charges	53.55

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 02 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	122.96
	Payments	
	Date Reference Description	
	2011/01/21 1400007481	69.41CR
	Balance forward	53.55
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 53.55

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/02/10	53.55	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_14-000300

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 02 10

Information — Bell Canada

As of January 1, 2011, the Québec Sales Tax (QST) has increased by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_15-000301

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2010-11-01 to 2010-12-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	7	0	0	0	4	0	$14.40
	4	0	0	0	2	0	$7.80
	1	0	0	0	1	0	$2.70
	8	0	0	0	11	0	$26.10
	0	0	0	0	0	0	$0.00
Total C.N.A.	20	0	0	0	18	0	
Total ($):	$24.00	$0.00	$0.00	$0.00	$27.00	$0.00	$51.00

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 03 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	53.55
	Payments	
	Date Reference Description	
	2011/02/28 1400020920	53.55CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/03/10 0092949465 0004040165	27.41
	Total for current month	27.41

Total amount due **27.41**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/03/10	27.41	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_17-000303

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 03 10

Information — Bell Canada

Bill payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_18-000304

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 03 10

C5005009CCG779

Invoice

Sales order number 4040165
Billing doc. 92949465

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S3164
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-01-01 - 2011-02-28)	26.10	26.10	1

Total current charges	26.10
GST (5.0%) (Registration No. 100458652)	1.31
Total taxes	1.31
Total transaction charges	27.41

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

A0164756_19-000305

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-01-01 to 2011-02-28

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	6	0	0	0	5	0	$14.70
	7	0	0	0	2	0	$11.40
Total C.N.A.	13	0	0	0	7	0	
Total ($):	$15.60	$0.00	$0.00	$0.00	$10.50	$0.00	$26.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 04 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	27.41
	Balance forward	27.41
Current Month	Current month charges	
	Date Reference Description	
	2011/04/10 0092973155 0004066668	41.90
	Total for current month	41.90

Total amount due **69.31**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/04/10	69.31	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_21-000307

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 04 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_22-000308

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 04 10

C5005009CCG779

Invoice

Sales order number 4066668
Billing doc. 92973155

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S3295
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-03-01 - 2011-03-31)	39.90	39.90	1

Total current charges	39.90
GST (5.0%) (Registration No. 100458652)	2.00
Total taxes	2.00
Total transaction charges	41.90

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-03-01 to 2011-03-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	14	0	0	0	8	0	$28.80
	8	0	0	0	1	0	$11.10
Total C.N.A.	22	0	0	0	9	0	
Total ($):	$26.40	$0.00	$0.00	$0.00	$13.50	$0.00	$39.90

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 05 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	69.31
	Balance forward	69.31
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **69.31**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/05/10	69.31	.

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 05 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_26-000312

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 06 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	69.31
	Balance forward	69.31
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 69.31

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/06/10	69.31	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 06 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_28-000314

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 07 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	69.31
	Payments	
	Date Reference Description	
	2011/06/23 1400057967	69.31CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/07/10 0093041939 0004160365	58.59
	Total for current month	58.59

Total amount due **58.59**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/07/10	58.59	.

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2011 07 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_30-000316

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 07 10

C5005009CCG779

Invoice

Sales order number 4160365
Billing doc. 93041939

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S3663
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-04-01 - 2011-06-30)	55.80	55.80	1

Total current charges	55.80
GST (5.0%) (Registration No. 100458652)	2.79
Total taxes	2.79
Total transaction charges	58.59

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 08 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	58.59
	Payments	
	Date Reference Description	
	2011/08/01 1400069314	58.59CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/08/10 0093063747 0004187059	56.70
	Total for current month	56.70

Total amount due **56.70**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/08/10	56.70	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2011 08 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_33-000319

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 08 10

C5005009CCG779

Invoice

Sales order number 4187059
Billing doc. 93063747

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S3780
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-07-01 - 2011-07-31)	54.00	54.00	1

Total current charges	54.00
GST (5.0%) (Registration No. 100458652)	2.70
Total taxes	2.70
Total transaction charges	56.70

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-07-01 to 2011-07-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	0	0	$0.00
	4	0	0	0	23	0	$39.30
	6	0	0	0	5	0	$14.70
Total C.N.A.	10	0	0	0	28	0	
Total ($):	$12.00	$0.00	$0.00	$0.00	$42.00	$0.00	$54.00

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 09 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	56.70
	Payments	
	Date Reference Description	
	2011/08/23 1400077081	56.70CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/09/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 09 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_37-000323

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 10 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2011/10/10 0093108557 0004246428	96.71
	Total for current month	96.71

Total amount due **96.71**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/10/10	96.71	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 10 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_39-000325

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 10 10

C5005009CCG779

Invoice

Sales order number 4246428
Billing doc. 93108557

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S4014
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-08-01 - 2011-09-30)	92.10	92.10	1

Total current charges	92.10
GST (5.0%) (Registration No. 100458652)	4.61
Total taxes	4.61
Total transaction charges	96.71

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-08-01 to 2011-09-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	3	0	0	0	4	0	$9.60
	1	0	0	0	0	0	$1.20
	6	0	0	0	2	0	$10.20
	4	0	0	0	4	0	$10.80
	39	0	0	0	9	0	$60.30
Total C.N.A.	53	0	0	0	19	0	
Total ($):	$63.60	$0.00	$0.00	$0.00	$28.50	$0.00	$92.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 11 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	96.71
	Payments	
	Date Reference Description	
	2011/10/25 1400098271	96.71CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/11/10 0093132236 0004281572	93.56
	Total for current month	93.56

Total amount due **93.56**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/11/10	93.56	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2011 11 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_43-000329

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2011 11 10

C5005009CCG779

Invoice

Sales order number 4281572
Billing doc. 93132236

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 11S4146
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-10-01 - 2011-10-31)	89.10	89.10	1

Total current charges	89.10
GST (5.0%) (Registration No. 100458652)	4.46
Total taxes	4.46
Total transaction charges	93.56

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-10-01 to 2011-10-31

MB14061

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

SAP #: 50050097

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	5	0	$7.50
	1	0	0	0	1	0	$2.70
	6	0	0	0	4	0	$13.20
	9	0	0	0	28	0	$52.80
	7	0	0	0	3	0	$12.90
Total C.N.A.	23	0	0	0	41	0	
Total ($):	$27.60	$0.00	$0.00	$0.00	$61.50	$0.00	$89.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2011 12 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	93.56
	Payments	
	Date Reference Description	
	2011/12/06 1400112852	93.56CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 0.00

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2011/12/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2011 12 10

Information — Bell Canada

As of January 1, 2012, the Québec Sales Tax (QST) is increasing by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_47-000333

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 01 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2012/01/10 0093180950 0004341407	43.47
	Total for current month	43.47

Total amount due **43.47**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/01/10	43.47	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 01 10

Information — Bell Canada

As of January 1, 2012, the Québec Sales Tax (QST) has increased by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_49-000335

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 01 10

C5005009CCG779

Invoice

Sales order number 4341407
Billing doc. 93180950

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S4391
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-11-01 - 2011-12-31)	41.40	41.40	1

Total current charges	41.40
GST (5.0%) (Registration No. 100458652)	2.07
Total taxes	2.07
Total transaction charges	43.47

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2011-11-01 to 2011-12-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	6	0	$9.00
	3	0	0	0	6	0	$12.60
	4	0	0	0	0	0	$4.80
	1	0	0	0	0	0	$1.20
	3	0	0	0	1	0	$5.10
	1	0	0	0	5	0	$8.70
Total C.N.A.	12	0	0	0	18	0	
Total ($):	$14.40	$0.00	$0.00	$0.00	$27.00	$0.00	$41.40

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 02 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	43.47
	Payments	
	Date Reference Description	
	2012/02/01 1400131811	43.47CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 0.00

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 11,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/02/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 02 10

Information — Bell Canada

As of January 1, 2012, the Québec Sales Tax (QST) has increased by 1%. QST information is available from Revenu Québec at revenu.gouv.qc.ca.

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_53-000339

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 03 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2012/03/10 0093226222 0004399473	27.41
	Total for current month	27.41

Total amount due 27.41

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/03/10	27.41	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2012 03 10

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_55-000341

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 03 10

C5005009CCG779

Invoice

Sales order number 4399473
Billing doc. 93226222

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S4770
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-01-01 - 2012-02-29)	26.10	26.10	1

Total current charges	26.10
GST (5.0%) (Registration No. 100458652)	1.31
Total taxes	1.31
Total transaction charges	27.41

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Billing Statement - C.N.A. Service

Period of 2012-01-01 to 2012-02-29

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	0	0	$0.00
	2	0	0	0	1	0	$3.90
	2	0	0	0	5	0	$9.90
	7	0	0	0	0	0	$8.40
	2	0	0	0	1	0	$3.90
Total C.N.A.	13	0	0	0	7	0	
Total ($):	$15.60	$0.00	$0.00	$0.00	$10.50	$0.00	$26.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 04 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	27.41
	Payments	
	Date Reference Description	
	2012/04/02 1400153942	27.41CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 0.00

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/04/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_58-000344

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 04 10

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_59-000345

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 05 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2012/05/10 0093281570 0004471098	47.57
	Total for current month	47.57

Total amount due **47.57**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/05/10	47.57	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2012 05 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_61-000347

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 05 10

C5005009CCG779

Invoice

Sales order number 4471098
Billing doc. 93281570

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S5065
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-03-01 - 2012-04-30)	45.30	45.30	1

Total current charges	45.30
GST (5.0%) (Registration No. 100458652)	2.27
Total taxes	2.27
Total transaction charges	47.57

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2012-03-01 to 2012-04-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	3	0	0	0	0	$8.40
	2	0	0	0	1	0	$3.90
	2	0	0	0	1	0	$3.90
	1	0	0	0	9	0	$14.70
	12	0	0	0	0	0	$14.40
	0	0	0	0	0	0	$0.00
Total C.N.A.	17	3	0	0	11	0	
Total ($):	$20.40	$8.40	$0.00	$0.00	$16.50	$0.00	$45.30

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 06 10

C5005009CCG779

Invoice

Sales order number 4500667
Billing doc. 93307394

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S5183
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-05-01 - 2012-05-31)	29.40	29.40	1

Total current charges	29.40
GST (5.0%) (Registration No. 100458652)	1.47
Total taxes	1.47
Total transaction charges	30.87

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada
Billing Statement - C.N.A. Service

Period of 2012-05-01 to 2012-05-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	0	0	$0.00
	0	0	0	0	0	0	$0.00
	0	0	0	0	0	0	$0.00
	0	0	0	0	2	0	$3.00
	1	0	0	0	16	0	$25.20
	0	0	0	0	0	0	$0.00
	1	0	0	0	0	0	$1.20
	0	0	0	0	0	0	$0.00
Total C.N.A.	2	0	0	0	18	0	
Total ($):	$2.40	$0.00	$0.00	$0.00	$27.00	$0.00	$29.40

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 07 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	30.87
	Balance forward	30.87
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **30.87**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/07/10	30.87	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

PAID
AUG 16 2012
27
by Visa
RaD.

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 07 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_67-000353

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 08 10

C5005009CCG779

Account Summary

Paid Aug 27 RMD.

Previous Month	Amount of last bill	30.87
	Balance forward	30.87
Current Month	Current month charges	
	Date Reference Description	
	2012/08/10 0093357971 0004562426	27.20
	Total for current month	27.20

PAID
AUG 2 9 2012
RMD

by Visa -

Total amount due **58.07**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/08/10	58.07	.

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 08 10

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_69-000355

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50050097
Statement date 2012 08 10

C5005009CCG779

Invoice

Sales order number 4562426
Billing doc. 93357971

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S5464
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-06-01 - 2012-07-31)	25.90	25.90	1

Total current charges	25.90
GST (5.0%) (Registration No. 100458652)	1.30
Total taxes	1.30
Total transaction charges	27.20

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2012-06-01 to 2012-07-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	1	0	0	0	0	$2.80
	2	0	0	0	0	0	$2.40
	0	0	0	0	1	0	$1.50
	0	0	0	0	0	0	$0.00
	3	3	0	0	2	0	$15.00
	0	0	0	0	0	0	$0.00
	1	0	0	0	2	0	$4.20
	0	0	0	0	0	0	$0.00
Total C.N.A.	6	4	0	0	5	0	
Total ($):	$7.20	$11.20	$0.00	$0.00	$7.50	$0.00	$25.90

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

RECEIVED 2012.11.26

Account number 50050097
Statement date 2012 11 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2012/11/10 0093433637 0004667322	32.76
	Total for current month	32.76

Total amount due 32.76

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/11/10	32.76	

For Bell use *C5005009CCG779*

.M.P.
HELLE DUPUIS
1 PORTAGE AVE, PO BOX 5650
NIPEG MB CA
3K2

Certified pursuant to section 34 of the FAA. Work performed or goods supplied or services rendered, and that the price charged is according to contract or if not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd Aug 1, 2012
Date invoice Rec'd 2012.11.26
G/L Account 8226
Cost Center D0266
Internal Order
Purchase order or Funds Commitment

Pd by VISA (Joe L.)
2012.12.05 @ JB

A0164756_72-000358

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 11 10

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_73-000359

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 11 10

C5005009CCG779

Invoice

Sales order number 4667322
Billing doc. 93433637

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 12S5841
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-08-01 - 2012-10-31)	31.20	31.20	1

Total current charges	31.20
GST (5.0%) (Registration No. 100458652)	1.56
Total taxes	1.56
Total transaction charges	32.76

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada
Billing Statement - C.N.A. Service

Period of 2012-08-01 to 2012-10-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	2	0	0	0	3	0	$6.90
	8	0	0	0	0	0	$9.60
	1	0	0	0	0	0	$1.20
	0	0	0	0	1	0	$1.50
	1	0	0	0	4	0	$7.20
	2	0	0	0	0	0	$2.40
	2	0	0	0	0	0	$2.40
Total C.N.A.	16	0	0	0	8	0	
Total ($):	$19.20	$0.00	$0.00	$0.00	$12.00	$0.00	$31.20

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2012 12 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	32.76
	Payments	
	Date Reference Description	
	2012/12/06 1400232549	32.76CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2012/12/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_76-000362

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2012 12 10

Information — Bell Canada

As of January 1, 2013, the rate and method used to calculate the Québec Sales Tax (QST) is changing. For more information, please visit www.revenuquebec.ca

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Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_77-000363

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 01 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/01/10 0093486441 0004730603	26.15
	Total for current month	26.15

Total amount due **26.15**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/01/10	26.15	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

PAID 2013-01-22 AR on bel's c

A0164756_78-000364

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 01 10

Information — Bell Canada

As of January 1, 2013, the rate and method used to calculate the Québec Sales Tax (QST) is changing. For more information, please visit www.revenuquebec.ca

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Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_79-000365

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 01 10

C5005009CCG779

Invoice

Sales order number 4730603
Billing doc. 93486441

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S6106
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-11-01 - 2012-12-31)	24.90	24.90	1

Total current charges	24.90
GST (5.0%) (Registration No. 100458652)	1.25
Total taxes	1.25
Total transaction charges	26.15

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2012-11-01 to 2012-12-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	0	0	$0.00
	3	0	0	0	0	0	$3.60
	0	0	0	0	0	0	$0.00
	1	0	0	0	0	0	$1.20
	8	0	0	0	2	0	$12.60
	0	0	0	0	1	0	$1.50
	5	0	0	0	0	0	$6.00
	0	0	0	0	0	0	$0.00
Total C.N.A.	17	0	0	0	3	0	
Total ($):	$20.40	$0.00	$0.00	$0.00	$4.50	$0.00	$24.90

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 02 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	26.15
	Payments	
	Date Reference Description	
	2013/01/29 1400247975	26.15CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/02/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_82-000368

Processed under the provision of the Access to Information Act / Traité en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 02 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_83-000369

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 04 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/04/10 0093559247 0004826500	33.50
	Total for current month	33.50

Total amount due 33.50

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/04/10	33.50	$33.50

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 04 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_85-000371

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 04 10

C5005009CCG779

Invoice

Sales order number 4826500
Billing doc. 93559247

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S6643
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-01-01 - 2013-03-31)	31.90	31.90	1

Total current charges	31.90
GST (5.0%) (Registration No. 100458652)	1.60
Total taxes	1.60
Total transaction charges	33.50

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2013-01-01 to 2013-03-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	1	0	0	0	0	$2.80
	3	0	0	0	3	0	$8.10
	1	0	0	0	0	0	$1.20
	1	0	0	0	0	0	$1.20
	10	0	0	0	2	0	$15.00
	3	0	0	0	0	0	$3.60
Total C.N.A.	18	1	0	0	5	0	
Total ($):	$21.60	$2.80	$0.00	$0.00	$7.50	$0.00	$31.90

A0164756_87-000373

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 05 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	33.50
	Payments	
	Date Reference Description	
	2013/04/29 1400275515	33.50CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/05/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 05 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_89-000375

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 06 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/06/10 0093607484 0004881991	44.21
	Total for current month	44.21

PAID BY VISA

RECEIVED JUN 1 8 2013

Total amount due 44.21

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

RECEIVED JUN 1 8 2013

Account number	Statement date	Amount due	Amount paid
50050097	2013/06/10	44.21	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 06 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_91-000377

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 06 10

C5005009CCG779

Invoice

Sales order number 4881991
Billing doc. 93607484

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S6881
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-04-01 - 2013-05-31)	42.10	42.10	1

Total current charges	42.10
GST (5.0%) (Registration No. 100458652)	2.11
Total taxes	2.11
Total transaction charges	44.21

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2013-04-01 to 2013-05-31

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	1	0	0	0	0	$2.80
	3	0	0	0	4	0	$9.60
	0	0	0	0	0	0	$0.00
	13	0	0	0	2	0	$18.60
	8	0	0	0	0	0	$9.60
	0	0	0	0	0	0	$0.00
	0	0	0	0	1	0	$1.50
Total C.N.A.	24	1	0	0	7	0	
Total ($):	$28.80	$2.80	$0.00	$0.00	$10.50	$0.00	$42.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 07 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	44.21
	Payments	
	Date Reference Description	
	2013/06/27 1400293171	44.21CR
	Balance forward	0.00
Current Month	Current month charges	
	2013/07/10 0093634803 0004915306	36.02
	Total for current month	36.02

RECEIVED JUL 19 2013

PAID BY VISA

PAID 2013-07-19

Total amount due **36.02**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/07/10	36.02	

For Bell use *C5005009CCG779*

RECEIVED JUL 19 2013

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 07 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_95-000381

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 07 10

C5005009CCG779

Invoice

Sales order number 4915306
Billing doc. 93634803

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S7030
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-06-01 - 2013-06-30)	34.30	34.30	1

Total current charges	34.30
GST (5.0%) (Registration No. 100458652)	1.72
Total taxes	1.72
Total transaction charges	36.02

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada
Billing Statement - C.N.A. Service

Period of 2013-06-01 to 2013-06-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	1	0	0	0	1	0	$2.70
	3	0	0	0	5	0	$11.10
	1	0	2	0	0	0	$20.50
Total C.N.A.	5	0	2	0	6	0	
Total ($):	$6.00	$0.00	$19.30	$0.00	$9.00	$0.00	[redacted]

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 08 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	36.02
	Payments	
	Date Reference Description	
	2013/07/24 1400301354	36.02CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

RECEIVED AUG 2 0 2013

Total amount due 0.00

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/08/10	0.00	

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 08 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_99-000385

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

RECEIVED OCT 2 2 2013

Account number 50050097
Statement date 2013 10 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/10/10 0093706571 0005006577	37.80
	Total for current month	37.80

PAID BY VISA
2013-10-28

Total amount due **37.80**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

G/L D0266 0230

Account number	Statement date	Amount due	Amount paid
50050097	2013/10/10	37.80	$ 37.80

For Bell use *C5005009CCG779*

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 10 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_101-000387

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 10 10

C5005009CCG779

Invoice

Sales order number 5006577
Billing doc. 93706571

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S7409
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-07-01 - 2013-09-30)	36.00	36.00	1

Total current charges	36.00
GST (5.0%) (Registration No. 100458652)	1.80
Total taxes	1.80
Total transaction charges	37.80

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada
Billing Statement - C.N.A. Service

Period of 2013-07-01 to 2013-09-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	9	0	0	0	2	0	$13.80
	1	0	0	0	3	0	$5.70
	1	0	0	0	0	0	$1.20
	7	0	0	0	3	0	$12.90
	1	0	0	0	0	0	$1.20
	0	0	0	0	0	0	$0.00
	1	0	0	0	0	0	$1.20
Total C.N.A.	20	0	0	0	8	0	
Total ($):	$24.00	$0.00	$0.00	$0.00	$12.00	$0.00	$36.00

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 11 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	37.80
	Payments	
	Date Reference Description	
	2013/10/31 1400331131	37.80CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

RECEIVED NOV 2 4 2013

Total amount due **0.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/11/10	0.00	.

For Bell use *C5005009CCG779*

R.C.M.P.
DONNA STEVENS
BOX 5650 1091 PORTAGE AVE
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 11 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_105-000391

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 12 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/12/10 0093758928 0005080190	69.30
	Total for current month	69.30

Total amount due **69.30**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2013/12/10	69.30	

For Bell use *C5005009CCG779*

R.C.M.P. Spl 'I'
~~RACHELLE DUPUIS~~
BOX 5650 1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

A0164756_106-000392

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2013 12 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_107-000393

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2013 12 10

C5005009CCG779

Invoice

Sales order number 5080190
Billing doc. 93758928

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 13S7653
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-10-01 - 2013-11-30)	66.00	66.00	1

Total current charges	66.00
GST (5.0%) (Registration No. 100458652)	3.30
Total taxes	3.30
Total transaction charges	69.30

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada

Billing Statement - C.N.A. Service

Period of 2013-10-01 to 2013-11-30

MB14061

SAP #: 50050097

R.C.M.P.
RACHELLE DUPUIS
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	1	0	0	0	1	0	$2.70
	2	0	0	0	3	0	$6.90
	2	0	0	0	3	0	$6.90
	4	0	0	0	6	0	$13.80
	0	0	0	0	0	0	$0.00
	16	0	0	0	11	0	$35.70
Total C.N.A.	25	0	0	0	24	0	
Total ($):	$30.00	$0.00	$0.00	$0.00	$36.00	$0.00	$66.00

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2014 01 10

Account Summary

C5005009CCG779

Previous Month	Amount of last bill	69.30
	Balance forward	69.30
Current Month	Current month charges	
	Date Reference Description	
	2014/01/10 0093784075 0005105143	37.91
	Total for current month	37.91

PAID BY VISA

RECEIVED JAN 2014

$107.21

2014-01-27

Total amount due 107.21

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2014/01/10	107.21	$107.21

For Bell use *C5005009CCG779*

R.C.M.P.
DONNA STEVENS
BOX 5650 1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2014 01 10

Information Bell Canada

RG1963MFS-3 MY 495013

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_111-000397

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2014 01 10

C5005009CCG779

Invoice

Sales order number 5105143
Billing doc. 93784075

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 14S7782
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-12-01 - 2013-12-31)	36.10	36.10	1

Total current charges	36.10
GST (5.0%) (Registration No. 100458652)	1.81
Total taxes	1.81
Total transaction charges	37.91

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Canada
Billing Statement - C N A Service

Period of 2013-12-01 to 2013-12-31

MB14061

SAP #: 50050097

R.C.M.P.
Donna Stevens
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	1	0	0	0	0	0	$1.20
	3	0	0	0	0	0	$3.60
	2	0	0	0	1	0	$3.90
	4	0	0	0	1	0	$6.30
	0	0	0	0	9	0	$13.50
	0	1	0	0	0	0	$2.80
	4	0	0	0	0	0	$4.80
Total C.N.A.	14	1	0	0	11	0	
Total ($):	$16.80	$2.80	$0.00	$0.00	$16.50	$0.00	$36.10

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P.

Account number 50050097
Statement date 2014 04 10

C5005009CCG779

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2014/04/10 0093854371 0005193216	34.02
	Total for current month	34.02

RECEIVED

PAID BY VISA

2014-04-30 EMAIL

Total amount due **34.02**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50050097	2014/04/10	34.02	

For Bell use *C5005009CCG779*

R.C.M.P.
DONNA STEVENS
BOX 5650 1091 PORTAGE AVE, PO BOX 5650
WINNIPEG MB CA
R3C 3K2

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2014 04 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0164756_115-000401

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50050097
Statement date 2014 04 10

C5005009CCG779

Invoice

Sales order number 5193216
Billing doc. 93854371

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P.
: 1091 PORTAGE AVE, PO BOX 5650
: WINNIPEG
Customer P.O. # : 14S8327
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2014-01-01 - 2014-03-31)	32.40	32.40	1

Total current charges	32.40
GST (5.0%) (Registration No. 100458652)	1.62
Total taxes	1.62
Total transaction charges	34.02

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Period of 2014-01-01 to 2014-03-31

MB14061

SAP #: 50050097

R.C.M.P.
Donna Stevens
1091 PORTAGE AVE, PO BOX 5650
WINNIPEG Manitoba R3C 3K2

Requestor(s)	Web	Fax	Voice	IIP	SPID	Bell Mobility	Total $
	0	0	0	0	0	0	$0.00
	1	0	0	0	0	0	$1.20
	1	0	0	0	0	0	$1.20
	0	0	0	0	0	0	$0.00
	16	0	0	0	3	0	$23.70
	0	0	0	0	0	0	$0.00
	4	0	0	0	1	0	$6.30
Total C.N.A.	22	0	0	0	4	0	
Total ($):	$26.40	$0.00	$0.00	$0.00	$6.00	$0.00	$32.40

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

G/L 23

WIND

Bill To:
Royal Canadian Mounted
Police-Special "I" Section
1091 Portage Avenue
Winnipeg Manitoba R3C 3K2
CA

Ship To:

Remit To:
207 Queens Quay West
Suite 710
PO Box 114
Toronto Ontario M5J 1A7
CA

GST/HST: 82252 7412 RT0001

Please include the invoice number on all remittances and include remittance copy with postal payments

Invoice	
30601	
Billing Date	Shipping Date
13-DEC-12	
Purchase Order Number	
Sales Order	
Shipping Reference	Ship Via
Customer Number	Customer Location
4433	8625

Customer Term	Due Date	Sales Person	Customer Contact	Contact Phone	Contact Fax
IEDIATE	13-DEC-12				

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
	Subscriber Numbers Requested by Email	3	Yes	1.00	3.00

Tax Summary

Tax Name	Tax Rate (%)	Tax Extended Amount
CA GST	5	0.15
CA PST MB	7	0.21

Special Instructions:		
	Sub Total	3.00
	Tax	0.36
	Shipping	0.00
	Total	3.36
	Payments and Credits	
	Financial Charges	3.36

Pd on VISA 2013-03-08 Rob

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

D0266 GL 230

WIND

Bill To:
Royal Canadian Mounted
Police-Special "I" Section
1091 Portage Avenue
Winnipeg Manitoba R3C 3K2
CA

Ship To:

Remit To:
207 Queens Quay West
Suite 710
PO Box 114
Toronto Ontario M5J 1A7
CA

GST/HST: 82252 7412 RT0001

Please include the invoice number on all remittances and include remittance copy with postal payments

Invoice	
92842	
Billing Date	Shipping Date
21-MAR-13	
Purchase Order Number	
Sales Order	
Shipping Reference	Ship Via
Customer Number	Customer Location
4433	8625

Customer Term	Due Date	Sales Person	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	21-MAR-13				

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
	Subscriber Numbers Requested by Email	2	Yes	1.00	2.00

Tax Summary

Tax Name	Tax Rate (%)	Tax Extended Amount
CA GST	5	0.10
CA PST MB	7	0.14

Special Instructions:		
	Sub Total	2.00
	Tax	0.24
	Shipping	0.00
	Total	2.24
	Payments and Credits	
	Financial Charges	2.24

Pursuant to section 34 of the FAA,
ormed or goods supplied or services
and that the price charged is according
act or if not specified by contract is
ble. Where payment is made before work
tion, delivery of goods or rendering of
e, payment is according to contract and
is eligible for payment.

e goods Rec'd
Date invoice Rec'd
G/L Account
Cost Center
Internal Order
Purchase order or Funds Commitment
Approver's Name, Title & Unit
(Please Print)
Signature
Date

Routine Requests for Information

Invoice Line Items

4433	Royal Canadian Mounted Police - Special "I" Section			
	Request Received: Dec-13-2012 - WM7589-2012 - Subscriber Numbers Requested by Email	$1.00	2	$2.00

Summary for Account Number = 4433 (1 detail record)

Total Invoice Amount For Royal Canadian Mounted Police - Special "I" Section: $2.00

WIND

Report Created: 2/17/13 11:00:34 AM

A0164756_120-000406

Processed under the provisions of the Access to Information Act / Traité en vertu de la loi sur l'accès à l'information

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

RECEIVED MAR 1 8 2014

WIND

RECEIVED 2014

Canadian Funds

Please include the invoice number on all remittances and include remittance copy with postal payments

Bill To:
Royal Canadian Mounted
Police-Special "I" Section
1091 Portage Avenue
Vinnipeg Manitoba R3C 3K2
CA

Ship To:

Remit To:
207 Queens Quay West
Suite 710
PO Box 114
Toronto Ontario M5J 1A7
CA

Invoice	
104312	
Billing Date	Shipping Date
10-MAR-14	
Purchase Order Number	
Sales Order	
Shipping Reference	Ship Via
Customer Number	Customer Location
4433	8625

Customer Term	Due Date	Sales Person	Customer Contact	Contact Phone	Contact Fax
IMMEDIATE	10-MAR-14				

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Subscriber Numbers Requested by Email	7		1.00	7.00

Tax Summary

Tax Name	Tax Rate (%)	Tax Extended Amount

Special Instructions:		
	Sub Total	7.00
	Tax	0.00
	Shipping	0.00
	Total	7.00
	Payments and Credits	
	Financial Charges	7.00

PAID BY VISA

2:14 pm
2014-04-09
Left message Re: Receipt

PAID VISA
2014-03-26

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Routine Requests for Information

Invoice Line Items

Account No	Agency Name	Price per Request	Number of Requests	Invoice Amount
4433	Royal Canadian Mounted Police - Special "I" Section			
Request Received: Jan-28-2014 - WM17763-2014 - Subscriber Numbers Requested by Email		$1.00	7	$7.00

Summary for Account Number = 4433 (1 detail record)

Total Invoice Amount For Royal Canadian Mounted Police - Special "I" Section: $7.00

WIND™

Report Created: 18/02/2014 1:44:23 PM

A0164756_122-000408

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Apr 2007	76386275

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 May 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not disclose any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (780)493-3620. For payment by credit card please phone 1-800-665-6774.				
95.00	95.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	142.50
		Total				142.50
		GST				8.55
		Invoice Amount				151.05

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

...of the FAA.
...ed or services
...ed is awarding
...ract is
...to make bodily work
...or rendering of
...to contract and

...07-03
...Rec'd 07-04-16

G/L Account ... Cost Center 0064

Internal Order ... Purchase order or Funds Commitment

...Name, Title & Unit

07-04-16
Date

VISA 07-04-16
004-098

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Apr 2007	76386275
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 151.05	$ 151.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

510007011091507638627503040703050700001510 55

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 May 2007	76439663

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jun 2007				R124072513

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (780)493-3620. For payment by credit card please call 1-800-665-6774				
22.00	22.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	33.00
		Total				33.00
		GST				1.98
		Invoice Amount				34.98

UISA 07-05-14 000167

Purchase order or Funds Commitment
Date goods Recd 02-05-
Date invoice Recd 07-05-1
GL Account
Cost Center 20166
Intend Order
Date

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 91275 8876

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 May 2007	76439663
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 34.98	$ 34.98	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076439663020507010607000003498 6

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2007	76492116

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jul 2007				000688

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
8.00	8.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	12.00
		Total				12.00
		GST				0.72
		Invoice Amount				12.72

07-06-14 VISA 08345

Purchase order or Funds Commitment
Internal Order
Approver's Name, Title & Unit
Date
Signature
Cost Center
G/L Account
Date goods Rcvd 07-06-14
Date invoice Rcvd 07-06-14
ID 286

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 6878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2007	76492116
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12.72	$ 12.72	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076492116010607010707000001272 7

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jul 2007	76545798

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Aug 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
113.00	113.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	169.50
		Total				169.50
		GST				10.17
		Invoice Amount				179.67

VISA 07-07-11 002341

Cost Center 002186

Purchase order or Funds Co...

Name, Title & Unit

07-07-11

Signature

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jul 2007	76545798
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 179.67	$ 179.67	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076545798030707020807000017967 5

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Aug 2007	76599876

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Aug 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
43.00	43.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	64.50
		Total				64.50
		GST				3.87
		Invoice Amount				68.37

U/A 07-08-17 03748.

Certified payment in accordance with the Financial Administration Act. The services or supplies have been received and that the amount is due and payable in accordance with the contract or if not specified by contract, within 30 days of receipt of invoice. Where payment is made before completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd 07-08-13
Date invoice Rec'd 07-08-13
G/L Account
Cost Center 12286
Internal Order
Purchase order or Fund's Commitment
Approver's Name, Title, Unit
Signature
Date 07-08-13

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Aug 2007	76599876
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 68.37	$ 68.37	68.37

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076599876010807310807000006837 6

⑆13364⑈900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Sep 2007	76657380

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Oct 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
4.00	4.00	PHONE SEARCH - FAX	Y	N	6.45	25.80
112.00	112.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	168.00
		Total				193.80
		GST				11.63
		Invoice Amount				205.43

Certified pursuant to sect 34 of the FAA. Work performed or goods supplied or services rendered, and that the price charged is according to contract or if not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd 2007-09-04

Date invoice Rec'd 2007-09-10

G/L Account

Cost Center D0296

Internal Order

Purchase order or Funds Commitment

9c VISA 2007-09-25 035017

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

Approver's Name, Title & Unit

J.L. Bergeron/sgt

(Please Print)

Signature

2007-09-20

Date

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Sep 2007	76657380
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 205.43	$ 205.43	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076657380040907041007000020543 8

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Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2007	76705000

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
1.00	1.00	PHONE SEARCH - NO CHARGE			0.00	0.00
111.00	111.00	PHONE SEARCH - SELF SERVICE			1.50	166.50
		Total				166.50
		GST				9.99
		Invoice Amount				176.49

Certified pursuant to sect 34 of the FAA.
Work performed or goods supplied or services rendered, and that the price is Y / N cording to contract or if not specified in contract is reasonable. Payment due before work completion. Certification of receipt of service, [illegible] and payee [illegible]
Date: 2007-10-01
Date: 2007-10-23
G/L Account
Cost Center 00266
Purchase order or Funds Commitment
AUTH # 049887
PO 2007-10-23 VISA
Approved
J.L. Bergamaschi, A/Cpl/c SPR F

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2007	76705000
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 176.49	$ 176.49	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076705000011007311007000017649 3

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

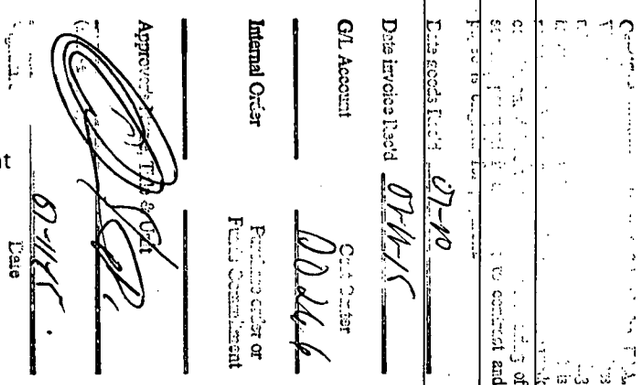
CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Nov 2007	76772305

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Dec 2007				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
52.00	52.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	78.00
		Total				78.00
		GST				4.68
		Invoice Amount				82.68



TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Nov 2007	76772305
INVOICE AMOUNT	**PLEASE PAY**	**AMOUNT ENCLOSED**
$ 82.68	$ 82.68	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076772305021107021207000008268 4

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Dec 2007	76826998

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Jan 2008				000688

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
24.00	24.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	36.00
		Total				36.00
		GST				2.16
		Invoice Amount				38.16

VISA # 66744

Certified pursuant to sect 34 of the ... Internal Order ... GL Account ... Date Invoice Rec'd 07-11-22-19 ... Date goods received ... Certified that the work performed ... Signature ... Date 07/12/19

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No :. 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Dec 2007	76826998
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 38.16	$ 38.16	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070110915076826998031207020108000003816 7

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TELUS®

RCMP Budget - D0286

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2008	76877579

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Feb 2008				000688

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
11.00	11.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	16.50
		Total				16.50
		GST				0.83
		Invoice Amount				17.33

USA 09-01-17 084 402

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2008	76877579
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 17.33	$ 17.33	17.33

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076877579020108010208000001733 2

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Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Feb 2008	76935378

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Mar 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
2.00	2.00	PHONE SEARCH - FAX	Y	N	6.45	12.90
24.00	24.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	36.00
		Total				48.90
		GST				2.45
		Invoice Amount				51.35

VLSA 08-02-14 055912

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Feb 2008	76935378
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 51.35	$ 51.35	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076935378010208020308000005135 6

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2008	76998417

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
117.00	117.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	175.50
		Total				175.50
		GST				8.78
		Invoice Amount				184.28

USA 08-03-19 020062. cor

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No: 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2008	76998417
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 184.28	$ 184.28	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915076998417030308020408000184282

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2008	77110532

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
19.00	19.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	28.50
		Total				28.50
		GST				1.43
		Invoice Amount				29.93

-VISA-
08-05-09
022538

Internal Order
GL Account
Date Invoice Rec'd 08-05-09
Approver's Name, Title & Unit (Please Print)
Signature
Date

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2008	77110532
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 29.93	$ 29.93	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

510007011091507711053201050831050800000029930
⑆13364⑈900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jun 2008	77160771

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Jul 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
10.00	10.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	15.00
		Total				15.00
		GST				0.75
		Invoice Amount				15.75

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jun 2008	77160771
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 15.75	$ 15.75	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077160771020608020708000001575?

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jul 2008	77213023

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Aug 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
20.00	20.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	30.00
		Total				30.00
		GST				1.50
		Invoice Amount				31.50

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Tad by contract
made before work
or rendering of
contract and
Date received
Date invoice Rec'd 08-07-18
G/L Account
Cost
D0266
Internal Order
Purchase order or
Funds Commitment
Approved Name, Title & Unit
(Please Print)
Signature
Date

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jul 2008	77213023
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 31.50	$ 31.50	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077213023030708020808000003150 0
⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	31 Jul 2008	77261566

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Aug 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
11.00	11.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	16.50
		Total				16.50
		GST				0.83
		Invoice Amount				17.33

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	31 Jul 2008	77261566
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 17.33	$ 17.33	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

510007011091507726156631070830080800000017332

⑆13364⑈900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Sep 2008	77312369

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Oct 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
7.00	7.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	10.50
		Total				10.50
		GST				0.53
		Invoice Amount				11.03

USIP 08-09-10 06 31 39

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Sep 2008	77312369
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11.03	$ 11.03	11.03

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077312369020908021008000011033
⑆13364⑈900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2008	77369599

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
1.00	1.00	PHONE SEARCH - FAX	Y	N	6.45	6.45
46.00	46.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	69.00
		Total				75.45
		GST				3.77
		Invoice Amount				79.22

WSIB 0287 22 00266

RECEIVED OCT 14 2008

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

00266

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2008	77369599
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 79.22	$ 79.22	79.22

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

510007011091507736959901100831100800000079228
⑆13364⑈900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2008	77474839

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2008				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
7.00	7.00	In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774 PHONE SEARCH - SELF SERVICE	Y	N	1.50	10.50
		Total				10.50
		GST				0.53
		Invoice Amount				11.03

PAID DEC 15 2008
89735
by phone
R.D.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2008	77474839
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11.03	$ 11.03	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077474839011208311208000001103 1

⑆13364 900⑆ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	05 Jan 2009	77534871

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Feb 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
29.00	29.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	43.50
		Total				43.50
		GST				2.18
		Invoice Amount				45.68

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	05 Jan 2009	77534871
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 45.68	$ 45.68	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077534871050109040209000004568 5

⑈13364⑉9001⑈ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2009	77634250

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
55.00	55.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	82.50
		Total				82.50
		GST				4.13
		Invoice Amount				86.63

VISA
09/04/02
RD.
#089032.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2009	77634250
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 86.63	$ 86.63	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

Rod-phone

5100070110915077634250030309020409000008663 7
⑈13364⑈900⑈ 96

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TELUS®

Your TELUS Communications Company Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2009	77735914

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
11.00	11.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	16.50
		Total				16.50
		GST				0.83
		Invoice Amount				17.33

VISA
09/05/26
#051618
RD.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2009	77735914
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 17.33	$ 17.33	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077735914010509310509000017330

⑆13364⑈900⑆ 96

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TELUS®MD

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jul 2009	77824236

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jul 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
12.00	12.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	18.00
		Total				18.00
		GST				0.90
		Invoice Amount				18.90

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jul 2009	77824236
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 18.90	$ 18.90	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

PAID JUL 2 2 2009
by phone
#080069 RD.

5100070110915077824236010709310709000018904

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®MD

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Aug 2009	77873795

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 Sep 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
86.00	86.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	129.00
		Total				129.00
		GST				6.45
		Invoice Amount				135.45

pd Visa
09-08-27
PD.
#085489

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Aug 2009	77873795
INVOICE AMOUNT	**PLEASE PAY**	**AMOUNT ENCLOSED**
$ 135.45	$ 135.45	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077873795040809030909000135453

⑆13364⑈900⑆ 96

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TELUS®

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Sep 2009	77923371

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Oct 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
64.00	64.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	96.00
		Total				96.00
		GST				4.80
		Invoice Amount				100.80

pd VISA 09/09/15 RD. #073170

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Sep 2009	77923371
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 100.80	$ 100.80	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077923371010909011009000010080 8

⑆13364⑈900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2009	77970802

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
216.00	216.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	324.00
		Total				324.00
		GST				16.20
		Invoice Amount				340.20

Visa 09/10/28 RQ. #055895 September.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2009	77970802
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 340.20	$ 340.20	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915077970802011009311009000034020 4

⑆13364 900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Nov 2009	78020680

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

phone

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Dec 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
87.00	87.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	130.50

Total	130.50
GST	6.53
Invoice Amount	137.03

Pd VISA
09-11-26
RD.
#022254

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

:13364=900:

96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Nov 2009	78020680

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Dec 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT

As a result of new CRTC rules with respect to late payment and NSF charges, two changes will affect your account in the future. Charges not paid by the due date on your invoice will be assessed a late payment charge of 2% per month (26.82% per year). Also, a $25 charge will be applied for a cheque or pre-authorized debit payment that is returned unpaid by a bank or financial institution.

For customers subject to the service terms, these changes and others will become effective on December 10, 2009. You can view the complete updated service terms at http://about.telus.com/publicpolicy/amendments.html or call 310-3100 for a printed copy.

For customers on term agreements for forborne services, the new charges approved by the CRTC will be shown on late payment invoices beginning December 10, 2009.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Nov 2009	78020680
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 137.03	$ 137.03	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078020680021109021209000013703 2
⑈13364⑈900⑈ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2009	78074399

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
59.00	59.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	88.50

Total	88.50
GST	4.43
Invoice Amount	92.93

VISA
09-12-16
RD.
#088272

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
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PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2009	78074399

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2009				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT

As a result of new CRTC rules with respect to late payment and NSF charges, two changes will affect your account in the future. Charges not paid by the due date on your invoice will be assessed a late payment charge of 2% per month (26.82% per year). Also, a $25 charge will be applied for a cheque or pre-authorized debit payment that is returned unpaid by a bank or financial institution.

For customers subject to the service terms, these changes and others will become effective on December 10, 2009. You can view the complete updated service terms at http://about.telus.com/publicpolicy/amendments.html or call 310-3100 for a printed copy.

For customers on term agreements for forborne services, the new charges approved by the CRTC will be shown on late payment invoices beginning December 10, 2009.

November
self-service

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2009	78074399
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 92.93	$ 92.93	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078074399011209311209000092939

:13364900:

96

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TELUS®

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jan 2010	78121957

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jan 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
10.00	10.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	15.00

Total	15.00
GST	0.75
Invoice Amount	15.75

pd by M.O. as don't accept credit card pmts

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jan 2010	78121957
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 15.75	$ 15.75	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078121957010110310110000015757

⑆13364 900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2010	78263281

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 May 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
14.00	14.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	21.00

Total	21.00
GST	1.05
Invoice Amount	22.05

VISA-Lynn 10/04/15 RD. # 089762

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST REGISTRATION No : 81275 8878
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2010	78263281
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 22.05	$ 22.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078263281010410010510000002205 9

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TELUS®

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 May 2010	78308668

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Jun 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
8.00	8.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	12.00

Total	12.00
GST/HST	0.60
Invoice Amount	12.60

VISA
10/06/08
RR.
Receipt #086431

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 May 2010	78308668
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12.60	$ 12.60	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078308668030510020610000001260 3

⑈13364⑈9001⑈ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2010	78348910

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jul 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
15.00	15.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	22.50

Total	22.50
GST/HST	1.13
Invoice Amount	23.63

Visa
10/06/18
RD.
#032091

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2010	78348910
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 23.63	$ 23.63	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078348910010610010710000002363 1

⑈13364⑈9001⑈ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	30 Jun 2010	78395127

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
30 Jul 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
13.00	13.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	19.50

Pd 2010/08/13 on Rosemarie Wood's VISA Receipt # 0573765

Total	19.50
GST/HST	0.98
Invoice Amount	20.48

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	30 Jun 2010	78395127
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 20.48	$ 20.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078395127300610300710000020487

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2010	78534913

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
7.00	7.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	10.50

Total	10.50
GST/HST	0.53
Invoice Amount	11.03

PAID Visa 10-11-01 PO. #091465 JV faxed 10.12.21 PO.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2010	78534913
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11.03	$ 11.03	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

510007011091507853491301101031101000000011034
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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2010	78583233

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Dec 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
41.00	41.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	61.50

Total	61.50
GST/HST	3.08
Invoice Amount	64.58

PD VISA
10/11/23
PO.
031637

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2010	78583233
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 64.58	$ 64.58	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078583233011110011210000006458 1

⑆13364⑈900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2010	78643443

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Dec 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
9.00	9.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	13.50

Total	13.50
GST/HST	0.68
Invoice Amount	14.18

pd Visa
11.01.07
PO
028926

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Dec 2010	78643443
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 14.18	$ 14.18	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078643443011210311210000014186

⑆13364⑈900⑆ 96

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TELUS®VMD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jan 2011	78700696

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Feb 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
14.00	14.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	21.00

Total	21.00
GST/HST	1.05
Invoice Amount	22.05

VISA
11-01-28
RD.
#041593

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Jan 2011	78700696
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 22.05	$ 22.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078700696030111020211000022054

⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Mar 2011	78789687

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Mar 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
13.00	13.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	19.50

Total	19.50
GST/HST	0.98
Invoice Amount	20.48

VISA
11/03/17
PO.
#014682.

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Mar 2011	78789687
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 20.48	$ 20.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078789687010311310311000020489

⑈13364⑈9001⑈ 96

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TELUS®

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2011	78838955

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 May 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
19.00	19.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	28.50

Total	28.50
GST/HST	1.43
Invoice Amount	29.93

VISA
11.06.17
RQ.
033167

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2011	78838955
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 29.93	$ 29.93	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078838955010411010511000002993 1

⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 May 2011	78875358

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jun 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
7.00	7.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	10.50

Total	10.50
GST/HST	0.53
Invoice Amount	11.03

Visa
11.06.17
PO.
#053193

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 May 2011	78875358
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11.03	$ 11.03	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078875358020511010611000001103 4
⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jul 2011	78960431

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Jul 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
13.00	13.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	19.50

Total	19.50
GST/HST	0.98
Invoice Amount	20.48

VISA 11.08.15 PD. # 085577

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jul 2011	78960431
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 20.48	$ 20.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915078960431010711310711000020485

⑆13364⑈900⑆ 96

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TELUS®VMD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Aug 2011	79003471

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Sep 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
9.00	9.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	13.50

Total	13.50
GST/HST	0.68
Invoice Amount	14.18

Visa 11.08.15 pd. # 044659

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Aug 2011	79003471
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 14.18	$ 14.18	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079003471020811010911000001418 9
⑆13364⑈900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Sep 2011	79048316

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Oct 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
9.00	9.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	13.50

Total	13.50
GST/HST	0.68
Invoice Amount	14.18

Visa
#076021
11.10.07
80

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Sep 2011	79048316
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 14.18	$ 14.18	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079048316010911011011000001418 8
⑆13364⑈900⑆ 96

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TELUS®

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Oct 2011	79096651

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Nov 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
40.00	40.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	60.00

Total	60.00
GST/HST	3.00
Invoice Amount	63.00

Visa
11.10.18
022960

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Oct 2011	79096651
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 63.00	$ 63.00	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079096651031011021111000006300 4
⑆13364 900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2011	79150353

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Dec 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
35.00	35.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	52.50

Total	52.50
GST/HST	2.63
Invoice Amount	55.13

VISA
2011.11.09
P.O.
#041430

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2011	79150353
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 55.13	$ 55.13	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079150353011111011211000005513 8
⑆13364⑈900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2012	79248411

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Feb 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
11.00	11.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	16.50

Total	16.50
GST/HST	0.83
Invoice Amount	17.33

PAID
JAN 13 2012
VISA RD.
#084693

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2012	79248411
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 17.33	$ 17.33	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079248411020112010212000001733 2
⑆13364⑈900⑆ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Mar 2012	79339611

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Mar 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
7.00	7.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	10.50

Total	10.50
GST/HST	0.53
Invoice Amount	11.03

PAID
MAR 2 1 2012
VISA
RD.
#070896

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Mar 2012	79339611
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 11.03	$ 11.03	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079339611010312310312000001103 1
⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS®/MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2012	79481032

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jul 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
12.00	12.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	18.00

Total	18.00
GST/HST	0.90
Invoice Amount	18.90

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Jun 2012	79481032
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 18.90	$ 18.90	PAID JUN 12 2012 PO

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

036101

5100070110915079481032010612010712000001890 3

⑈13364⑈900⑈ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Sep 2012	79643394

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
04 Oct 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
11.00	11.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	16.50

Total	16.50
GST/HST	0.83
Invoice Amount	17.33

Paid Visa
2012-9-24 AJ
conf# 079546

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	04 Sep 2012	79643394
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 17.33	$ 17.33	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079643394040912041012000001733 3
⑆13364 900⑆ 96

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TELUS©MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2012	79705318

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
10.00	10.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	15.00

Total	15.00
GST/HST	0.75
Invoice Amount	15.75

PAID
OCT 16 2012
Conf # 063208
Joes Visa by Rob

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2012	79705318
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 15.75	$ 15.75	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070110915079705318011012311012000001575 1
⑈13364⑈900⑈ 96

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2012	79785712

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Dec 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
14.00	14.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	21.00

Total	21.00
GST/HST	1.05
Invoice Amount	22.05

PAID 2012-11-13

Certified pursuant to section 34 of the FAA. Work performed or goods supplied or services rendered, and that the price charged is according to contract or if not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd 2012-11-01

Date invoice Rec'd

G/L Account

Cost Center D82666

Arthur Woss Sgt. RCMP Honorarinsp
Reg. # 39229

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2012	79785712
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 22.05	$ 22.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915079785712011112011212000002205 8
⑆13364 900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Dec 2012	85026657

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Jan 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
13.00	13.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	19.50

Total	19.50
GST/HST	0.98
Invoice Amount	20.48

Certified pursuant to section 34 of the FAA. Work performed or goods supplied or services rendered, and that the price charged is according to contract or if not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.
Date goods Rec'd Nov. 4, 2012
Date invoice Rec'd Dec. 10, 2012
Cost Center
G/L Account 226
Internal Order
Purchase order or Funds Commitment D0266

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORI CHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Dec 2012	85026657
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 20.48	$ 20.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS Pd by cheque 2012.12.12

5100070110915085026657031212020113000020489
⑆13364⑈900⑆ 96 #047790.

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G/L 230

TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Feb 2013	85145637

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

E DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
28 Mar 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
.00	8.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	12.00

Total	12.00
GST/HST	0.60
Invoice Amount	12.60

#009551 / Pd 2013-03-08

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
HST REGISTRATION No : 81275 8878 RT0001
S is a trade-name for TELUS COMMUNICATIONS COMPANY

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Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Feb 2013	85145637
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 12.60	$ 12.60	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085145637010213030313000001260 5
⑆13364 900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2013	85301916

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
14.00	14.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	21.00

PAID BY VISA

Total	21.00
GST/HST	1.05
Invoice Amount	22.05

PAID
MAY 13 2013
Conf# 009211

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2013	85301916
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 22.05	$ 22.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070110915085301916010513310513000002205 5
⑆13364 900⑆ 96

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jul 2013	85410191

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Aug 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
14.00	14.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	21.00

Total	21.00
GST/HST	1.05
Invoice Amount	22.05

PAID
2013-07-25

PAID BY VISA

Conf # 084717
GL 0230

Pmts 1800 665 6774

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jul 2013	85410191
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 22.05	$ 22.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085410191020713010813000002205 4
⑆13364⑈900⑆ 96

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TELUS

RECEIVED AUG 09 2013

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Aug 2013	85464133

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

1800 665-6774

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Aug 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
19.00	19.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	28.50

Total	28.50
GST/HST	1.43
Invoice Amount	29.93

PAID BY VISA
2013 08 29
Conf 024879
CONFIRMATION
D0266
G/L 0230

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Aug 2013	85464133
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 29.93	$ 29.93	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085464133010813310813000002993 6

⑆13364 900⑆ 96

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TELUS

RECEIVED SEP 09 2013

RECEIVED SEP 09 2013

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Sep 2013	85506976

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

ph 1800 665 6774

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
03 Oct 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
10.00	10.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	15.00

Total	15.00
GST/HST	0.75
Invoice Amount	15.75

PAID BY VISA

Confirmation Payment #076795 (Email Confirmation) Returned.

D0266
G/L 0230 2013 0913

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Sep 2013	85506976
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 15.75	$ 15.75	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085506976030913031013000001 5758

⑈13364⑈900⑈ 96

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TELUS®MD

1800 665 6774

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2013	85566000

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

RECEIVED OCT 0 8 2013

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 Oct 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
22.00	22.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	33.00

Total	33.00
GST/HST	1.65
Invoice Amount	34.65

PAID BY VISA

2013-10-10

D0266 0230

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Oct 2013	85566000
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 34.65	$ 34.65	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085566000011013311013000003465 3

⑆13364 900⑆ 96

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TELUS

2014-03-19
Note: ADVISED That Due to PRINTING ERROR AT Telus, INVOICES HAD NOT Printed (monthly) d November 2013 to Feb 2014

Page 1 of 1

Invoice

Invoice Copy

Inquiries: (866)432 2442

Received 2014-03-10

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2013	85623393

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Dec 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
20.00	20.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	30.00

RECEIVED MAR 1 6 2014

Total	30.00
GST/HST	1.50
Invoice Amount	31.50

Conf# 085739

PAID BY VISA 2014-03-19

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Nov 2013	85623393
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 31.50	$ 31.50	31.50

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085623393011113011213000003150 3

⑆13364⑈900⑆ 96

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TELUS®

Invoice Copy

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Dec 2013	85678587

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Jan 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
17.00	17.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	25.50

Total	25.50
GST/HST	1.28
Invoice Amount	26.78

RECEIVED MAR 1 0 2014

PAID BY VISA

Conf # 016588

2014-03-19

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Dec 2013	85678587
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 26.78	$ 26.78	26.78

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085678587021213010114000026783

⑆13364 900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2014	85729615

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 Feb 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
47.00	47.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	70.50

Total	70.50
GST/HST	3.53
Invoice Amount	74.03

PAID BY VISA

Conf # 043936

RECEIVED MAR 19 2014

2014-03-19

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	02 Jan 2014	85729615
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 74.03	$ 74.03	74.03

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085729615020114010214000074033

⑆13364⑈900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Feb 2014	85779175

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
05 Mar 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
22.00	22.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	33.00

Total	33.00
GST/HST	1.65
Invoice Amount	34.65

RECEIVED MAR 19 2014

PAID BY VISA

2014-03-19

Conf # 070630

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Feb 2014	85779175
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 34.65	$ 34.65	34.65

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085779175030214050314000034650
⑆13364⑈900⑆ 96

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TELUS

RECEIVED MAR 0 7 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2014	85821086

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
02 Apr 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
25.00	25.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	37.50

Total	37.50
GST/HST	1.88
Invoice Amount	39.38

PAID BY VISA

Cont 095941 2014-03-19

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	03 Mar 2014	85821086
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 39.38	$ 39.38	39.38

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085821086030314020414000039383
⑆13364⑈900⑆ 96

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TELUS®

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2014	85869737

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
01 May 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
19.00	19.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	28.50

Total	28.50
GST/HST	1.43
Invoice Amount	29.93

RECEIVED APR 08 2014

PAID BY VISA

2014-04-23
Auth 025036

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 Apr 2014	85869737
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 29.93	$ 29.93	29.93

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085869737010414010514000002993 7

⑈13364⑈900⑈ 96

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TELUS

RECEIVED MAY 0 6 2014

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2014	85921329

SOLD TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

SHIP TO:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
31 May 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @ (604) 643 4348 For payment by credit card please call 1-800-665-6774				
25.00	25.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	37.50

PAID BY VISA

2014-05-12
Auth# 043776

Total	37.50
GST/HST	1.88
Invoice Amount	39.38

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE. NO UNAUTHORIZED RETURNS OR EXCHANGES.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - NCO IC SPECIAL I SECTION
PO BOX 5650
WINNIPEG, MB
R3C 3K2

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70110915	01 May 2014	85921329
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 39.38	$ 39.38	39.38

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070110915085921329010514310514000039387
⑆13364⑈900⑆ 96

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ROGERS™

Invoice

Billing Period: **April 1 - 30, 2010**
Invoice Date: **2-May-10**

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135042010
Account No.	00135
To:	
Contact	Attn: Rachele Dupuis
Title/Department	
Company Name	
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	13	$1.00	$ 13.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	56	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 13.00
		GST(#86239 5381)	$ 0.65
		PST	
		Total	$ 13.65

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: May 1 - 31, 2010
Invoice Date: June 9, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135052010
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	8	$1.00	$ 8.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	23	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 8.00
		GST (#86239 5381)	$ 0.40
		PST	
		Total	$ 8.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: July 1 - 31, 2010
Invoice Date: 8-Aug-10

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135072010
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP Winnipeg Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, MB R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	13	$1.00	$ 13.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	3	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 13.00
		GST (#86239 5381)	$ 0.65
		PST	
		Total	$ 13.65

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: October 1 - 31, 2010
Invoice Date: November 10, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135102010
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	98	$1.00	$ 98.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	1	$0.00	$ -
Email N/C	38	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 93.75 98.00
		GST (#86239 5381)	$ 3.94 4.90
		PST	
		Total	$ 102.90

$61.69

2014-02-07
M.M.M
$5M19

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN: /
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS

Invoice

Billing Period: November 1- 30, 2010
Invoice Date: December 10, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135112010
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	13	$1.00	$ 13.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	33	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 13.00
		GST (#86239 5381)	$ 0.65
		PST	
		Total	$ 13.65

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

pd VISA
10/12/21
EQ.

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS

Invoice

Billing Period: December 1- 31, 2010
Invoice Date: January 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135122010
Account No.	00135

To:

Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	48	$1.00	$ 48.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	13	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 48.00
		GST (#86239 5381)	$ 2.40
		PST	
		Total	$ 50.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

D0266 $48.

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ROGERS

Invoice

Billing Period: January 1- 31, 2010
Invoice Date: February 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135012011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	10	$1.00	$ 10.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	38	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 10.00
		GST (#86239 5381)	$ 0.50
		PST	
		Total	$ 10.50

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

Invoice

Billing Period: February 1- 28, 2011
Invoice Date: March 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135022011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	12	$1.00	$ 12.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	9	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 12.00
		GST (#86239 5381)	$ 0.60
		PST (#1210823138)	
		Total	$ 12.60

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: March 1- 31, 2011
Invoice Date: April 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135032011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	57	$1.00	$ 57.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	7	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 57.00
		GST (#86239 5381)	$ 2.85
		PST (#1210823138)	
		Total	$ 59.85

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS™

Invoice

Billing Period: April 1- 30, 2011
Invoice Date: May 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135042011
Account No.	00135
To:	[redacted]
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	22	$1.00	$ 22.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	1	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 22.00
		GST (#86239 5381)	$ 1.10
		PST (#1210823138)	
		Total	$ 23.10

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: May 1- May 31, 2011
Invoice Date: June 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135052011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	8	$1.00	$ 8.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	5	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 8.00
		GST (#86239 5381)	$ 0.40
		Total	$ 8.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS™

Invoice

Billing Period: June 1- 30, 2011
Invoice Date: July 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135062011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	28	$1.00	$ 28.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 28.00
		GST (#86239 5381)	$ 1.40
		Total	$ 29.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN: @rci.rogers.com
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS™

Invoice

Billing Period: July 1- 31, 2011
Invoice Date: August 11, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135072011
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	65	$1.00	$ 65.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	3	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 65.00
		GST (#86239 5381)	$ 3.25
		Total	$ 68.25

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS™

Invoice

Billing Period: August 1- 31, 2011
Invoice Date: September 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00135082011
Account No. 00135

To:
Contact Attn:
Title/Department
Company Name RCMP WINNIPEG Special "I"
Address Line 1 P.O. Box 5650
Address Line 2 Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	51	$1.00	$ 51.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	1	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 51.00
		GST (#86239 5381)	$ 2.55
		Total	$ 53.55

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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ROGERS™

Invoice

Billing Period: September 1- 31, 2011
Invoice Date: October 10, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135092011
Account No.	00135
To:	[redacted]
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	138	$1.00	$ 138.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	5	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 138.00
		GST (#86239 5381)	$ 6.90
		Total	$ 144.90

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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ROGERS™

Invoice

Billing Period: October 1 - 31, 2011
Invoice Date: November 16, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135102011
Account No.	00135
To:	[redacted]
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	75	$1.00	$ 75.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	91	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 75.00
		GST (#86239 5381)	$ 3.75
		Total	$ 78.75

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: November 1 - 30, 2011
Invoice Date: December 16, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135112011
Account No.	00135

To:

Contact	Attn
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	7	$1.00	$ 7.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	31	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 7.00
		GST (#86239 5381)	$ 0.35
		Total	$ 7.35

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: December 1 - 31, 2011
Invoice Date: January 16, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00135122011
Account No. 00135

To: [redacted]
Contact Attn:
Title/Department
Company Name RCMP WINNIPEG Special "I"
Address Line 1 P.O. Box 5650
Address Line 2 Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	23	$1.00	$ 23.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	5	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 23.00
		GST (#86239 5381)	$ 1.15
		Total	$ 24.15

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: January 1- 31, 2012
Invoice Date: February 16, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135012012
Account No.	00135
To:	[redacted]
Contact	Attn
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	49	$1.00	$ 49.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	10	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 49.00
		GST (#86239 5381)	$ 2.45
		Total	$ 51.45

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: Feb 1 - 28, 2012
Invoice Date: March 20, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135022012
Account No.	00135
To:	[redacted]
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	14	$1.00	$ 14.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	2	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 14.00
		GST (#86239 5381)	$ 0.70
		Total	$ 14.70

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

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ROGERS™

Invoice

Billing Period: March 1 - 30, 2012
Invoice Date: April 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135032012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	1	$15.00	$ 15.00
Email	13	$1.00	$ 13.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 28.00
		GST (#86239 5381)	$ 1.40
		Total	$ 29.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: April 1 - 30, 2012
Invoice Date: May 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135042012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2
	F

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	19	$1.00	$ 19.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	2	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	1	$0.00	$ -
		Subtotal	$ 19.00
		GST (#86239 5381)	$ 0.95
		Total	$ 19.95

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS

Invoice

Billing Period: May 1 - 31, 2012
Invoice Date: June 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135052012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	29	$1.00	$ 29.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	10	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	3	$0.00	$ -
		Subtotal	$ 29.00
		GST (#86239 5381)	$ 1.45
		Total	$ 30.45

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS

Invoice

Billing Period: June 1 - 30, 2012
Invoice Date: July 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135062012
Account No.	00135
To:	[redacted]
Contact	Attn
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	8	$1.00	$ 8.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	2	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 8.00
		GST (#86239 5381)	$ 0.40
		Total	$ 8.40

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: July 1 - 31, 2012
Invoice Date: August 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135072012
Account No.	00135
To:	[redacted]
Contact	Attn
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	17	$1.00	$ 17.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	1	$8.00	$ 8.00
Address Lookup N/C	0	$0.00	$ -
Email N/C	13	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 25.00
		GST (#86239 5381)	$ 1.25
		Total	$ 26.25

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: August 1 - 31, 2012
Invoice Date: September 15, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135082012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	11	$1.00	$ 11.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	5	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 11.00
		GST (#86239 5381)	$ 0.55
		Total	$ 11.55

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS

Invoice

Billing Period: September 1 - 30, 2012
Invoice Date: October 16, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135092012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	4	$1.25	$ 5.00
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ 2.50
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	1	$10.00	$ 10.00
Address Lookup N/C	0	$0.00	$ -
Email N/C	32	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 17.50
		GST (#86239 5381)	$ 0.88
		Total	$ 18.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: October 1 - 31, 2012
Invoice Date: November 16, 2012

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	00135102012
Account No.	00135
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I"
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, Manitoba R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	19	$1.25	$ 23.75
Fax	0	$3.00	$ -
Historical Email	14	$2.50	$ 35.00
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 58.75
		GST (#86239 5381)	$ 2.94
		Total	$ 61.69

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: November , 2012
Billing Date: 16 December , 2012

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Fax: 416-935-7986

00135 11 2012
0′ 5
RCMP - WINNIPEG SPEC I SECTION
P.O. Box 5650
Winnipeg MB
R3C 3K2

Request Type	Charge	Frequency	Subtotal
Email	$1.25	49	$61.25
Email N/C	$0.00	3	$0.00
Historical Email	$2.50	2	$5.00
			Subtotal
			$66.25
		GST	$3.31
		Total	$69.56

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Fax: 416-935-7986

A Numbers 00135
IEA RCMP - WINNIPEG SPEC I SECTION

Invoice Details

Warrant Number	Phone Number	Date Received	Time Received	ITEM	Amount
		11/28/2012	7:38:00 PM	Historical Ema	$2.50
		11/5/2012	7:45:00 PM	Historical Ema	$2.50
		11/5/2012	6:17:00 PM	Email	$1.25
		11/5/2012	8:43:00 PM	Email	$1.25
		11/19/2012	1:45:00 AM	Email	$1.25
		11/5/2012	6:36:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/5/2012	6:26:00 PM	Email	$1.25
		11/13/2012	10:35:00 AM	Email	$1.25
		11/5/2012	6:17:00 PM	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Fax: 416-935-7986

11/13/2012	10:35:00 AM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/5/2012	6:17:00 PM	Email	$1.25
11/29/2012	8:49:00 PM	Email	$1.25
11/9/2012	12:21:00 PM	Email	$1.25
11/6/2012	11:13:00 AM	Email	$1.25
11/17/2012	2:21:00 PM	Email	$1.25
11/5/2012	6:26:00 PM	Email	$1.25
11/15/2012	5:26:00 PM	Email	$1.25
11/1/2012	5:42:00 PM	Email	$1.25
11/1/2012	5:42:00 PM	Email	$1.25
11/1/2012	5:42:00 PM	Email	$1.25
11/20/2012	2:45:00 PM	Email	$1.25
11/7/2012	11:37:00 AM	Email	$1.25
11/18/2012		Email	$1.25
11/17/2012	9:25:00 AM	Email	$1.25
11/17/2012	9:25:00 AM	Email	$1.25
11/5/2012	6:36:00 PM	Email	$1.25
11/15/2012	5:26:00 PM	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Fax: 416-935-7986

11/13/2012	10:35:00 AM	Email	$1.25
11/23/2012	11:11:00 AM	Email	$1.25
11/13/2012	10:35:00 AM	Email	$1.25
11/23/2012	11:11:00 AM	Email	$1.25
11/15/2012	5:26:00 PM	Email	$1.25
11/23/2012	11:11:00 AM	Email	$1.25
11/2/2012	8:04:00 PM	Email	$1.25
11/23/2012	11:11:00 AM	Email	$1.25
11/23/2012	11:11:00 AM	Email	$1.25
11/7/2012	11:44:00 PM	Email	$1.25
11/7/2012	11:44:00 PM	Email	$1.25
11/7/2012	11:44:00 PM	Email	$1.25
11/2/2012	8:04:00 PM	Email	$1.25
11/4/2012	9:47:00 AM	Email N/C	$0.00
11/3/2012	9:47:00 AM	Email N/C	$0.00
11/19/2012	3:05:00 PM	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: December 1- 31, 2012
Invoice Date: January 16, 2013

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No.	**00135122012**
Account No.	**00135**
To:	
Contact	Attn:
Title/Department	
Company Name	RCMP WINNIPEG Special "I" Section
Address Line 1	P.O. Box 5650
Address Line 2	Winnipeg, MB R3C 3K2

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	12	$1.25	$ 15.00
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	1	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 15.00
		GST (#86239 5381)	$ 0.75
		PST (#1210823138)	$ 1.05
		Total	$ 16.80

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:

Rogers Communications
ATTN: I
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

THANK YOU FOR CHOOSING ROGERS

Certified pursuant to section 34 of the FAA. Work performed, goods supplied or services rendered, and the price charged is according to contract or not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd 2012-12-31
Date invoice Rec'd 2013-01-31
G/L Account 230
Cost Center D0266
Internal Order
Purchase order or Funds Commitment

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: January 2013
Billing Date: 16 February 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 00135 1 2013
Account Number 00135
Attn:
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg MB
R3C 3K2

Request Type	Charge	Frequency	Total
Address Lookup	$15.00	1	$15.00
Email	$1.25	19	$23.75
Email N/C	$0.00	7	$0.00

Subtotal $38.75

GST: $1.94
Total: $40.69

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Account Number 00135

RCMP - WINNIPEG Special "I" Section

Invoice Details

Name of Requetor	File name or Num	Info Requested	Date Received	Time Received	ITEM	Amount
			1/7/2013	19:04	Email	$1.25
			1/7/2013	19:04	Email	$1.25
			1/7/2013	19:04	Email	$1.25
			1/7/2013	19:04	Email	$1.25
			1/7/2013	19:04	Email	$1.25
			1/7/2013	19:04	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/11/2013	14:42	Email	$1.25
			1/23/2013	19:03	Email	$1.25
			1/8/2013	11:03	Email N/C	$0.00
			1/8/2013	11:03	Email N/C	$0.00
			1/16/2013	15:27	Email N/C	$0.00
			1/28/2013	10:15	Email N/C	$0.00
			1/7/2013	11:24	Email N/C	$0.00
			1/21/2013	12:00	Email	$1.25
			1/21/2013	12:00	Email	$1.25

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

ghan Wood

1/17/2013	22:34	Email	$1.25
1/10/2013	11:18	Address Lookup	$15.00
1/10/2013	9:06	Email	$1.25
1/25/2013	20:56	Email N/C	$0.00
1/25/2013	20:56	Email N/C	$0.00

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: February 2013
Billing Date: 16 March 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 00135 2 2013
Account Number 00135
Attn:
RCMP [illegible] Section
P.O. Box 5650

Winnipeg MB
R3C 3K2

Request Type	Charge	Frequency	Total
Email	$1.25	20	$25.00

Subtotal $25.00

GST: $1.25
Total: $26.25

Certified pursuant to section 34 of the FAA. Work performed or goods supplied or services rendered, and that the price charged is according to contract or if not specified by contract is reasonable. Where payment is made before work completion, delivery of goods or rendering of service, payment is according to contract and payee is eligible for payment.

Date goods Rec'd
Date invoice Rec'd
G/L Account
Cost Center
Internal Order
Purchase order or Funds Commitment
Approver's Name, Title & Unit
(Please Print)
Signature
Date

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Account Number 00135

RCMP - WINNIPEG Special "I" Section

Invoice Details

Name of Requetor	File name or Num	Info Requested	Date Received	Time Received	ITEM	Amount
			2/25/2013	11:01	Email	$1.25
			2/25/2013	11:01	Email	$1.25
			2/25/2013	11:01	Email	$1.25
			2/25/2013	11:01	Email	$1.25
			2/25/2013	11:01	Email	$1.25
			2/25/2013	11:01	Email	$1.25
			2/6/2013	16:36	Email	$1.25
			2/6/2013	16:36	Email	$1.25
			2/6/2013	16:36	Email	$1.25
			2/6/2013	16:36	Email	$1.25
			2/22/2013	12:39	Email	$1.25
			2/22/2013	12:39	Email	$1.25
			2/22/2013	12:39	Email	$1.25
			2/22/2013	12:39	Email	$1.25
			2/19/2013	15:45	Email	$1.25
				14:37	Email	$1.25
			2/21/2013	11:32	Email	$1.25
			2/7/2013	12:27	Email	$1.25
			2/25/2013	15:30	Email	$1.25
			2/28/2013	9:14	Email	$1.25

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013532013
Account Number 00135
Attn:
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg MB
R3C 3K2

Request Type	Charge	Frequency	Total
Email	$1.25	60	$75.00
Email N/C	$0.00	6	$0.00

Subtotal $75.00

GST: $3.75
Total: $78.75

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

ROGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013532013
Account Number 00135

Invoice Details

Name of Requ	File name or	Info Requeste	Month	Date Received	ITEM	Amount
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email	$1.25
			March	22-Mar-13	Email N/C	$0.00
			March	18-Mar-13	Email N/C	$0.00
			March	18-Mar-13	Email N/C	$0.00
			March	18-Mar-13	Email N/C	$0.00
			March	18-Mar-13	Email N/C	$0.00
			March	22-Mar-13	Email N/C	$0.00
			March	14-Mar-13	Email	$1.25
			March	19-Mar-13	Email	$1.25
			March	19-Mar-13	Email	$1.25
			March	02-Mar-13	Email	$1.25
			March	20-Mar-13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

March	20-Mar-13	Email	$1.25
March	05-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

March	25-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	19-Mar-13	Email	$1.25
March	25-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	26-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25
March	11-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	04-Mar-13	Email	$1.25
March	01-Mar-13	Email	$1.25
March	01-Mar-13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Tracey Loewe	March	18-Mar-13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: April, 2013
Billing Date: 16 May, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013542013

AccountNumber 00135

RCMP - WINNIPEG Special "I" Section

P.O. Box 5650

PAID BY VISA

Winnipeg, MB,

R3C 3K2

Month of Request	Request Type	Amount	Frequency	Total
April	Email	$1.25	14	$17.50
April	Email N/C	$0.00	5	$0.00
April	Enhanced	$2.50	2	$5.00

	Subtotal
	$22.50

GST	$1.13
PST	$0.00
Total	$23.63

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

PAID 2013 05 23
confirmed by:
GENORA L.
on the VISA.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: April, 2013
Billing Date: 16 May, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013542013

ccountNumber 00135

Invoice Details

Requestor	DateReceived	Month	ITEM	Amount
	29-Apr-13	April	Email	$1.25
	11-Apr-13	April	Email	$1.25
	10-Apr-13	April	Email	$1.25
	10-Apr-13	April	Email	$1.25
	04-Apr-13	April	Email	$1.25
	26-Apr-13	April	Email	$1.25
	24-Apr-13	April	Email	$1.25
	26-Apr-13	April	Email	$1.25
	29-Apr-13	April	Email	$1.25
	22-Apr-13	April	Email	$1.25
	02-Apr-13	April	Email	$1.25
	08-Apr-13	April	Email	$1.25
	08-Apr-13	April	Email	$1.25
	29-Apr-13	April	Email	$1.25
	11-Apr-13	April	Email N/C	$0.00
	17-Apr-13	April	Email N/C	$0.00
	19-Apr-13	April	Email N/C	$0.00
	26-Apr-13	April	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: April, 2013
Billing Date: 16 May, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

29-Apr-13	April	Email N/C	$0.00
09-Apr-13	April	Enhanced	$2.50
26-Apr-13	April	Enhanced	$2.50

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

PAID BY VISA

Invoice Number 0013552013
AccountNumber 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

RECEIVED JUN 19 2013

Winnipeg, MB,
R3C 3K2

Month of Request	Request Type	Amount	Frequency	Total
May	Email	$1.25	28	$35.00
May	Email N/C	$0.00	75	$0.00
May	Enhanced	$2.50	1	$2.50

Subtotal	$37.50
GST/HST(86239 5381	$1.88
PST (1210823138)	$0.00
Total	$39.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

G/L 0230

2013-07-09
PAID BY VISA
Spoke with Rogers 416 764 3758
WILL EMAIL CONFIRMATION

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 0013552013

AccountNumber 00135

FileNumber	Requestor	InfoRequested	DateReceived Month	ITEM	Amount
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			23-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			14-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25
			21-May-13 May	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

14-May-13 May	Email	$1.25
29-May-13 May	Email	$1.25
15-May-13 May	Email	$1.25
04-May-13 May	Email	$1.25
07-May-13 May	Email	$1.25
21-May-13 May	Email	$1.25
22-May-13 May	Email	$1.25
22-May-13 May	Email	$1.25
15-May-13 May	Email	$1.25
06-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
30-May-13 May	Email N/C	$0.00
30-May-13 May	Email N/C	$0.00
30-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
06-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
06-May-13 May	Email N/C	$0.00
16-May-13 May	Email N/C	$0.00
16-May-13 May	Email N/C	$0.00
15-May-13 May	Email N/C	$0.00
15-May-13 May	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

17-May-13 May	Email N/C	$0.00
30-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
23-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
30-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
16-May-13 May	Email N/C	$0.00
10-May-13 May	Email N/C	$0.00
22-May-13 May	Email N/C	$0.00
25-May-13 May	Email N/C	$0.00
21-May-13 May	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: May, 2013
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

21-May-13 May	Email N/C	$0.00
21-May-13 May	Email N/C	$0.00
21-May-13 May	Email N/C	$0.00
21-May-13 May	Email N/C	$0.00
21-May-13 May	Email N/C	$0.00
22-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
22-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
23-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
09-May-13 May	Email N/C	$0.00
16-May-13 May	Email N/C	$0.00
22-May-13 May	Email N/C	$0.00
27-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

17-May-13 May	Email N/C	$0.00
25-May-13 May	Email N/C	$0.00
25-May-13 May	Email N/C	$0.00
16-May-13 May	Email N/C	$0.00
26-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
27-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
27-May-13 May	Email N/C	$0.00
07-May-13 May	Email N/C	$0.00
13-May-13 May	Email N/C	$0.00
13-May-13 May	Email N/C	$0.00
13-May-13 May	Email N/C	$0.00
13-May-13 May	Email N/C	$0.00
14-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
17-May-13 May	Email N/C	$0.00
25-May-13 May	Email N/C	$0.00
02-May-13 May	Enhanced	$2.50

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: June, 2013
Billing Date: 16 July, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

PAID BY VISA

RECEIVED JUL 2 2 2013

Invoice Number 0013562013
AccountNumber 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg, MB,
R3C 3K2

2013 07 24

4167643758
TO EMAIL CONFIRMATION

Month of Request	Request Type	Amount	Frequency	Total
June	Email	$1.25	12	$15.00
June	Email N/C	$0.00	52	$0.00
June	Enhanced	$2.50	1	$2.50

Subtotal	$17.50
GST/HST(86239 5381	$0.88
PST (1210823138)	$0.00
Total	$18.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

O/L 230

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: June, 2013
Billing Date: 16 July, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013562013

AccountNumber 00135

FileNumber	Requestor	InfoRequested	DateReceivedMonth	ITEM	Amount
			24-Jun-13 June	Email	$1.25
			14-Jun-13 June	Email	$1.25
			07-Jun-13 June	Email	$1.25
			13-Jun-13 June	Email	$1.25
			17-Jun-13 June	Email N/C	$0.00
			17-Jun-13 June	Email N/C	$0.00
			17-Jun-13 June	Email N/C	$0.00
			06-Jun-13 June	Email N/C	$0.00
			06-Jun-13 June	Email N/C	$0.00
			06-Jun-13 June	Email N/C	$0.00
			04-Jun-13 June	Email	$1.25
			14-Jun-13 June	Email	$1.25
			26-Jun-13 June	Email	$1.25
			03-Jun-13 June	Email	$1.25
			03-Jun-13 June	Email	$1.25
			24-Jun-13 June	Email	$1.25
			10-Jun-13 June	Enhanced	$2.50
			11-Jun-13 June	Email	$1.25
			23-Jun-13 June	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: June, 2013
Billing Date: 16 July, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

02-Jun-13 June	Email N/C	$0.00
02-Jun-13 June	Email N/C	$0.00
02-Jun-13 June	Email N/C	$0.00
02-Jun-13 June	Email N/C	$0.00
02-Jun-13 June	Email N/C	$0.00
02-Jun-13 June	Email N/C	$0.00
06-Jun-13 June	Email N/C	$0.00
10-Jun-13 June	Email N/C	$0.00
10-Jun-13 June	Email N/C	$0.00
10-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
11-Jun-13 June	Email N/C	$0.00
13-Jun-13 June	Email N/C	$0.00
13-Jun-13 June	Email N/C	$0.00
15-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
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INVOICE

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
23-Jun-13 June	Email N/C	$0.00
04-Jun-13 June	Email N/C	$0.00
04-Jun-13 June	Email N/C	$0.00
04-Jun-13 June	Email N/C	$0.00
07-Jun-13 June	Email N/C	$0.00
07-Jun-13 June	Email N/C	$0.00
17-Jun-13 June	Email N/C	$0.00
10-Jun-13 June	Email N/C	$0.00
10-Jun-13 June	Email N/C	$0.00
13-Jun-13 June	Email N/C	$0.00
13-Jun-13 June	Email N/C	$0.00
14-Jun-13 June	Email N/C	$0.00
27-Jun-13 June	Email N/C	$0.00
27-Jun-13 June	Email N/C	$0.00
27-Jun-13 June	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
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M4W 0A1

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

	27-Jun-13 June	Email N/C	$0.00
	27-Jun-13 June	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
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Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: July, 2013
Billing Date: 16 August, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013572013 416 764 3758

AccountNumber 00135

RCMP - WINNIPEG Special "I" Section

P.O. Box 5650

Winnipeg, MB,

R3C 3K2

Month of Request	Request Type	Amount	Frequency	Total
July	Email	$1.25	19	$23.75
July	Email N/C	$0.00	54	$0.00

Subtotal	$23.75
GST/HST(86239 5381	$1.19
PST (1210823138)	$0.00
Total	$24.94

PAID BY VISA

2013 09 18 Re-submitted
2013 08 28

VIA Tele (EMAIL CONFIRMATION)

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: July, 2013
Billing Date: 16 August, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013572013

AccountNumber 00135

FileNumber	Requestor	InfoRequested	DateReceived Month	ITEM	Amount
			22-Jul-13 July	Email	$1.25
			02-Jul-13 July	Email N/C	$0.00
			02-Jul-13 July	Email N/C	$0.00
			02-Jul-13 July	Email N/C	$0.00
			02-Jul-13 July	Email N/C	$0.00
			02-Jul-13 July	Email N/C	$0.00
			04-Jul-13 July	Email N/C	$0.00
			04-Jul-13 July	Email N/C	$0.00
			04-Jul-13 July	Email N/C	$0.00
			04-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			10-Jul-13 July	Email N/C	$0.00
			04-Jul-13 July	Email	$1.25
			04-Jul-13 July	Email	$1.25
			04-Jul-13 July	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

16-Jul-13 July	Email N/C	$0.00
16-Jul-13 July	Email N/C	$0.00
16-Jul-13 July	Email N/C	$0.00
16-Jul-13 July	Email N/C	$0.00
22-Jul-13 July	Email N/C	$0.00
22-Jul-13 July	Email N/C	$0.00
22-Jul-13 July	Email N/C	$0.00
23-Jul-13 July	Email N/C	$0.00
26-Jul-13 July	Email N/C	$0.00
29-Jul-13 July	Email N/C	$0.00
26-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25
29-Jul-13 July	Email	$1.25

Cheque Payable To:
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ROGERS™

INVOICE

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

29-Jul-13 July	Email	$1.25
03-Jul-13 July	Email	$1.25
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
08-Jul-13 July	Email N/C	$0.00
12-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00
15-Jul-13 July	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: July, 2013
Billing Date: 16 August, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

18-Jul-13 July	Email N/C	$0.00
18-Jul-13 July	Email N/C	$0.00
18-Jul-13 July	Email N/C	$0.00
18-Jul-13 July	Email N/C	$0.00
18-Jul-13 July	Email N/C	$0.00
19-Jul-13 July	Email N/C	$0.00
19-Jul-13 July	Email N/C	$0.00
24-Jul-13 July	Email N/C	$0.00
30-Jul-13 July	Email N/C	$0.00
16-Jul-13 July	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: August, 2013
Billing Date: Thursday, September 12, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

RECEIVED OCT 0 1 2013

Invoice Number 0013582013
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg, MB,
R3C 3K2

PAID BY VISA 2013-10-03 $39.38

Month of Request	Request Type	Amount	Frequency	Total
August	Address Lookup	$15.00	1	$15.00
August	Email	$1.25	16	$20.00
August	Email N/C	$0.00	47	$0.00
August	Enhanced	$2.50	1	$2.50
			Subtotal	$37.50
			GST/HST(86239 5381)	$1.88
			PST (1210823138)	$0.00
			Total	$39.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: August, 2013
Billing Date: Thursday, September 12, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013582013

A ıntNumber 00135

FileNumber	Requestor	InfoRequested	DateReceived Month	ITEM	Amount
			27-Aug-13 August	Email N/C	$0.00
			15-Aug-13 August	Email N/C	$0.00
			15-Aug-13 August	Email N/C	$0.00
			26-Aug-13 August	Email N/C	$0.00
			02-Aug-13 August	Email	$1.25
			26-Aug-13 August	Email	$1.25
			26-Aug-13 August	Email	$1.25
			26-Aug-13 August	Email	$1.25
			29-Aug-13 August	Email	$1.25
			29-Aug-13 August	Email	$1.25
			19-Aug-13 August	Email	$1.25
			12-Aug-13 August	Email N/C	$0.00
			12-Aug-13 August	Email N/C	$0.00
			20-Aug-13 August	Email N/C	$0.00
			20-Aug-13 August	Email N/C	$0.00
			13-Aug-13 August	Email N/C	$0.00
			13-Aug-13 August	Email N/C	$0.00
			19-Aug-13 August	Email N/C	$0.00
			19-Aug-13 August	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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INVOICE

Billing Period: August, 2013
Billing Date: Thursday, September 12, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

26-Aug-13 August	Email N/C	$0.00
26-Aug-13 August	Email N/C	$0.00
28-Aug-13 August	Email N/C	$0.00
28-Aug-13 August	Email N/C	$0.00
28-Aug-13 August	Email N/C	$0.00
01-Aug-13 August	Email	$1.25
01-Aug-13 August	Email	$1.25
01-Aug-13 August	Address Looku	$15.00
06-Aug-13 August	Email N/C	$0.00
06-Aug-13 August	Email N/C	$0.00
06-Aug-13 August	Email N/C	$0.00
06-Aug-13 August	Email N/C	$0.00
06-Aug-13 August	Email N/C	$0.00
09-Aug-13 August	Email N/C	$0.00
08-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00

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350 Bloor Street East,
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Telephone: 604-431-1606
Fax: 416-935-7986

21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
21-Aug-13 August	Email N/C	$0.00
23-Aug-13 August	Email N/C	$0.00
30-Aug-13 August	Email N/C	$0.00
23-Aug-13 August	Email N/C	$0.00
23-Aug-13 August	Email N/C	$0.00
30-Aug-13 August	Email N/C	$0.00
31-Jul-13 August	Email N/C	$0.00
31-Jul-13 August	Email N/C	$0.00
15-Aug-13 August	Email	$1.25
15-Aug-13 August	Email	$1.25
15-Aug-13 August	Email	$1.25
15-Aug-13 August	Email N/C	$0.00
29-Aug-13 August	Email N/C	$0.00
20-Aug-13 August	Email	$1.25
20-Aug-13 August	Email	$1.25
20-Aug-13 August	Email	$1.25

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
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Fax: 416-935-7986

23-Aug-13 August	Enhanced	$2.50
28-Aug-13 August	Email	$1.25

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ROGERS™

INVOICE

Billing Period: September, 2013
Billing Date: Tuesday, October 15, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013592013

AccountNumber 00135

RCMP - WINNIPEG Special "I" Section

P.O. Box 5650

Winnipeg, MB,

R3C 3K2

PAID BY VISA

Month of Request	Request Type	Amount	Frequency	Total
September	Email	$1.25	31	$38.75
September	Email N/C	$0.00	120	$0.00
September	Enhanced	$2.50	1	$2.50
September	SPID N/C	$0.00	9	$0.00
September	Urgent Email	$10.00	6	$60.00
September	Verbal	$10.00	3	$30.00

Subtotal	$131.25
GST/HST(86239 5381)	$6.56
PST (1210823138)	$0.00
Total	$137.81

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: September, 2013
Billing Date: Tuesday, October 15, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

Invoice Number 0013592013

AccountNumber 00135

FileNumber	Requestor	InfoRequested	DateReceived	Month	ITEM	Amount
			27-Sep-13	September	Email	$1.25
			23-Sep-13	September	Email	$1.25
			24-Sep-13	September	Email	$1.25
			13-Sep-13	September	Email	$1.25
			20-Sep-13	September	Email	$1.25
			21-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			27-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			23-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			24-Sep-13	September	Email	$1.25
			17-Sep-13	September	Email	$1.25
			24-Sep-13	September	Email	$1.25
			26-Sep-13	September	Email	$1.25
			27-Sep-13	September	Email	$1.25
			11-Sep-13	September	Email	$1.25

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

11-Sep-13 September	Email	$1.25
11-Sep-13 September	Email	$1.25
30-Sep-13 September	Email	$1.25
27-Sep-13 September	Email	$1.25
25-Sep-13 September	Email	$1.25
23-Sep-13 September	Email	$1.25
27-Sep-13 September	Email	$1.25
23-Sep-13 September	Email	$1.25
23-Sep-13 September	Email	$1.25
23-Sep-13 September	Email	$1.25
23-Sep-13 September	Email	$1.25
25-Sep-13 September	Email	$1.25
17-Sep-13 September	Verbal	$10.00
03-Sep-13 September	Verbal	$10.00
03-Sep-13 September	Verbal	$10.00
10-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
18-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
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Telephone: 604-431-1606
Fax: 416-935-7986

23-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
18-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
30-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
17-Sep-13 September	Email N/C	$0.00
16-Sep-13 September	Email N/C	$0.00
16-Sep-13 September	Email N/C	$0.00
16-Sep-13 September	Email N/C	$0.00
16-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Privacy Act and/or Protected Information

ROGERS™

INVOICE

Billing Period: September, 2013
Billing Date: Tuesday, October 15, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

03-Sep-13 September	Email N/C	$0.00
12-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
30-Sep-13 September	Email N/C	$0.00
13-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
04-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
03-Sep-13 September	Email N/C	$0.00
10-Sep-13 September	Email N/C	$0.00
10-Sep-13 September	Email N/C	$0.00
10-Sep-13 September	Email N/C	$0.00
10-Sep-13 September	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: September, 2013
Billing Date: Tuesday, October 15, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

10-Sep-13 September	Email N/C	$0.00
09-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
11-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
24-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
25-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00
20-Sep-13 September	Email N/C	$0.00
19-Sep-13 September	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

	25-Sep-13 September	Email N/C	$0.00
	25-Sep-13 September	Email N/C	$0.00
	25-Sep-13 September	Email N/C	$0.00
	25-Sep-13 September	Email N/C	$0.00
	25-Sep-13 September	Email N/C	$0.00
	25-Sep-13 September	Email N/C	$0.00
	20-Sep-13 September	Email N/C	$0.00
	19-Sep-13 September	Email N/C	$0.00
	19-Sep-13 September	Email N/C	$0.00
	11-Sep-13 September	Email N/C	$0.00
	09-Sep-13 September	Email N/C	$0.00
	09-Sep-13 September	Email N/C	$0.00
	09-Sep-13 September	Email N/C	$0.00
	09-Sep-13 September	Email N/C	$0.00
	09-Sep-13 September	Email N/C	$0.00
	24-Sep-13 September	Email N/C	$0.00
	19-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00

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Attn:
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Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

	03-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	12-Sep-13 September	Email N/C	$0.00
	23-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	03-Sep-13 September	Email N/C	$0.00
	23-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	05-Sep-13 September	Email N/C	$0.00
	23-Sep-13 September	Email N/C	$0.00

Cheque Payable To:
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Attn:
Law Enforcement Support
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 604-431-1606
Fax: 416-935-7986

23-Sep-13 September	Email N/C	$0.00
23-Sep-13 September	Email N/C	$0.00
05-Sep-13 September	Email N/C	$0.00
05-Sep-13 September	SPID N/C	$0.00
19-Sep-13 September	SPID N/C	$0.00
05-Sep-13 September	SPID N/C	$0.00
05-Sep-13 September	SPID N/C	$0.00
19-Sep-13 September	SPID N/C	$0.00
19-Sep-13 September	SPID N/C	$0.00
19-Sep-13 September	SPID N/C	$0.00
05-Sep-13 September	SPID N/C	$0.00
05-Sep-13 September	SPID N/C	$0.00
09-Sep-13 September	Enhanced	$2.50
25-Sep-13 September	Urgent Email	$10.00
25-Sep-13 September	Urgent Email	$10.00
25-Sep-13 September	Urgent Email	$10.00
25-Sep-13 September	Urgent Email	$10.00
25-Sep-13 September	Urgent Email	$10.00
25-Sep-13 September	Urgent Email	$10.00

Cheque Payable To:
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Attn:
Law Enforcement Support
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Toronto, ON,
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ROGERS™

INVOICE

Billing Period: October, 2013
Billing Date: Monday, November 18, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

PAID BY VISA

Invoice Number 00135102013
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency:	Total
October	Email	$1.25	28	$35.00
October	Email N/C	$0.00	65	$0.00
October	Verbal	$10.00	1	$10.00
			Subtotal	$45.00
		HST/GST		$2.25
		PST		$0.00
		Total		$47.25

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

G/L 0230

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: October, 2013
Billing Date: Monday, November 18, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00135102013

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			10/28/13	Email	$1.25
			10/28/13	Email N/C	$0.00
			10/17/13	Email	$1.25
			10/17/13	Email	$1.25
			10/21/13	Email	$1.25
			10/18/13	Email	$1.25
			10/18/13	Email	$1.25
			10/18/13	Email	$1.25
			10/18/13	Email	$1.25
			10/18/13	Email	$1.25
			10/28/13	Email N/C	$0.00
			10/11/13	Email	$1.25
			10/25/13	Email N/C	$0.00
			10/10/13	Email	$1.25
			10/23/13	Email N/C	$0.00
			10/23/13	Email N/C	$0.00
	Megan Wood		10/3/13	Verbal	$10.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: October, 2013
Billing Date: Monday, November 18, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

10/9/13	Email	$1.25
10/1/13	Email	$1.25
10/1/13	Email	$1.25
10/24/13	Email	$1.25
10/24/13	Email	$1.25
10/29/13	Email	$1.25
10/15/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/2/13	Email	$1.25
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: October, 2013
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

10/1/13	Email N/C	$0.00
10/1/13	Email N/C	$0.00
10/24/13	Email N/C	$0.00
10/30/13	Email N/C	$0.00
10/30/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/21/13	Email N/C	$0.00
10/31/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/21/13	Email N/C	$0.00
10/31/13	Email N/C	$0.00
10/21/13	Email N/C	$0.00
10/31/13	Email N/C	$0.00
10/8/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: October, 2013
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/15/13	Email N/C	$0.00
10/10/13	Email	$1.25
10/18/13	Email N/C	$0.00
10/18/13	Email N/C	$0.00
10/3/13	Email N/C	$0.00
10/3/13	Email N/C	$0.00
10/3/13	Email N/C	$0.00
10/3/13	Email N/C	$0.00
10/17/13	Email N/C	$0.00
10/28/13	Email N/C	$0.00
10/28/13	Email N/C	$0.00
10/17/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/17/13	Email N/C	$0.00
10/17/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/17/13	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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Rogers Communications
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350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

10/17/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/10/13	Email N/C	$0.00
10/29/13	Email N/C	$0.00
10/21/13	Email N/C	$0.00
10/23/13	Email N/C	$0.00
10/21/13	Email N/C	$0.00

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Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: November, 2013
Billing Date: Tuesday, December 10, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00135112013
count Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

PAID BY VISA

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
November	Email	$1.25	67	$83.75
November	Email N/C	$0.00	37	$0.00
November	Verbal	$10.00	1	$10.00
			Subtotal	$93.75
		HST/GST(86239 5381)		$4.69
		PST/QST(1210823138)		$0.00
		Total		$98.44

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

GL 0230

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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INVOICE

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00135112013

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			11/4/13	Email	$1.25
			11/1/13	Email N/C	$0.00
			11/1/13	Email N/C	$0.00
			11/1/13	Email	$1.25
			11/25/13	Email N/C	$0.00
			11/25/13	Email N/C	$0.00
			11/25/13	Email N/C	$0.00
			11/25/13	Email N/C	$0.00
			11/25/13	Email	$1.25
			11/4/13	Email N/C	$0.00
			11/4/13	Email N/C	$0.00
			11/4/13	Email N/C	$0.00
			11/4/13	Email N/C	$0.00
			11/27/13	Email	$1.25
			11/18/13	Email	$1.25
			11/26/13	Email	$1.25
			11/26/13	Email	$1.25
			11/6/13	Email	$1.25

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Telephone: 416-764-3758
Fax: 416-935-7986

11/15/13	Email	$1.25
11/14/13	Email	$1.25
11/19/13	Email	$1.25
11/29/13	Email	$1.25
11/13/13	Email	$1.25
11/13/13	Email	$1.25
11/13/13	Email	$1.25
11/13/13	Email	$1.25
11/13/13	Email	$1.25
11/13/13	Email	$1.25
11/4/13	Email N/C	$0.00
11/4/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/13/13	Email N/C	$0.00
11/19/13	Email N/C	$0.00
11/13/13	Email N/C	$0.00
11/13/13	Email N/C	$0.00
11/13/13	Email N/C	$0.00
11/21/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00

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11/13/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/7/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/30/13	Email N/C	$0.00
11/30/13	Email	$1.25
11/1/13	Verbal	$10.00
11/6/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25

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350 Bloor Street East,
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
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11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: November, 2013
Billing Date: Tuesday, December 10, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/26/13	Email	$1.25
11/28/13	Email	$1.25
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11/28/13	Email	$1.25
11/28/13	Email	$1.25
11/28/13	Email	$1.25
11/28/13	Email N/C	$0.00
11/20/13	Email N/C	$0.00
11/21/13	Email N/C	$0.00
11/20/13	Email N/C	$0.00

Cheque Payable To:
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Attn:
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Toronto, ON,
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ROGERS™

INVOICE

Billing Period: December, 2014
Billing Date: Friday, January 24, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00135122014
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
December	Email	$1.25	47	$58.75
December	Email N/C	$0.00	177	$0.00
			Subtotal	$58.75
		HST/GST(86239 5381)		$2.94
		PST/QST(1210823138)		$0.00
		Total		$61.69

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: December, 2014
Billing Date: Friday, January 24, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013502014

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			12/13/13	Email	$1.25
			12/8/13	Email	$1.25
			12/8/13	Email	$1.25
			12/10/13	Email	$1.25
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			12/28/13	Email	$1.25
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			12/19/13	Email	$1.25
			12/5/13	Email	$1.25
			12/5/13	Email	$1.25
			12/5/13	Email	$1.25
			12/5/13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: December, 2014
Billing Date: Friday, January 24, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

12/5/13	Email	$1.25
12/5/13	Email	$1.25
12/10/13	Email	$1.25
12/10/13	Email	$1.25
12/30/13	Email	$1.25
12/16/13	Email	$1.25
12/13/13	Email	$1.25
12/2/13	Email	$1.25
12/10/13	Email	$1.25
12/27/13	Email	$1.25
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12/20/13	Email	$1.25
12/20/13	Email	$1.25
12/20/13	Email	$1.25
12/13/13	Email	$1.25

Cheque Payable To:
Rogers Communications
Attn:
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INVOICE

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

12/30/13	Email	$1.25
12/8/13	Email	$1.25
12/8/13	Email	$1.25
12/8/13	Email	$1.25
12/8/13	Email	$1.25
12/8/13	Email	$1.25
12/11/13	Email	$1.25
12/17/13	Email N/C	$0.00
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12/20/13	Email N/C	$0.00
12/7/13	Email N/C	$0.00
12/7/13	Email N/C	$0.00
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12/11/13	Email N/C	$0.00
12/11/13	Email N/C	$0.00
12/11/13	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

	12/11/13	Email N/C	$0.00
	12/11/13	Email N/C	$0.00
	12/17/13	Email N/C	$0.00
	12/17/13	Email N/C	$0.00
	12/7/13	Email N/C	$0.00
	12/17/13	Email N/C	$0.00
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	12/7/13	Email N/C	$0.00
	12/7/13	Email N/C	$0.00
	12/7/13	Email N/C	$0.00

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Fax: 416-935-7986

12/7/13	Email	N/C	$0.00
12/7/13	Email	N/C	$0.00
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12/7/13	Email	N/C	$0.00
12/7/13	Email	N/C	$0.00
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12/7/13	Email	N/C	$0.00
12/7/13	Email	N/C	$0.00

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

	12/7/13	Email N/C	$0.00
	12/7/13	Email N/C	$0.00
	12/7/13	Email N/C	$0.00
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	12/7/13	Email N/C	$0.00
	12/27/13	Email N/C	$0.00
	12/31/13	Email N/C	$0.00
	12/31/13	Email N/C	$0.00

Cheque Payable To:
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350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
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12/27/13	Email	N/C	$0.00
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12/27/13	Email	N/C	$0.00
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12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/27/13	Email	N/C	$0.00
12/31/13	Email	N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
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INVOICE

Billing Period: December, 2014
Billing Date: Friday, January 24, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

		12/10/13 Email N/C	$0.00
		12/10/13 Email N/C	$0.00
		12/10/13 Email N/C	$0.00
		12/21/13 Email N/C	$0.00
		12/21/13 Email N/C	$0.00
		12/21/13 Email N/C	$0.00
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		12/31/13 Email N/C	$0.00
		12/31/13 Email N/C	$0.00

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Telephone: 416-764-3758
Fax: 416-935-7986

	12/27/13	Email N/C	$0.00
	12/21/13	Email N/C	$0.00
	12/9/13	Email N/C	$0.00
	12/27/13	Email N/C	$0.00
	12/19/13	Email N/C	$0.00
	12/19/13	Email N/C	$0.00
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	12/15/13	Email N/C	$0.00
	12/15/13	Email N/C	$0.00
	12/15/13	Email N/C	$0.00
	12/15/13	Email N/C	$0.00
	12/15/13	Email N/C	$0.00

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Rogers Communications
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

12/15/13	Email N/C	$0.00
12/15/13	Email N/C	$0.00
12/15/13	Email N/C	$0.00
12/15/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
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12/10/13	Email N/C	$0.00
12/27/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00

Cheque Payable To:
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Attn:
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M4W 0A1

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Billing Period: December, 2014
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

12/10/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00
12/19/13	Email N/C	$0.00
12/19/13	Email N/C	$0.00
12/19/13	Email N/C	$0.00
12/19/13	Email N/C	$0.00
12/10/13	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
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ROGERS™

INVOICE

Billing Period: January, 2014
Billing Date: Wednesday, March 19, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00135012014
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

PAID BY VISA

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
January	Email	$1.25	24	$30.00
January	Email N/C	$0.00	117	$0.00
January	Verbal	$10.00	3	$30.00
			Subtotal	$60.00
		HST/GST(86239 5381		$3.00
		PST/QST(1210823138)		$0.00
		Total		$63.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013522014

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
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			1/17/14	Email	$1.25
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			1/4/14	Email	$1.25
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			1/21/14	Email	$1.25
			1/20/14	Email	$1.25
			1/20/14	Email	$1.25

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350 Bloor Street East,
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

1/6/14	Email	$1.25
1/13/14	Email	$1.25
1/13/14	Email	$1.25
1/13/14	Email	$1.25
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1/8/14	Email	$1.25
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1/22/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/14/14	Email N/C	$0.00

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
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ROGERS™

INVOICE

Billing Period: January, 2014
Billing Date: Wednesday, March 19, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

1/22/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/22/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/9/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/14/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/9/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/23/14	Email N/C	$0.00
1/23/14	Email N/C	$0.00
1/6/14	Email N/C	$0.00
1/8/14	Email N/C	$0.00
1/21/14	Email N/C	$0.00

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Fax: 416-935-7986

1/14/14	Email	N/C	$0.00
1/14/14	Email	N/C	$0.00
1/17/14	Email	N/C	$0.00
1/12/14	Email	N/C	$0.00
1/17/14	Email	N/C	$0.00
1/21/14	Email	N/C	$0.00
1/9/14	Email	N/C	$0.00
1/21/14	Email	N/C	$0.00
1/9/14	Email	N/C	$0.00
1/20/14	Email	N/C	$0.00
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1/20/14	Email	N/C	$0.00
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1/20/14	Email	N/C	$0.00
1/14/14	Email	N/C	$0.00
1/21/14	Email	N/C	$0.00
1/28/14	Email	N/C	$0.00
1/17/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00

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350 Bloor Street East,
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/28/14	Email	N/C	$0.00
1/28/14	Email	N/C	$0.00
1/28/14	Email	N/C	$0.00
1/31/14	Email	N/C	$0.00
1/31/14	Email	N/C	$0.00
1/31/14	Email	N/C	$0.00
1/4/14	Email	N/C	$0.00
1/23/14	Email	N/C	$0.00
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1/26/14	Email	N/C	$0.00
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1/23/14	Email	N/C	$0.00
1/31/14	Email	N/C	$0.00
1/23/14	Email	N/C	$0.00

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1/23/14	Email N/C	$0.00
1/23/14	Email N/C	$0.00
1/4/14	Email N/C	$0.00
1/4/14	Email N/C	$0.00
1/4/14	Email N/C	$0.00
1/26/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
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1/17/14	Email N/C	$0.00
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1/17/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00

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Law Enforcement Support
350 Bloor Street East,
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Telephone: 416-764-3758
Fax: 416-935-7986

1/27/14	Email N/C	$0.00
1/17/14	Email N/C	$0.00
1/31/14	Email N/C	$0.00
1/31/14	Email N/C	$0.00
1/31/14	Email N/C	$0.00
1/31/14	Email N/C	$0.00
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1/31/14	Email N/C	$0.00
1/27/14	Email N/C	$0.00
1/27/14	Email N/C	$0.00
1/25/14	Email N/C	$0.00
1/25/14	Email N/C	$0.00
1/25/14	Email N/C	$0.00
1/26/14	Email N/C	$0.00
1/31/14	Email N/C	$0.00

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Law Enforcement Support
350 Bloor Street East,
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M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013522014
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

PAID BY VISA 2014-03-31

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
February	Address Looku	$15.00	1	$15.00
February	Email	$1.25	60	$75.00
February	Email N/C	$0.00	74	$0.00
			Subtotal	$90.00

HST/GST(86239 5381	$4.50
PST/QST(1210823138)	$0.00
Total	$94.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

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Billing Period: February, 2014
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			2/7/14	Email N/C	$0.00
			2/7/14	Email N/C	$0.00
			2/7/14	Email N/C	$0.00
			2/7/14	Email N/C	$0.00
			2/7/14	Email N/C	$0.00
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			2/7/14	Email N/C	$0.00
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			2/7/14	Email N/C	$0.00
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			2/7/14	Email N/C	$0.00
			2/7/14	Email N/C	$0.00
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			2/7/14	Email N/C	$0.00
			2/14/14	Email	$1.25
			2/27/14	Email	$1.25

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Billing Period: February, 2014
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

2/27/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
2/11/14	Email	$1.25
1/2/14	Email	$1.25
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1/2/14	Email	$1.25
1/2/14	Email	$1.25
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00

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Billing Period: February, 2014
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Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/6/14	Email	$1.25
2/6/14	Email	$1.25
2/6/14	Email	$1.25
2/27/14	Email	$1.25
2/27/14	Email	$1.25
2/6/14	Email	$1.25
1/30/14	Address Lookup	$15.00
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25
2/17/14	Email	$1.25

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Toronto, ON,
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Billing Period: February, 2014
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Rogers Communications
Law Enforcement Support
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Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Meghan Wood

	2/17/14	Email	$1.25
	2/17/14	Email	$1.25
	2/17/14	Email	$1.25
	2/17/14	Email	$1.25
	2/17/14	Email	$1.25
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	2/17/14	Email	$1.25
	2/17/14	Email	$1.25
	1/2/14	Email	$1.25
	2/22/14	Email	$1.25
	2/22/14	Email	$1.25
	2/15/14	Email N/C	$0.00
	2/10/14	Email N/C	$0.00
	2/11/14	Email N/C	$0.00
	2/25/14	Email N/C	$0.00
	2/11/14	Email N/C	$0.00
	2/21/14	Email N/C	$0.00
	2/5/14	Email N/C	$0.00
	2/15/14	Email N/C	$0.00
	2/27/14	Email N/C	$0.00
	2/25/14	Email N/C	$0.00
	2/2/14	Email N/C	$0.00

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	2/10/14	Email N/C	$0.00
	2/11/14	Email N/C	$0.00
	2/10/14	Email N/C	$0.00
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	2/11/14	Email N/C	$0.00
	2/21/14	Email N/C	$0.00
	2/12/14	Email N/C	$0.00
	2/2/14	Email N/C	$0.00
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	2/10/14	Email N/C	$0.00
	2/11/14	Email N/C	$0.00
	2/21/14	Email N/C	$0.00
	2/12/14	Email N/C	$0.00

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Attn: Nancy Smola
Law Enforcement Support
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Telephone: 416-764-3758
Fax: 416-935-7986

2/25/14	Email N/C	$0.00
2/2/14	Email N/C	$0.00
2/10/14	Email N/C	$0.00
2/11/14	Email N/C	$0.00
2/25/14	Email N/C	$0.00
2/12/14	Email N/C	$0.00
2/17/14	Email N/C	$0.00
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2/11/14	Email N/C	$0.00
2/5/14	Email N/C	$0.00
2/27/14	Email N/C	$0.00
2/20/14	Email N/C	$0.00
2/20/14	Email	$1.25
2/18/14	Email	$1.25
2/19/14	Email	$1.25
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2/18/14	Email	$1.25

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2/18/14	Email	$1.25
2/18/14	Email	$1.25
2/18/14	Email	$1.25
2/18/14	Email	$1.25
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2/21/14	Email	$1.25

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INVOICE

Billing Period: March, 2014
Billing Date: Saturday, April 12, 2014

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Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013532014
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

PAID BY VISA

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
March	Email	$1.25	16	$20.00
March	Email N/C	$0.00	80	$0.00
March	Verbal	$10.00	5	$50.00
			Subtotal	$70.00
		HST/GST(86239 5381		$3.50
		PST/QST(1210823138)		$0.00
		Total		$73.50

Reviewed. Sam.

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

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Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			3/26/14	Email	$1.25
			3/26/14	Email N/C	$0.00
			3/26/14	Email N/C	$0.00
			3/26/14	Email N/C	$0.00
			3/16/14	Email N/C	$0.00
			3/24/14	Email	$1.25
			3/24/14	Email	$1.25
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			3/31/14	Email N/C	$0.00
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			3/14/14	Email N/C	$0.00
			3/14/14	Email N/C	$0.00
			3/14/14	Email N/C	$0.00
			3/9/14	Email N/C	$0.00
			3/9/14	Email N/C	$0.00
			3/9/14	Email N/C	$0.00
			3/11/14	Verbal	$10.00
			3/11/14	Verbal	$10.00

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3 charges

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Telephone: 416-764-3758
Fax: 416-935-7986

3/11/14	Verbal	$10.00
3/29/14	Email	$1.25
3/3/14	Email	$1.25
3/24/14	Email	$1.25
3/9/14	Email	$1.25
3/14/14	Email	$1.25
3/11/14	Email	$1.25
3/24/14	Email	$1.25
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3/4/14	Email	$1.25
3/5/14	Email	$1.25
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
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3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00

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Telephone: 416-764-3758
Fax: 416-935-7986

3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
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3/4/14	Email	N/C	$0.00
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3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
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3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00
3/4/14	Email	N/C	$0.00

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ROGERS™

INVOICE

Billing Period: March, 2014
Billing Date: Saturday, April 12, 2014

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Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
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3/20/14	Email N/C	$0.00
3/11/14	Email N/C	$0.00
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3/9/14	Email N/C	$0.00
3/24/14	Email N/C	$0.00
3/20/14	Email N/C	$0.00
3/3/14	Email N/C	$0.00
3/9/14	Email N/C	$0.00

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3/20/14	Email N/C	$0.00
3/9/14	Email N/C	$0.00
3/9/14	Email N/C	$0.00
3/20/14	Email N/C	$0.00
3/11/14	Email N/C	$0.00
3/4/14	Email N/C	$0.00
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3/14/14	Email N/C	$0.00
3/14/14	Email N/C	$0.00
3/10/14	Verbal	$10.00
3/10/14	Verbal	$10.00

I rounded
2 charges

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Law Enforcement Support
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Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0013542014
Account Number 00135
RCMP - WINNIPEG Special "I" Section
P.O. Box 5650

PAID BY VISA

Winnipeg MB
R3C 3K2

Month	ITEM	Amount	Frequency	Total
April	Address Looku	$0.00	1	$0.00
April	Email	$1.25	18	$22.50
April	Email N/C	$0.00	92	$0.00
			Subtotal	$22.50
		HST/GST(86239 5381		$1.13
		PST/QST(1210823138)		$0.00
		Total		$23.63

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

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Law Enforcement Support
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Toronto, ON,
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Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number

Account Number 00135

Invoice Details

FileNumber	Requestor	InfoRequested	DateReceived	Type	Amount
			4/17/14	Address Lookup	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
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			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/16/14	Email N/C	$0.00
			4/15/14	Email	$1.25
			4/30/14	Email	$1.25
			4/1/14	Email N/C	$0.00
			4/1/14	Email N/C	$0.00
			4/8/14	Email N/C	$0.00
			4/8/14	Email N/C	$0.00
			4/8/14	Email N/C	$0.00

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Fax: 416-935-7986

4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/8/14	Email N/C	$0.00
4/5/14	Email	$1.25
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4/11/14	Email N/C	$0.00
4/29/14	Email N/C	$0.00
4/29/14	Email N/C	$0.00

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4/6/14	Email N/C	$0.00
4/11/14	Email N/C	$0.00
4/29/14	Email N/C	$0.00
4/6/14	Email N/C	$0.00
4/6/14	Email N/C	$0.00
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4/28/14	Email	$1.25
4/28/14	Email	$1.25
4/29/14	Email	$1.25
4/10/14	Email	$1.25

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4/10/14	Email	$1.25
4/28/14	Email	$1.25
4/29/14	Email	$1.25
4/29/14	Email N/C	$0.00
4/25/14	Email N/C	$0.00
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4/28/14	Email N/C	$0.00
4/29/14	Email N/C	$0.00
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4/28/14	Email N/C	$0.00
4/28/14	Email N/C	$0.00
4/28/14	Email N/C	$0.00
4/25/14	Email N/C	$0.00

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Fax: 416-935-7986

	4/27/14	Email N/C	$0.00
	4/27/14	Email N/C	$0.00
	4/27/14	Email N/C	$0.00
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	4/27/14	Email N/C	$0.00
	4/27/14	Email N/C	$0.00
	4/27/14	Email N/C	$0.00

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Telephone: 416-764-3758
Fax: 416-935-7986

[redacted]	[redacted]	4/27/14 Email N/C	$0.00
[redacted]	[redacted]	4/27/14 Email N/C	$0.00
[redacted]	[redacted]	4/27/14 Email N/C	$0.00
[redacted]	[redacted]	4/27/14 Email N/C	$0.00
[redacted]	[redacted]	4/27/14 Email N/C	$0.00

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

13/14 ATIP

Cost Ctr	Cost Elem	Cost elem name	Posting Date	RefDocNo	ItNo	Text Name	ValCOArCur	Offset.acct	Name of offsetting account	AuxAcctAsl	Pers.No.	Name
00095	479	Investigational Serv	2013/11/01	1900153504	2	000051687	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 729720		INV. #85566026 CUST. #70126522
00353	479	Investigational Serv	2013/11/01	1900153504	3	000051687	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729859		INV. #85566026 CUST. #70126522
00331	479	Investigational Serv	2013/11/01	1900153504	4	000051687	54.00	231436	TELUS COMMUNICATIONS INC.	ORD 730213		INV. #85566026 CUST. #70126522
00816	479	Investigational Serv	2013/11/01	1900153504	5	000051687	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 723324		INV. #85566026 CUST. #70126522
01834	479	Investigational Serv	2013/11/01	1900153504	6	000051687	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 730211		INV. #85566026 CUST. #70126522
01834	479	Investigational Serv	2013/11/01	1900153504	7	000051687	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV. #85566026 CUST. #70126522
02527	479	Investigational Serv	2013/11/01	1900153504	8	000051687	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 729283		INV. #85566026 CUST. #70126522
03478	479	Investigational Serv	2013/11/01	1900152868	2	000051687	32.50	268288	ROGERS COMMUNICATIONS INC.			INV. #0012792013 ACC#. #0127
03482	479	Investigational Serv	2013/11/01	1900153504	9	000051687	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 729829		INV. #85566026 CUST. #70126522
03489	479	Investigational Serv	2013/11/01	1900153504	10	000051687	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV. #85566026 CUST. #70126522
*						000051687	218.50					
00024	479	Investigational Serv	2013/11/29	1900178471	2	000118650	6.75	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		INV#00110102012 ACC#00110
00029	479	Investigational Serv	2013/09/23	1900120458	3	000118650	32.50	268288	ROGERS COMMUNICATIONS INC.			INV#0012582013 ACC#00125
00029	479	Investigational Serv	2013/09/23	1900120467	3	000118650	31.80	201632	BELL CANADA			REF#0093680148 ACC#50042488
00029	479	Investigational Serv	2013/10/16	1900139374	3	000118650	40.00	274950	WIND			INV#98514 CUST#4494
00029	479	Investigational Serv	2013/10/28	1900148248	3	000118650	5.00	268288	ROGERS COMMUNICATIONS INC.			INV#00125922013 ACC#00125
00029	479	Investigational Serv	2013/11/25	1900173288	3	000118650	13.20	201632	BELL CANADA			ACC#50042488
00029	479	Investigational Serv	2013/11/29	1900178471	3	000118650	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		INV#00110102012 ACC#00110
00029	479	Investigational Serv	2013/11/29	1900178483	2	000118650	122.80	268288	ROGERS COMMUNICATIONS INC.	ORD 729271		INV#00110032013 ACC#00110
00029	479	Investigational Serv	2014/01/02	1900203589	2	000118650	68.00	274950	WIND			INV#102135 CUST#4494
00029	479	Investigational Serv	2014/01/10	1900209085	2	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#0085678609 CUST#70126522 (DEC/13)
00029	479	Investigational Serv	2014/01/10	1900209085	3	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#0085678609 CUST#70126522 (DEC/13)
00029	479	Investigational Serv	2014/01/10	1900209100	3	000118650	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#0085729641 CUST#70126522 (JAN/14)
00029	479	Investigational Serv	2014/01/10	1900209100	4	000118650	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#0085729641 CUST#70126522 (JAN/14)
00029	479	Investigational Serv	2014/01/10	1900209106	3	000118650	26.40	201632	BELL CANADA			ACC#50042488 REF#0093758912
00029	479	Investigational Serv	2014/01/10	1900209124	4	000118650	3.00	201632	BELL CANADA	ORD 729819		
00029	479	Investigational Serv	2014/01/17	1900215267	4	000118650	1.50	201632	BELL CANADA	ORD 729311		
00029	479	Investigational Serv	2014/01/17	1900215267	5	000118650	1.20	201632	BELL CANADA	ORD 729819		ACC#50012369 REF#93680087
00029	479	Investigational Serv	2014/01/17	1900213267	5	000118650	2.40	201632	BELL CANADA	ORD 730177		ACC#50012369 REF#93680087
00029	479	Investigational Serv	2014/02/26	1900252659	3	000118650	21.60	201632	BELL CANADA			ACC#50042488 REF#1400358366
00029	479	Investigational Serv	2014/02/26	1900252670	3	000118650	31.25	268288	ROGERS COMMUNICATIONS INC.			INV#00125012014 ACC#00125
00029	479	Investigational Serv	2014/03/14	1900270433	2	000118650	48.75	268288	ROGERS COMMUNICATIONS INC.			INV#00125102013 ACC#00125
00029	479	Investigational Serv	2014/03/17	1900271263	4	000118650	3.90	201632	BELL CANADA	ORD 729819		ACC#50012369 REF#00938071?0
00029	479	Investigational Serv	2014/03/19	1900274236	3	000118650	7.00	231436	TELUS COMMUNICATIONS INC.			INV#85678616 CUST#70133489
00029	479	Investigational Serv	2014/03/19	1900274610	2	000118650	55.00	231436	TELUS COMMUNICATIONS INC.			INV#85779208 CUST#70133489
00029	479	Investigational Serv	2014/03/19	1900274706	2	000118650	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#85623416 CUST#70126522
00029	479	Investigational Serv	2014/03/19	1900274733	3	000118650	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 729819		INV#85821116 CUST#70126522
00029	479	Investigational Serv	2014/03/31	1900290125	3	000118650	7.00	274950	WIND	ORD 729819		INV#104284 CUST#4272
00029	479	Investigational Serv	2014/03/31	1900313774	3	000118650	10.50	231436	TELUS COMMUNICATIONS INC.			INV#85869773 CUST#70133489
00045	479	Investigational Serv	2014/01/10	1900209085	4	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727580		INV#0085678609 CUST#70126522 (DEC/13)
00045	479	Investigational Serv	2014/01/10	1900209100	5	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727580		INV#0085729641 CUST#70126522 (JAN/14)
00046	479	Investigational Serv	2013/11/29	1900178471	4	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		INV#00110102012 ACC#00110
00046	479	Investigational Serv	2013/11/29	1900178483	3	000118650	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		INV#00110032013 ACC#00110
00046	479	Investigational Serv	2014/01/10	1900209085	5	000118650	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#0085678609 CUST#70126522 (DEC/13)
00046	479	Investigational Serv	2014/01/10	1900209124	5	000118650	34.00	201632	BELL CANADA	ORD 724268		
00046	479	Investigational Serv	2014/03/17	1900271263	5	000118650	24.00	201632	BELL CANADA	ORD 724268		ACC#50012369 REF#00938071?0
00046	479	Investigational Serv	2014/03/19	1900274706	3	000118650	43.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#85623416 CUST#70126522
00046	479	Investigational Serv	2014/03/19	1900274733	4	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#85821116 CUST#70126522
00046	479	Investigational Serv	2014/03/31	1900290125	4	000118650	1.00	274950	WIND	ORD 724268		INV#104284 CUST#4272
00046	479	Investigational Serv	2014/03/31	1900313859	3	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#00085779197 ACC#70126522
00087	479	Investigational Serv	2013/11/29	1900178471	5	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 721962		INV#00110102012 ACC#00110
00087	479	Investigational Serv	2013/11/29	1900178483	4	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		INV#00110032013 ACC#00110
00087	479	Investigational Serv	2014/03/19	1900274706	4	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 711962		INV#85623416 CUST#70126522
00091	479	Investigational Serv	2013/11/29	1900178471	6	000118650	8.75	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		INV#00110102012 ACC#00110
00098	479	Investigational Serv	2013/11/29	1900178471	7	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		INV#00110102012 ACC#00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Order Item	Work Phase	Work Order Name	Posting Date	Reference	Hrs	Cost Amount	Unit Price	Stock Name	Name of Organizational Customer	Supervisor	Work No.	Memo
00095	479	Investigational Serv	2014/01/10	1900209124	6	000118650	1.20	201632	BELL CANADA	ORD 726681		
00095	479	Investigational Serv	2014/03/19	1900274706	8	000118650	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 729729		INV#85623416 CUST#70126522
00130	479	Investigational Serv	2013/11/29	1900178471	8	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728653		INV#00110102012 ACC#00110
00130	479	Investigational Serv	2013/11/29	1900178483	5	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INV#0011032013 ACC#00110
00130	479	Investigational Serv	2013/11/29	1900178483	6	000118650	8.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728640		INV#0011032013 ACC#00110
00130	479	Investigational Serv	2014/01/17	1900215267	7	000118650	5.30	201632	BELL CANADA	ORD 723105		ACC#50012369 REF#93680087
00130	479	Investigational Serv	2014/03/17	1900271263	6	000118650	1.20	201632	BELL CANADA	ORD 723105		ACC#50012369 REF#0093807170
00130	479	Investigational Serv	2014/03/31	1900290125	5	000118650	2.00	274950	WIND	ORD 723105		INV#104284 CUST#4272
00131	479	Investigational Serv	2013/11/29	1900178483	7	000118650	28.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#0011032013 ACC#00110
00134	479	Investigational Serv	2014/03/17	1900271263	7	000118650	22.50	201632	BELL CANADA	ORD 730095		ACC#50012369 REF#0093807170
00134	479	Investigational Serv	2014/03/19	1900274733	5	000118650	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 730178		INV#85821116 CUST#70126522
00134	479	Investigational Serv	2014/03/31	1900290126	6	000118650	2.00	274950	WIND	ORD 730095		INV#104284 CUST#4272
00134	479	Investigational Serv	2014/03/31	1900313859	4	000118650	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 730095		INV#0085779197 ACC#70126522
00141	479	Investigational Serv	2013/11/29	1900178471	9	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#00110102012 ACC#00110
00144	479	Investigational Serv	2013/11/29	1900178471	10	000118650	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#00110102012 ACC#00110
00144	479	Investigational Serv	2013/11/29	1900178483	8	000118650	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#0011032013 ACC#00110
00144	479	Investigational Serv	2014/03/17	1900271263	8	000118650	1.50	201632	BELL CANADA	ORD 727651		ACC#50012369 REF#0093807170
00149	479	Investigational Serv	2014/03/17	1900271731	2	000118650	16.25	268288	ROGERS COMMUNICATIONS INC.			INV#000226112013 ACC#00226
00150	479	Investigational Serv	2013/11/29	1900178483	9	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		INV#0011032013 ACC#00110
00160	479	Investigational Serv	2013/11/06	1900157370	4	000118650	17.40	201632	BELL CANADA	ORD 730135		ACC#50012368 REF#0093706477
00184	479	Investigational Serv	2013/10/23	1900144329	3	000118650	4.20	201632	BELL CANADA			ACC#50012372
00184	479	Investigational Serv	2014/01/17	1900215267	8	000118650	1.50	201632	BELL CANADA	ORD 727767		ACC#50012369 REF#93680087
00184	479	Investigational Serv	2014/03/19	1900274733	6	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727767		INV#85821116 CUST#70126522
00184	479	Investigational Serv	2014/03/31	1900290125	7	000118650	1.00	274950	WIND	ORD 730748		INV#104284 CUST#4272
00184	479	Investigational Serv	2014/03/31	1900313859	5	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727767		INV#0085779197 ACC#70126522
00193	479	Investigational Serv	2013/11/29	1900178483	10	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		INV#0011032013 ACC#00110
00193	479	Investigational Serv	2014/01/10	1900209124	7	000118650	4.80	201632	BELL CANADA	ORD 728769		
00200	479	Investigational Serv	2013/11/29	1900178471	11	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727389		INV#00110102012 ACC#00110
00206	479	Investigational Serv	2014/03/26	1900283104	4	000118650	1.20	201632	BELL CANADA			ACC#50012406 REF#0093828299
00253	479	Investigational Serv	2014/01/10	1900209124	8	000118650	1.50	201632	BELL CANADA	ORD 729859		
00253	479	Investigational Serv	2014/03/17	1900271263	9	000118650	1.50	201632	BELL CANADA	ORD 729859		ACC#50012369 REF#0093807170
00253	479	Investigational Serv	2014/03/19	1900274706	6	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729859		INV#85623416 CUST#70126522
00303	479	Investigational Serv	2013/11/29	1900178471	16	000118650	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#00110102012 ACC#00110
00331	479	Investigational Serv	2013/11/29	1900178471	15	000118650	15.00	268288	ROGERS COMMUNICATIONS INC.			INV#00110102012 ACC#00110
00331	479	Investigational Serv	2013/11/29	1900178483	26	000118650	37.50	268288	ROGERS COMMUNICATIONS INC.			INV#0011032013 ACC#00110
00331	479	Investigational Serv	2014/01/17	1900215267	9	000118650	2.75	201632	BELL CANADA	ORD 730213		ACC#50012369 REF#93680087
00331	479	Investigational Serv	2014/03/19	1900274706	7	000118650	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 730213		INV#85623416 CUST#70126522
00331	479	Investigational Serv	2014/03/26	1900282468	2	000118650	182.50	268288	ROGERS COMMUNICATIONS INC.			INV#00110022013 ACC#00110
00516	479	Investigational Serv	2014/01/17	1900215267	10	000118650	5.10	201632	BELL CANADA	ORD 723324		ACC#50012369 REF#93680087
00516	479	Investigational Serv	2014/03/17	1900271263	10	000118650	1.20	201632	BELL CANADA	ORD 723324		ACC#50012369 REF#0093807170
00516	479	Investigational Serv	2014/03/17	1900271263	11	000118650	1.50	201632	BELL CANADA	ORD 730688		ACC#50012369 REF#0093807170
00516	479	Investigational Serv	2014/03/19	1900274593	3	000118650	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 730688		INV#85821103 CUST#70123007
00516	479	Investigational Serv	2014/03/31	1900313859	6	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723324		INV#0085779197 ACC#70126522
00816	479	Investigational Serv	2014/03/31	1900313859	7	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 730688		INV#0085779197 ACC#70126522
00537	479	Investigational Serv	2013/11/29	1900178483	11	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		INV#0011032013 ACC#00110
00537	479	Investigational Serv	2014/03/19	1900274706	8	000118650	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		INV#85623416 CUST#70126522
00537	479	Investigational Serv	2014/03/19	1900274733	7	000118650	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 723324		INV#85821116 CUST#70126522
00537	479	Investigational Serv	2014/03/31	1900290125	8	000118650	10.00	274950	WIND	ORD 727651		INV#104284 CUST#4272
00696	479	Investigational Serv	2014/03/26	1900283104	2	000118650	11.70	201632	BELL CANADA			ACC#50012406 REF#0093828299
00701	479	Investigational Serv	2014/01/17	1900215267	11	000118650	2.70	201632	BELL CANADA	ORD 727651		ACC#50012369 REF#93680087
00722	479	Investigational Serv	2014/03/17	1900271263	12	000118650	1.50	201632	BELL CANADA	ORD 729241		ACC#50012369 REF#0093807170
00722	479	Investigational Serv	2014/03/19	1900274733	8	000118650	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 730650		INV#85821116 CUST#70126522
00722	479	Investigational Serv	2014/03/26	1900283104	3	000118650	45.00	201632	BELL CANADA			ACC#50012406 REF#0093828299
01045	479	Investigational Serv	2013/11/29	1900178483	12	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 726748		INV#0011032013 ACC#00110
01113	479	Investigational Serv	2014/01/10	1900209124	9	000118650	6.30	201632	BELL CANADA	ORD 724397		

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Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	PBk	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAss	Pers.No.	Name
01113	479	Investigational Serv	2014/03/19	1900274588	2	000118650	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85729635 CUST#70123007
01113	479	Investigational Serv	2014/03/19	1900274580	5	000118650	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85623414 CUST#70123007
01113	479	Investigational Serv	2014/03/19	1900274593	4	000118650	39.00	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85821103 CUST#70123007
01113	479	Investigational Serv	2014/03/19	1900274603	2	000118650	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85779193 CUST#70123007
01113	479	Investigational Serv	2014/03/31	1900290096	3	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85678604 CUST#70123007
01113	479	Investigational Serv	2014/03/31	1900290096	5	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 727390		INV#85678604 CUST#70123007
01113	479	Investigational Serv	2014/03/31	1900290149	2	000118650	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724397		INV#0020422014 ACC#00204
01113	479	Investigational Serv	2014/03/31	1900313787	3	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#0085678604 CUST#70123007
01113	479	Investigational Serv	2014/03/31	1900313787	5	000118650	13.80	231436	TELUS COMMUNICATIONS INC.	ORD 727390		INV#0085678604 CUST#70123007
01813	479	Investigational Serv	2013/10/09	1900134012	2	000118650	23.75	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INVv#0020482013 ACC#00204
01813	479	Investigational Serv	2013/11/06	1900157370	2	000118650	33.90	201632	BELL CANADA	ORD 712072		ACC#80012368 REF#0093706477
01813	479	Investigational Serv	2013/12/20	1900197358	3	000118650	7.00	274950	WIND	ORD 712072		INV#102129 CUST#4457
01813	479	Investigational Serv	2014/01/29	1900225173	2	000118650	21.25	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INV#0020432013 ACC#00204
01813	479	Investigational Serv	2014/02/26	1900252665	2	000118650	34.80	201632	BELL CANADA	ORD 712072		ACC#50012368 REF#1400355164
01813	479	Investigational Serv	2014/03/11	1900265776	2	000118650	18.75	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INV#0020412014 ACC#00204
01813	479	Investigational Serv	2014/03/19	1900274566	3	000118650	23.95	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#85729635 CUST#70123007
01813	479	Investigational Serv	2014/03/19	1900274580	2	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#85623414 CUST#70123007
01813	479	Investigational Serv	2014/03/19	1900274593	2	000118650	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#85821103 CUST#70123007
01813	479	Investigational Serv	2014/03/19	1900274603	3	000118650	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#85779193 CUST#70123007
01813	479	Investigational Serv	2014/03/31	1900290096	7	000118650	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#85678604 CUST#70123007
01813	479	Investigational Serv	2014/03/31	1900290119	2	000118650	9.00	274950	WIND	ORD 712072		INV#104316 CUST#4457
01813	479	Investigational Serv	2014/03/31	1900290149	2	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INV#0020422014 ACC#00204
01813	479	Investigational Serv	2014/03/31	1900313787	7	000118650	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 712071		INV#0085678604 CUST#70123007
01834	479	Investigational Serv	2014/03/17	1900271263	13	000118650	1.20	201632	BELL CANADA	ORD 730871		ACC#50012369 REF#0093807170
01834	479	Investigational Serv	2014/03/19	1900274706	8	000118650	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#85623416 CUST#70126522
01834	479	Investigational Serv	2014/03/19	1900274733	9	000118650	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 723935		INV#85821116 CUST#70126522
01834	479	Investigational Serv	2014/03/19	1900274733	10	000118650	102.00	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#85821116 CUST#70126522
01834	479	Investigational Serv	2014/03/19	1900274733	11	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#85821116 CUST#70126522
01834	479	Investigational Serv	2014/03/31	1900313959	8	000118650	123.00	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#0085779197 ACC#70126522
02527	479	Investigational Serv	2013/11/29	1900178471	17	000118650	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728652		INV#00110102012 ACC#00110
02527	479	Investigational Serv	2013/11/29	1900178483	13	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729393		INV#0011032013 ACC#00110
02761	479	Investigational Serv	2013/11/06	1900157370	3	000118650	185.70	201632	BELL CANADA	ORD 729787		ACC#50012368 REF#0093706477
02761	479	Investigational Serv	2014/03/19	1900274706	10	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729787		INV#85623416 CUST#70126522
02761	479	Investigational Serv	2014/03/31	1900290096	2	000118650	40.50	231436	TELUS COMMUNICATIONS INC.	ORD 729787		INV#85678604 CUST#70123007
02761	479	Investigational Serv	2014/03/31	1900313787	2	000118650	40.50	231436	TELUS COMMUNICATIONS INC.	ORD 729787		INV#0085678604 CUST#70123007
03465	479	Investigational Serv	2013/11/29	1900178471	12	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728652		INV#00110102012 ACC#00110
03465	479	Investigational Serv	2013/11/29	1900178483	14	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728052		INV#0011032013 ACC#00110
03465	479	Investigational Serv	2014/01/10	1900209085	6	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723323		INV#0085678609 CUST#70126522 (DEC/13)
03465	479	Investigational Serv	2014/03/31	1900290125	9	000118650	1.00	274950	WIND	ORD 723323		INV#104284 CUST#4272
03465	479	Investigational Serv	2014/03/31	1900290125	10	000118650	1.00	274950	WIND	ORD 729725		INV#104284 CUST#4272
03465	479	Investigational Serv	2014/03/31	1900313859	9	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723323		INV#0085779197 ACC#70126522
03471	479	Investigational Serv	2013/10/23	1900144329	2	000118650	3.90	201632	BELL CANADA			ACC#50012372
03471	479	Investigational Serv	2013/11/29	1900178471	18	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 720597		INV#00110102012 ACC#00110
03471	479	Investigational Serv	2013/11/29	1900178483	15	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		INV#0011032013 ACC#00110
03471	479	Investigational Serv	2013/11/29	1900178483	16	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728260		INV#0011032013 ACC#00110
03471	479	Investigational Serv	2013/11/29	1900178483	17	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 720769		INV#0011032013 ACC#00110
03475	479	Investigational Serv	2013/10/23	1900144329	4	000118650	39.60	201632	BELL CANADA			ACC#50012372
03475	479	Investigational Serv	2013/11/15	1700011067	2	000118650	32.40-	201632	BELL CANADA			ACC#50012372
03475	479	Investigational Serv	2013/11/08	1900158752	2	000118650	32.40	201632	BELL CANADA			ACC#50012372
03475	479	Investigational Serv	2013/11/20	1900171238	2	000118650	8.10	201632	BELL CANADA			ACC#50012372 REF#0093600088 (SEPT/13 BAL DUE)
03475	479	Investigational Serv	2013/11/28	1900173279	2	000118650	12.50	268288	ROGERS COMMUNICATIONS INC.			ACC#00127
03475	479	Investigational Serv	2013/11/29	1900178483	18	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		INV#0011032013 ACC#00110
03475	479	Investigational Serv	2014/01/06	1900205354	2	000118650	94.80	201632	BELL CANADA			ACC#50012372
03475	479	Investigational Serv	2014/02/25	1900251061	2	000118650	18.75	268288	ROGERS COMMUNICATIONS INC.			INV#0012712014 ACC#00127
03478	479	Investigational Serv	2014/03/17	1900271263	14	000118650	7.80	201632	BELL CANADA	ORD 730908		ACC#50012369 REF#0093807170

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... ◊ Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	Itm	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAss	Pers.No.	Name
03475	479	Investigational Serv	2014/03/19	1900274706	11	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728383		INV#85623416 CUST#70126522
03475	**479**	**Investigational Serv**	**2014/03/19**	**1900274733**	**12**	**000118650**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 728383**		**INV#85821116 CUST#70126522**
03475	479	Investigational Serv	2014/03/24	1900280722	2	000118650	87.90	201632	BELL CANADA			ACC#50012372 REF #0096807171
03475	**479**	**Investigational Serv**	**2014/03/26**	**1900282465**	**2**	**000118650**	**8.75**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV#0012722014 ACC#00127**
03475	479	Investigational Serv	2014/03/31	1900313859	10	000118650	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 730009		INV#0085779197 ACC#70126522
03475	**479**	**Investigational Serv**	**2014/03/31**	**1900313859**	**11**	**000118650**	**7.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 730900**		**INV#0085779197 ACC#70126522**
03480	479	Investigational Serv	2013/11/29	1900178471	19	000118650	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		INV#00110102012 ACC#00110
03480	**479**	**Investigational Serv**	**2013/11/29**	**1900178483**	**19**	**000118650**	**3.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727905**		**INV#00110032013 ACC#00110**
03482	479	Investigational Serv	2014/01/17	1900215267	12	000118650	6.30	201632	BELL CANADA	ORD 729829		ACC#50012369 REF#93680087
03484	**479**	**Investigational Serv**	**2013/11/29**	**1900178471**	**20**	**000118650**	**91.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723164**		**INV#00110102012 ACC#00110**
03484	479	Investigational Serv	2013/11/29	1900178483	20	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		INV#00110032013 ACC#00110
03484	**479**	**Investigational Serv**	**2014/01/10**	**1900209124**	**10**	**000118650**	**4.50**	**201632**	**BELL CANADA**	**ORD 729785**		
03484	479	Investigational Serv	2014/03/17	1900271263	15	000118650	7.20	201632	BELL CANADA	ORD 729785		ACC#50012369 REF#00093807170
03484	**479**	**Investigational Serv**	**2014/03/19**	**1900274733**	**13**	**000118650**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 723164**		**INV#85821116 CUST#70126522**
03489	479	Investigational Serv	2013/11/29	1900178471	21	000118650	18.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		INV#00110102012 ACC#00110
03489	**479**	**Investigational Serv**	**2013/11/29**	**1900178483**	**21**	**000118650**	**83.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727776**		**INV#00110032013 ACC#00110**
03489	479	Investigational Serv	2013/11/29	1900178483	22	000118650	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728560		INV#00110032013 ACC#00110
03489	**479**	**Investigational Serv**	**2013/12/20**	**1900197388**	**4**	**000118650**	**6.00**	**274950**	**WIND**	**ORD 727964**		**INV#102129 CUST#4457**
03489	479	Investigational Serv	2014/01/10	1900209085	7	000118650	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 730477		INV#0085678609 CUST#70126522 (DEC/13)
03489	**479**	**Investigational Serv**	**2014/01/10**	**1900209100**	**6**	**000118650**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 730477**		**INV#0085729641 CUST#70126522 (JAN/14)**
03489	479	Investigational Serv	2014/01/10	1900209100	7	000118650	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 730477		INV#0085729641 CUST#70126522 (JAN/14)
03489	**479**	**Investigational Serv**	**2014/01/10**	**1900209180**	**8**	**000118650**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 730652**		**INV#0085729641 CUST#70126522 (JAN/14)**
03489	479	Investigational Serv	2014/01/10	1900209124	11	000118650	1.50	201632	BELL CANADA	ORD 727776		
03489	**479**	**Investigational Serv**	**2014/01/29**	**1900225218**	**2**	**000118650**	**36.80**	**201632**	**BELL CANADA**			**ACC#50012331**
03489	479	Investigational Serv	2014/03/19	1900274566	4	000118650	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85729635 CUST#70123007
03489	**479**	**Investigational Serv**	**2014/03/19**	**1900274580**	**4**	**000118650**	**18.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727964**		**INV#85623414 CUST#70123007**
03489	479	Investigational Serv	2014/03/19	1900274706	12	000118650	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85623416 CUST#70126522
03489	**479**	**Investigational Serv**	**2014/03/19**	**1900274706**	**13**	**000118650**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 730477**		**INV#85623416 CUST#70126522**
03489	479	Investigational Serv	2014/03/31	1900290096	6	000118650	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85678604 CUST#70123007
03489	**479**	**Investigational Serv**	**2014/03/31**	**1900290125**	**11**	**000118650**	**4.00**	**274950**	**WIND**	**ORD 727776**		**INV#104284 CUST#4272**
03489	479	Investigational Serv	2014/03/31	1900313787	6	000118650	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#0085678604 CUST#70123007
03490	**479**	**Investigational Serv**	**2013/11/29**	**1900178471**	**13**	**000118650**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727588**		**INV#00110102012 ACC#00110**
03498	479	Investigational Serv	2013/11/29	1900178483	23	000118650	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		INV#00110032013 ACC#00110
03509	**479**	**Investigational Serv**	**2013/11/29**	**1900178471**	**14**	**000118650**	**2.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 726705**		**INV#00110102012 ACC#00110**
03576	479	Investigational Serv	2013/09/23	1900120458	2	000118650	8.75	268288	ROGERS COMMUNICATIONS INC.			INV#00012582013 ACC#00125
03576	**479**	**Investigational Serv**	**2013/09/23**	**1900120467**	**2**	**000118650**	**18.30**	**201632**	**BELL CANADA**			**REF#00093680148 ACC#50042488**
03576	479	Investigational Serv	2013/10/16	1900139374	2	000118650	6.00	274950	WIND			INV#98514 CUST#4494
03576	**479**	**Investigational Serv**	**2013/10/28**	**1900148248**	**2**	**000118650**	**3.75**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV#00012592013 ACC#00125**
03576	479	Investigational Serv	2013/11/25	1900173288	2	000118650	44.10	201632	BELL CANADA			ACC#50042488
03576	**479**	**Investigational Serv**	**2014/01/02**	**1900203589**	**3**	**000118650**	**7.00**	**274950**	**WIND**			**INV#102135 CUST#4494**
03576	479	Investigational Serv	2014/01/10	1900209106	2	000118650	6.90	201632	BELL CANADA			ACC#50042488 REF#00093758912
03576	**479**	**Investigational Serv**	**2014/02/26**	**1900252659**	**2**	**000118650**	**30.90**	**201632**	**BELL CANADA**			**ACC#50042488 REF#1400358366**
03576	479	Investigational Serv	2014/02/26	1900252670	2	000118650	12.50	268288	ROGERS COMMUNICATIONS INC.			INV#00125012014 ACC#00125
03576	**479**	**Investigational Serv**	**2014/03/14**	**1900270433**	**3**	**000118650**	**13.75**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV#00125102013 ACC#00125**
03576	479	Investigational Serv	2014/03/19	1900274236	2	000118650	3.50	231436	TELUS COMMUNICATIONS INC.			INV#85678616 CUST#70133489
03576	**479**	**Investigational Serv**	**2014/03/31**	**1900313774**	**2**	**000118650**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**INV#85569773 CUST#70133489**
03592	479	Investigational Serv	2014/03/31	1900290125	12	000118650	1.00	274950	WIND	ORD 722834		INV#104284 CUST#4272
03593	**479**	**Investigational Serv**	**2013/11/29**	**1900178483**	**24**	**000118650**	**5.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 725537**		**INV#00110032013 ACC#00110**
03593	479	Investigational Serv	2013/12/20	1900197358	2	000118650	10.00	274950	WIND	ORD 729677		INV#102129 CUST#4457
03593	**479**	**Investigational Serv**	**2014/01/17**	**1900215267**	**13**	**000118650**	**1.20**	**201632**	**BELL CANADA**			**ACC#50012369 REF#93680087**
03593	479	Investigational Serv	2014/01/17	1900215267	14	000118650	2.40	201632	BELL CANADA	ORD 729677		ACC#50012369 REF#93680087
03593	**479**	**Investigational Serv**	**2014/03/17**	**1900271263**	**16**	**000118650**	**3.90**	**201632**	**BELL CANADA**	**ORD 729677**		**ACC#50012369 REF#00093807170**
03593	479	Investigational Serv	2014/03/19	1900274580	3	000118650	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 729677		INV#85623414 CUST#70123007
03593	**479**	**Investigational Serv**	**2014/03/31**	**1900290096**	**4**	**000118650**	**31.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 729677**		**INV#85678604 CUST#70123007**
03593	479	Investigational Serv	2014/03/31	1900313787	4	000118650	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 729677		INV#0085678604 CUST#70123007

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Layout CAD /RCMPBASIC RCMP Preferred Line Layoutl @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Postg Date	RefDocNo	Itm	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAsl	Pers No.	Name
03596	479	Investigational Serv	2013/11/29	1900178483	29	000118650	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723102		INV#00110032013 ACC#00110
*						000118650	3,321.25					
00029	479	Investigational Serv	2013/11/06	1900159326	2	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #00110092013 ACC #00110
00029	479	Investigational Serv	2013/11/08	1900159403	2	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #00110032012 ACC #00110
00029	479	Investigational Serv	2013/12/02	1900180153	2	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #268288 ACC #00110
00029	479	Investigational Serv	2013/12/02	1900180153	20	000195751	60.00	268288	ROGERS COMMUNICATIONS INC.	ORD 730393		*INV #268288 ACC #00110
00029	479	Investigational Serv	2014/01/24	1700014986	3	000195751	26.40-	163455	BELL			ACC #50042488 REF #0093784144
00029	479	Investigational Serv	2014/01/26	1900221630	3	000195751	26.40	163455	BELL			ACC #50042488 REF #0093784144
00029	479	Investigational Serv	2014/01/24	1900221640	3	000195751	26.40	201632	BELL CANADA			ACC #50042488 REF #0093784144
00029	479	Investigational Serv	2014/02/20	1900247620	4	000195751	10.80	201632	BELL CANADA	ORD 729819		ACC #50012369 REF #0093784203
00029	479	Investigational Serv	2014/03/11	1900265670	3	000195751	8.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #00110122013 ACC #00110
00029	479	Investigational Serv	2014/03/18	1900272085	3	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #00110102014 ACC #00110
00029	479	Investigational Serv	2014/03/25	1900281080	3	000195751	9.00	274950	WIND			INV # 104321 CUS #4494
00029	479	Investigational Serv	2014/03/25	1900281133	3	000195751	27.60	201632	BELL CANADA			ACC #50042488 REF #0093829360
00029	479	Investigational Serv	2014/03/25	1900281831	3	000195751	57.50	268288	ROGERS COMMUNICATIONS INC.			*INV #00125220014 ACC #00125
00029	479	Investigational Serv	2014/03/25	1900281900	2	000195751	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #00110112013 ACC #00110
00045	479	Investigational Serv	2013/12/02	1900180153	3	000195751	1.25-	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		*INV #268288 ACC #00110
00045	479	Investigational Serv	2014/02/20	1900247620	5	000195751	1.20	201632	BELL CANADA	ORD 727588		ACC #50012369 REF #0093784203
00045	479	Investigational Serv	2014/03/11	1900265670	4	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		*INV #00110122013 ACC #00110
00045	479	Investigational Serv	2014/03/25	1900281900	3	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		*INV #00110112013 ACC #00110
00046	479	Investigational Serv	2013/11/08	1900159403	3	000195751	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #00110032012 ACC #00110
00046	479	Investigational Serv	2014/02/20	1900247620	6	000195751	1.20	201632	BELL CANADA	ORD 724268		ACC #50012369 REF #0093784203
00046	479	Investigational Serv	2014/03/11	1900265637	2	000195751	5.00	274950	WIND	ORD 724268		
00046	479	Investigational Serv	2014/03/11	1900265670	5	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #00110122013 ACC #00110
00046	479	Investigational Serv	2014/03/18	1900272085	4	000195751	13.75	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #0011012014 ACC #00110
00046	479	Investigational Serv	2014/03/25	1900281900	4	000195751	40.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #00110112013 ACC #00110
00087	479	Investigational Serv	2013/11/08	1900159326	3	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		*INV #00110092013 ACC #00110
00087	479	Investigational Serv	2014/03/18	1900272085	5	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		*INV #0011012014 ACC #00110
00091	479	Investigational Serv	2013/11/08	1900159326	4	000195751	13.75	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		*INV #268288 ACC #00110
00091	479	Investigational Serv	2013/11/08	1900159403	4	000195751	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727759		*INV #00110032012 ACC #00110
00091	479	Investigational Serv	2014/03/18	1900272085	6	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		*INV #0011012014 ACC #00110
00095	479	Investigational Serv	2013/11/08	1900159403	5	000195751	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727051		*INV #00110032012 ACC #00110
00095	479	Investigational Serv	2014/03/11	1900265637	3	000195751	1.00	274950	WIND	ORD 726681		
00095	479	Investigational Serv	2014/03/25	1900281900	5	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 726681		*INV #00110112013 ACC #00110
00130	479	Investigational Serv	2013/11/08	1900159326	5	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #00110092013 ACC #00110
00130	479	Investigational Serv	2014/02/20	1900247620	7	000195751	1.50	201632	BELL CANADA	ORD 723105		ACC #50012369 REF #0093784203
00130	479	Investigational Serv	2014/03/11	1900265637	4	000195751	1.00	274950	WIND	ORD 723105		
00130	479	Investigational Serv	2014/03/18	1900272085	7	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #0011012014 ACC #00110
00130	479	Investigational Serv	2014/03/25	1900281900	6	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #00110112013 ACC #00110
00130	479	Investigational Serv	2014/03/25	1900281900	7	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 712204		*INV #00110112013 ACC #00110
00130	479	Investigational Serv	2014/03/25	1900281900	8	000195751	20.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #00110112013 ACC #00110
00133	479	Investigational Serv	2013/11/08	1900159403	6	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728316		*INV #00110032012 ACC #00110
00134	479	Investigational Serv	2014/03/18	1900272085	8	000195751	18.75	268288	ROGERS COMMUNICATIONS INC.	ORD 730095		*INV #0011012014 ACC #00110
00144	479	Investigational Serv	2013/11/08	1900159403	7	000195751	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #00110032012 ACC #00110
00144	479	Investigational Serv	2014/03/11	1900265670	6	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #00110122013 ACC #00110
00144	479	Investigational Serv	2014/03/18	1900272085	9	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #0011012014 ACC #00110
00150	479	Investigational Serv	2013/11/08	1900159403	8	000195751	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		*INV #00110032012 ACC #00110
00152	479	Investigational Serv	2014/01/22	1900219021	2	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.			*INV #00012732013 ACC #00127
00168	479	Investigational Serv	2013/12/02	1900180153	4	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 730135		*INV #268288 ACC #00110
00168	479	Investigational Serv	2013/12/11	1900188483	2	000195751	16.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730135		*INV #00204102013 ACC #00204
00168	479	Investigational Serv	2013/12/11	1900188494	4	000195751	26.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730135		*INV #00204092013 ACC #00204
00184	479	Investigational Serv	2013/12/02	1900180153	5	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #268288 ACC #00110
00184	479	Investigational Serv	2014/03/11	1900265637	5	000195751	2.00	274950	WIND	ORD 727767		
00184	479	Investigational Serv	2014/03/18	1900272085	10	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #0011012014 ACC #00110
00184	479	Investigational Serv	2014/03/25	1900281900	9	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #00110112013 ACC #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center O0000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posting Date	RefDocNo	Ztv	User Name	ValCOArCur	Offset.acct	Name of offsetting account	AuxAcctAsl	Pers.No.	Name
O0193	479	Investigational Serv	2013/11/08	1900159326	6	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #268288 ACC #00110
O0193	479	Investigational Serv	2013/12/02	1900180153	6	000195751	27.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #268288 ACC #00110
O0193	479	Investigational Serv	2014/03/11	1900265637	6	000195751	3.00	274950	WIND	ORD 728769		
O0193	479	Investigational Serv	2014/03/25	1900281900	10	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #00110112013 ACC #00110
O0193	479	Investigational Serv	2014/03/25	1900281900	11	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		*INV #00110112013 ACC #00110
O0200	479	Investigational Serv	2013/11/08	1900159403	9	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726590		*INV #00110032012 ACC #00110
O0203	479	Investigational Serv	2013/11/08	1900159403	10	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726666		*INV #00110032012 ACC #00110
O0203	479	Investigational Serv	2014/03/18	1900272085	11	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 726666		*INV #0011012014 ACC #00110
O0253	479	Investigational Serv	2013/12/02	1900180153	7	000195751	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		*INV #268288 ACC #00110
O0253	479	Investigational Serv	2014/03/11	1900265637	7	000195751	2.00	274950	WIND	ORD 729859		
O0253	479	Investigational Serv	2014/03/18	1900272085	12	000195751	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		*INV #0011012014 ACC #00110
O0253	479	Investigational Serv	2014/03/25	1900281900	12	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		*INV #00110112013 ACC #00110
O0303	479	Investigational Serv	2013/11/08	1900159403	11	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #00110032012 ACC #00110
O0331	479	Investigational Serv	2014/03/11	1900265637	10	000195751	75.00	274950	WIND			
O0516	479	Investigational Serv	2013/11/08	1900139326	7	000195751	42.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723324		*INV #268288 ACC #00110
O0516	479	Investigational Serv	2013/11/08	1900159326	8	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727407		*INV #0011092013 ACC #00110
O0516	479	Investigational Serv	2013/12/11	1900189014	3	000195751	12.00	201632	[redacted]	ORD 723324		ACC #50012368 REF #1400325636
O0516	479	Investigational Serv	2014/01/07	1900206553	3	000195751	9.90	201632	BELL CANADA	ORD 723324		ACC #50012368 REF #0093758841
O0516	479	Investigational Serv	2014/02/20	1900247620	8	000195751	2.70	201632	BELL CANADA	ORD 728624		ACC #50012369 REF #0093784203
O0516	479	Investigational Serv	2014/02/28	1900254384	2	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.			*INV #0023212014 ACC #00232
O0516	479	Investigational Serv	2014/03/11	1900265637	9	000195751	2.00	274950	WIND	ORD 723324		
O0516	479	Investigational Serv	2014/03/11	1900265637	9	000195751	1.00	274950	WIND	ORD 727407		
O0516	479	Investigational Serv	2014/03/18	1900272085	13	000195751	6.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723324		*INV #0011012014 ACC #00110
O0537	479	Investigational Serv	2013/12/02	1900180153	8	000195751	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #268288 ACC #00110
O0537	479	Investigational Serv	2014/03/11	1900265637	10	000195751	8.00	274950	WIND	ORD 727651		
O0537	479	Investigational Serv	2014/03/25	1900281900	13	000195751	17.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #00110112013 ACC #00110
O0701	479	Investigational Serv	2014/01/20	1900218138	3	000195751	3.72	201632	BELL CANADA			ACC #50012406 REF #0093733065
O0701	479	Investigational Serv	2014/03/18	1900272085	14	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #0011012014 ACC #00110
O0722	479	Investigational Serv	2013/11/08	1900159403	12	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727449		*INV #00110032012 ACC #00110
O0722	479	Investigational Serv	2013/12/02	1900180153	9	000195751	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		*INV #268288 ACC #00110
O0722	479	Investigational Serv	2013/12/02	1900180153	10	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729241		*INV #268288 ACC #00110
O0722	479	Investigational Serv	2014/01/20	1900218138	2	000195751	35.88	201632	BELL CANADA			ACC #50012406 REF #0093733065
O0722	479	Investigational Serv	2014/03/11	1900265670	7	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		*INV #00110122013 ACC #00110
O0722	479	Investigational Serv	2014/03/18	1900272085	15	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729241		*INV #0011012014 ACC #00110
O0722	479	Investigational Serv	2014/03/25	1900281900	14	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729241		*INV #00110112013 ACC #00110
O0722	479	Investigational Serv	2014/03/25	1900281900	15	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730658		*INV #00110112013 ACC #00110
O0722	479	Investigational Serv	2014/03/31	1900293283	2	000195751	12.00	231436	TELUS COMMUNICATIONS INC.			INV #85821089 CUS #70111227
O1045	479	Investigational Serv	2014/03/18	1900272085	16	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730371		*INV #0011012014 ACC #00110
O1113	479	Investigational Serv	2013/12/11	1900189014	4	000195751	51.60	201632	BELL CANADA	ORD 727390		ACC #50012368 REF #1400325636
O1113	479	Investigational Serv	2014/02/04	1900230572	2	000195751	28.80	201632	BELL CANADA	ORD 724397		ACC #50012368 REF #1400348599
O1113	479	Investigational Serv	2014/02/04	1900230577	2	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724397		*INV #00204122013 ACC #00204
O1113	479	Investigational Serv	2014/02/04	1900230577	3	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728376		*INV #00204122013 ACC #00204
O1113	479	Investigational Serv	2014/03/25	1900281900	16	000195751	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724397		*INV #00110112013 ACC #00110
O1141	479	Investigational Serv	2013/11/08	1900159326	9	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728524		*INV #268288 ACC #00110
O1141	479	Investigational Serv	2014/03/11	1900265637	11	000195751	1.00	274950	WIND	ORD 728524		
O1141	479	Investigational Serv	2014/03/25	1900281900	17	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728524		*INV #00110112013 ACC #00110
O1813	479	Investigational Serv	2013/10/01	1900127165	2	000195751	23.70	201632	BELL CANADA			ACC #50012368 REF #0093680086
O1813	479	Investigational Serv	2013/10/17	1900139688	4	000195751	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 712072		INV #85566022 CUS #70123007
O1813	479	Investigational Serv	2013/12/11	1900188494	2	000195751	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		*INV #0020492013 ACC #00204
O1813	479	Investigational Serv	2013/12/11	1900189014	2	000195751	27.60	201632	BELL CANADA	ORD 712072		ACC #50012368 REF #1400325636
O1813	479	Investigational Serv	2014/01/07	1900206553	2	000195751	18.40	201632	BELL CANADA	ORD 712072		ACC #50012368 REF #0093758841
O1834	479	Investigational Serv	2013/11/08	1900159403	13	000195751	54.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727019		*INV #00110032012 ACC #00110
O1834	479	Investigational Serv	2013/12/02	1900180153	11	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730211		*INV #268288 ACC #00110
O1834	479	Investigational Serv	2014/02/20	1900247620	9	000195751	4.80	201632	BELL CANADA	ORD 730211		ACC #50012369 REF #0093784203
O1834	479	Investigational Serv	2014/02/20	1900247620	10	000195751	3.60	201632	BELL CANADA	ORD 729265		ACC #50012369 REF #0093784203

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posty Date	RefDocNo	ItNo	User Name	ValCOAreCur	Offset.acct	Name of offsetting account	AuxAcctAsl	Pers.No.	Name
01834	479	Investigational Serv	2014/03/11	1900265670	8	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 730534		*INV #00110122013 ACC #00110
01834	**479**	**Investigational Serv**	**2014/03/11**	**1900265670**	**9**	**000195751**	**25.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729265**		***INV #00110122013 ACC #00110**
01834	479	Investigational Serv	2014/03/18	1900272085	17	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729265		*INV #00110122014 ACC #00110
01834	**479**	**Investigational Serv**	**2014/03/18**	**1900272085**	**18**	**000195751**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727019**		***INV #00110122014 ACC #00110**
01834	479	Investigational Serv	2014/03/25	1900281900	18	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727019		*INV #00110122013 ACC #00110
02527	**479**	**Investigational Serv**	**2013/11/08**	**1900159326**	**10**	**000195751**	**2.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729283**		***INV #268288 ACC #00110**
02761	479	Investigational Serv	2013/10/01	1900127165	3	000195751	46.50	201632	BELL CANADA			ACC #50012368 REF #0093680086
02761	**479**	**Investigational Serv**	**2013/10/17**	**1900139688**	**2**	**000195751**	**54.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 729787**		**INV #65566022 CUS #70123007**
02761	479	Investigational Serv	2013/12/02	1900180153	12	000195751	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729787		*INV #268288 ACC #00110
02761	**479**	**Investigational Serv**	**2013/12/11**	**1900188494**	**3**	**000195751**	**18.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729787**		***INV #00204092013 ACC #00204**
03457	479	Investigational Serv	2014/03/18	1900272085	19	000195751	16.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728383		*INV #00110122014 ACC #00110
03465	**479**	**Investigational Serv**	**2013/11/08**	**1900159326**	**11**	**000195751**	**12.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729725**		***INV #00110092013 ACC #00110**
03465	479	Investigational Serv	2013/11/08	1900159326	12	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723323		*INV #00110092013 ACC #00110
03465	**479**	**Investigational Serv**	**2013/11/08**	**1900159403**	**15**	**000195751**	**17.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 724795**		***INV #00110032012 ACC #00110**
03465	479	Investigational Serv	2013/11/08	1900159403	16	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725807		*INV #00110032012 ACC #00110
03465	**479**	**Investigational Serv**	**2013/12/02**	**1900180153**	**13**	**000195751**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723323**		***INV #268288 ACC #00110**
03465	479	Investigational Serv	2013/12/02	1900180153	14	000195751	17.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729725		*INV #268288 ACC #00110
03465	**479**	**Investigational Serv**	**2014/02/20**	**1900247620**	**11**	**000195751**	**2.70**	**201632**	**BELL CANADA**	**ORD 723323**		**ACC #50012369 REF #0093784203**
03465	479	Investigational Serv	2014/03/11	1900265637	12	000195751	1.00	274950	WIND	ORD 729725		
03465	**479**	**Investigational Serv**	**2014/03/11**	**1900265670**	**10**	**000195751**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723323**		***INV #00110122013 ACC #00110**
03465	479	Investigational Serv	2014/03/11	1900265670	11	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729725		*INV #00110122013 ACC #00110
03465	**479**	**Investigational Serv**	**2014/03/25**	**1900281900**	**19**	**000195751**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729725**		***INV #00110112013 ACC #00110**
03465	479	Investigational Serv	2014/03/31	1900293140	2	000195751	70.00	268288	ROGERS COMMUNICATIONS INC.			*INV #00126222014 ACC #00126
03467	**479**	**Investigational Serv**	**2013/11/08**	**1900159403**	**14**	**000195751**	**3.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723323**		***INV #00110032012 ACC #00110**
03471	479	Investigational Serv	2013/11/08	1900159326	13	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727042		*INV #268288 ACC #00110
03471	**479**	**Investigational Serv**	**2013/11/08**	**1900159403**	**17**	**000195751**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723020**		***INV #00110032012 ACC #00110**
03471	479	Investigational Serv	2014/02/03	1900229804	2	000195751	107.14	210319	CANTALK CANADA INC			INV # 30101 CIN #6154
03471	**479**	**Investigational Serv**	**2014/02/24**	**1900250428**	**2**	**000195751**	**107.14**	**210319**	**CANTALK CANADA INC**			**INV #30102 SUMMARY 2013.11.01 TO 2013.11.30**
03471	479	Investigational Serv	2014/03/11	1900265637	13	000195751	1.00	274950	WIND	ORD 727042		
03475	**479**	**Investigational Serv**	**2013/11/08**	**1900159326**	**14**	**000195751**	**10.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727767**		***INV #00110092013 ACC #00110**
03475	479	Investigational Serv	2013/11/08	1900159403	18	000195751	45.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		
03475	**479**	**Investigational Serv**	**2013/11/22**	**1900170937**	**2**	**000195751**	**15.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			***INV #00036932013 ACC #00369**
03475	479	Investigational Serv	2013/12/02	1900180153	15	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #268288 ACC #00110
03475	**479**	**Investigational Serv**	**2013/12/02**	**1900180165**	**2**	**000195751**	**33.00**	**201632**	**BELL CANADA**			**ACC #50012372 REF #0093659486**
03475	479	Investigational Serv	2014/01/22	1900219821	3	000195751	25.00	268288	ROGERS COMMUNICATIONS INC.			*INV #00127322013 ACC #00127
03475	**479**	**Investigational Serv**	**2014/01/22**	**1900219824**	**2**	**000195751**	**19.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			***INV #00127122010 ACC #00127**
03475	479	Investigational Serv	2014/01/22	1900219826	2	000195751	7.50	268288	ROGERS COMMUNICATIONS INC.			*INV #00127122013 ACC #00127
03475	**479**	**Investigational Serv**	**2014/02/04**	**1900230889**	**2**	**000195751**	**36.30**	**201632**	**BELL CANADA**			**ACC #500123722 REF #0093784081**
03475	479	Investigational Serv	2014/03/11	1900265637	14	000195751	3.00	274950	WIND	ORD 727759		
03475	**479**	**Investigational Serv**	**2014/03/11**	**1900265670**	**13**	**000195751**	**2.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729828**		***INV #00110122013 ACC #00110**
03475	479	Investigational Serv	2014/03/18	1900272085	20	000195751	78.75	268288	ROGERS COMMUNICATIONS INC.	ORD 730689		*INV #00110122014 ACC #00110
03475	**479**	**Investigational Serv**	**2014/03/18**	**1900272085**	**21**	**000195751**	**8.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 730909**		***INV #00110122014 ACC #00110**
03475	479	Investigational Serv	2014/03/25	1900281900	20	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727759		*INV #00110112013 ACC #00110
03480	**479**	**Investigational Serv**	**2013/11/08**	**1900159403**	**19**	**000195751**	**14.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723777**		
03482	479	Investigational Serv	2013/11/08	1900159326	15	000195751	16.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		*INV #00110092013 ACC #00110
03484	**479**	**Investigational Serv**	**2013/12/02**	**1900180153**	**16**	**000195751**	**2.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723164**		***INV #268288 ACC #00110**
03484	479	Investigational Serv	2014/02/20	1900247620	12	000195751	1.50	201632	BELL CANADA	ORD 723164		ACC #50012369 REF #0093784203
03484	**479**	**Investigational Serv**	**2014/02/20**	**1900247620**	**13**	**000195751**	**1.50**	**201632**	**BELL CANADA**	**ORD 729785**		**ACC #50012369 REF #0093784203**
03484	479	Investigational Serv	2014/03/11	1900265670	13	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729785		*INV #00110122013 ACC #00110
03484	**479**	**Investigational Serv**	**2014/03/18**	**1900272085**	**22**	**000195751**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 730924**		***INV #00110122014 ACC #00110**
03484	479	Investigational Serv	2014/03/18	1900272085	23	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		*INV #00110122014 ACC #00110
03484	**479**	**Investigational Serv**	**2014/03/18**	**1900272085**	**24**	**000195751**	**5.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729785**		***INV #00110122014 ACC #00110**
03484	479	Investigational Serv	2014/03/25	1900281900	21	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730652		*INV #00110112013 ACC #00110
03489	**479**	**Investigational Serv**	**2013/11/08**	**1900159326**	**16**	**000195751**	**11.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727776**		***INV #268288 ACC #00110**
03489	479	Investigational Serv	2013/11/08	1900159403	20	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posting Date	RefDocNo	PKs	Vend Name	ValCOAreCur	Offset acct	Name of offsetting account	AcctAssCat	Pers No	Name
03489	479	Investigational Serv	2013/12/02	1900180153	17	000195751	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #268288 ACC #00110
03489	479	Investigational Serv	2013/12/02	1900180153	18	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730477		*INV #268288 ACC #00110
03489	479	Investigational Serv	2014/02/04	1900230577	4	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727964		*INV #00204122013 ACC #00204
03489	479	Investigational Serv	2014/02/20	1900247620	14	000195751	2.40	201632	BELL CANADA	ORD 730477		ACC #50012369 REF #0093784203
03489	479	Investigational Serv	2014/02/20	1900247620	15	000195751	1.50	201632	BELL CANADA	ORD 730652		ACC #50012369 REF #0093784203
03489	479	Investigational Serv	2014/03/11	1900265637	15	000195751	1.00	274950	WIND	ORD 727776		
03489	479	Investigational Serv	2014/03/11	1900265670	14	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #00110122013 ACC #00110
03489	479	Investigational Serv	2014/03/11	1900265670	15	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #00110122013 ACC #00110
03489	479	Investigational Serv	2014/03/11	1900265670	16	000195751	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 730477		*INV #00110122013 ACC #00110
03489	479	Investigational Serv	2014/03/11	1900265670	17	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 730477		*INV #00110122013 ACC #00110
03489	479	Investigational Serv	2014/03/11	1900265670	18	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730652		*INV #00110122013 ACC #00110
03489	479	Investigational Serv	2014/03/18	1900272085	25	000195751	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #0011012014 ACC #00110
03489	479	Investigational Serv	2014/03/25	1900281900	22	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #00110112013 ACC #00110
03489	479	Investigational Serv	2014/03/25	1900281900	23	000195751	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727964		*INV #00110112013 ACC #00110
03489	479	Investigational Serv	2014/03/25	1900281900	24	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727964		*INV #00110112013 ACC #00110
03540	479	Investigational Serv	2013/10/17	1900139688	3	000195751	51.00	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV #85566022 CUS #70123007
03576	479	Investigational Serv	2014/01/24	1700014986	2	000195751	5.40-	163455	BELL			ACC #50042488 REF #0093784144
03576	479	Investigational Serv	2014/01/24	1900221630	2	000195751	5.40	163455	BELL			ACC #50042488 REF #0093784144
03576	479	Investigational Serv	2014/01/24	1900221640	2	000195751	5.40	201632	BELL CANADA			ACC #50042488 REF #0093784144
03576	479	Investigational Serv	2014/03/25	1900281080	2	000195751	3.00	274950	WIND			INV # 104321 CUS #4494
03576	479	Investigational Serv	2014/03/25	1900281133	2	000195751	5.70	201632	BELL CANADA			ACC #50042488 REF #0093828360
03576	479	Investigational Serv	2014/03/25	1900281831	2	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.			*INV #0012522014 ACC #00125
03592	479	Investigational Serv	2013/11/08	1900159326	17	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728834		*INV #0011092013 ACC #00110
03592	479	Investigational Serv	2013/11/08	1900159326	18	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728385		*INV #268288 ACC #00110
03592	479	Investigational Serv	2013/12/02	1900180153	19	000195751	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		*INV #268288 ACC #00110
03592	479	Investigational Serv	2014/02/20	1900247620	16	000195751	1.50	201632	BELL CANADA	ORD 722834		ACC #50012369 REF #0093784203
03592	479	Investigational Serv	2014/03/11	1900265637	16	000195751	1.00	274950	WIND	ORD 722834		
03592	479	Investigational Serv	2014/03/11	1900265637	17	000195751	1.00	274950	WIND	ORD 728385		
03593	479	Investigational Serv	2013/10/17	1900139688	5	000195751	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 729677		INV #85566022 CUS #70123007
03593	479	Investigational Serv	2014/03/18	1900272085	26	000195751	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729677		*INV #0011012014 ACC #00110
03596	479	Investigational Serv	2013/11/08	1900159403	21	000195751	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		
03596	479	Investigational Serv	2014/03/25	1900281900	25	000195751	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #00110112013 ACC #00110
*						000195751	2,165.68					
00029	479	Investigational Serv	2013/06/12	1900044969	3	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.			INV #85367281, CUST #70133489
00029	479	Investigational Serv	2013/06/26	1900056189	3	KODELL	29.40	201632	BELL CANADA			REFERENCE #0093607470, ACCOUNT #50042488
00029	479	Investigational Serv	2013/06/27	1900058331	3	KODELL	70.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729271		*INV #0011042013 ACC#00110
00029	479	Investigational Serv	2013/07/09	1900066654	3	KODELL	68.75	268288	ROGERS COMMUNICATIONS INC.			*INV #0012552013 ACC #00125
00029	479	Investigational Serv	2013/07/25	1900079831	6	KODELL	1.20	201632	BELL CANADA			ACC #50012369 REF #0093634725
00029	479	Investigational Serv	2013/07/25	1900079825	2	KODELL	13.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729311		*INV #0011052013 ACC #00110
00029	479	Investigational Serv	2013/07/25	1900079864	2	KODELL	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		
00029	479	Investigational Serv	2013/07/25	1900079870	2	KODELL	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		
00029	479	Investigational Serv	2013/07/25	1900079870	3	KODELL	6.09	231436	TELUS COMMUNICATIONS INC.	ORD 729839		
00029	479	Investigational Serv	2013/09/20	1900119822	2	KODELL	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729819		*INV #0011082013 ACC #00110
00029	479	Investigational Serv	2013/09/20	1900119829	2	KODELL	1.00	274950	WIND	ORD 729311		INV #98464
00045	479	Investigational Serv	2013/06/26	1900056215	2	KODELL	83.83	210319	CANTALK CANADA INC			INV #27639 CIN 6120
00045	479	Investigational Serv	2013/07/25	1900079789	2	KODELL	58.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728676		*INV #0012652013 ACC #00226
00045	479	Investigational Serv	2013/07/25	1900079825	3	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		*INV #0011052013 ACC #00110
00045	479	Investigational Serv	2013/07/25	1900079864	3	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727588		
00046	479	Investigational Serv	2013/06/27	1900058331	4	KODELL	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV, #0011042013 ACC#00110
00046	479	Investigational Serv	2013/07/25	1900079784	3	KODELL	2.00	274950	WIND	ORD 724268		INV #94854 CUS #4272
00046	479	Investigational Serv	2013/07/25	1900079825	4	KODELL	51.25	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #0011052013 ACC #00110
00046	479	Investigational Serv	2013/07/25	1900079850	2	KODELL	15.00	201632	BELL CANADA	ORD 724268		ACC #50012369 REF #0093607396
00046	479	Investigational Serv	2013/07/25	1900079864	4	KODELL	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2013/07/25	1900079870	4	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2013/09/20	1900119822	3	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		*INV #0011082013 ACC #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	ITm	User Name	ValCOArCur	Offset.acct	Name of offsetting account	AuxAcctAsl	Pers.No.	Name
00046	479	Investigational Serv	2013/09/20	1900119829	3	KODELL	1.00	274950	WIND	ORD 724268		INV #98464
00087	479	Investigational Serv	2013/07/25	1900079825	6	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		*INV #0011052013 ACC #00110
00087	479	Investigational Serv	2013/09/20	1900119822	4	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		*INV #0011082013 ACC #00110
00091	479	Investigational Serv	2013/07/25	1900079784	4	KODELL	1.00	274950	WIND	ORD 722034		INV #94854 CUS #4272
00091	479	Investigational Serv	2013/07/25	1900078831	7	KODELL	1.20	201632	BELL CANADA			ACC #50012369 REF #0093634725
00091	479	Investigational Serv	2013/07/25	1900079864	5	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722834		
00095	479	Investigational Serv	2013/06/27	1900058331	5	KODELL	191.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		*INV #0011042013 ACC#00110
00095	479	Investigational Serv	2013/07/25	1900079784	5	KODELL	5.00	274950	WIND	ORD 728566		INV #94854 CUS #4272
00095	479	Investigational Serv	2013/07/25	1900079825	8	KODELL	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729728		*INV #0011082013 ACC #00110
00095	479	Investigational Serv	2013/07/25	1900079825	7	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		*INV #0011052013 ACC #00110
00095	479	Investigational Serv	2013/07/25	1900079850	3	KODELL	6.06	201632	BELL CANADA	ORD 728566		ACC #50012369 REF #0093607398
00095	479	Investigational Serv	2013/07/25	1900079864	6	KODELL	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 728566		
00095	479	Investigational Serv	2013/07/25	1900079870	5	KODELL	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 729728		
00130	479	Investigational Serv	2013/06/27	1900058331	6	KODELL	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #0011042013 ACC#00110
00130	479	Investigational Serv	2013/07/25	1900079784	6	KODELL	2.00	274950	WIND	ORD 723105		INV #94854 CUS #4272
00130	479	Investigational Serv	2013/07/25	1900079831	8	KODELL	1.50	201632	BELL CANADA			ACC #50012369 REF #0093634725
00130	479	Investigational Serv	2013/07/25	1900079825	8	KODELL	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #0011082013 ACC #00110
00130	479	Investigational Serv	2013/07/25	1900079850	4	KODELL	4.50	201632	BELL CANADA	ORD 723105		ACC #50012369 REF #0093607398
00130	479	Investigational Serv	2013/07/25	1900079864	7	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		
00130	479	Investigational Serv	2013/09/20	1900119822	5	KODELL	8.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		*INV #0011082013 ACC #00110
00130	479	Investigational Serv	2013/09/20	1900119829	4	KODELL	2.00	274950	WIND	ORD 723105		INV #98464
00131	479	Investigational Serv	2013/07/25	1900079784	7	KODELL	9.00	274950	WIND	ORD 727651		INV #94854 CUS #4272
00144	479	Investigational Serv	2013/06/27	1900058331	7	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #0011042013 ACC#00110
00144	479	Investigational Serv	2013/07/25	1900079784	8	KODELL	2.00	274950	WIND	ORD 727651		INV #94854 CUS #4272
00144	479	Investigational Serv	2013/07/25	1900079825	9	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #0011052013 ACC #00110
00144	479	Investigational Serv	2013/09/20	1900119829	5	KODELL	3.00	274950	WIND	ORD 727651		INV #98464
00150	479	Investigational Serv	2013/06/27	1900058331	8	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727580		*INV #0011042013 ACC#00110
00152	479	Investigational Serv	2013/08/23	1900101700	3	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.			*INV #00127?2013 ACC #00127
00171	479	Investigational Serv	2013/07/25	1900079784	9	KODELL	1.00	274950	WIND	ORD 712204		INV #94854 CUS #4272
00171	479	Investigational Serv	2013/09/20	1900119822	6	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712204		*INV #0011082013 ACC #00110
00171	479	Investigational Serv	2013/09/20	1900119829	6	KODELL	1.00	274950	WIND	ORD 712204		INV #98464
00184	479	Investigational Serv	2013/07/25	1900079825	10	KODELL	16.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #0011052013 ACC #00110
00184	479	Investigational Serv	2013/07/25	1900079850	8	KODELL	1.50	201632	BELL CANADA	ORD 727767		ACC #50012369 REF #0093607398
00184	479	Investigational Serv	2013/09/20	1900119822	7	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		*INV #0011082013 ACC #00110
00184	479	Investigational Serv	2013/09/20	1900119829	7	KODELL	1.00	274950	WIND	ORD 727767		INV #98464
00193	479	Investigational Serv	2013/06/27	1900058331	9	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #0011042013 ACC#00110
00193	479	Investigational Serv	2013/07/25	1900079825	11	KODELL	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		*INV #0011052013 ACC #00110
00200	479	Investigational Serv	2013/07/25	1900079794	2	KODELL	85.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727389		*INV #0022642013 ACC #00226
00203	479	Investigational Serv	2013/07/25	1900079835	12	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726666		*INV #0011052013 ACC #00110
00203	479	Investigational Serv	2013/07/25	1900079850	6	KODELL	9.90	201632	BELL CANADA	ORD 726666		ACC #50012369 REF #0093607398
00205	479	Investigational Serv	2013/07/25	1900079831	9	KODELL	1.50	201632	BELL CANADA			ACC #50012369 REF #0093634725
00248	479	Investigational Serv	2013/07/25	1900079784	10	KODELL	1.00	274950	WIND	ORD 728052		INV #94854 CUS #4272
00253	479	Investigational Serv	2013/07/25	1900079831	10	KODELL	17.10	201632	BELL CANADA			ACC #50012369 REF #0093634725
00253	479	Investigational Serv	2013/07/25	1900079870	6	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729859		
00253	479	Investigational Serv	2013/09/20	1900119822	8	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		*INV #0011082013 ACC #00110
00253	479	Investigational Serv	2013/09/20	1900119829	8	KODELL	2.00	274950	WIND	ORD 729859		INV #98464
00331	479	Investigational Serv	2013/07/25	1900079784	10	KODELL	10.00	274950	WIND			
00331	479	Investigational Serv	2013/07/25	1900079825	21	KODELL	71.25	268288	ROGERS COMMUNICATIONS INC.			*INV #0011052013 ACC #00110
00331	479	Investigational Serv	2013/09/20	1900119822	17	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.			*INV #0011082013 ACC #00110
00331	479	Investigational Serv	2013/09/20	1900119829	13	KODELL	39.00	274950	WIND			INV #98464
00516	479	Investigational Serv	2013/09/20	1900119822	9	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723324		*INV #0011082013 ACC #00110
00516	479	Investigational Serv	2013/09/20	1900119822	10	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 730136		*INV #0011082013 ACC #00110
00537	479	Investigational Serv	2013/09/11	1900112556	2	KODELL	33.75	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		*INV #0020472013 ACC #00204
00537	479	Investigational Serv	2013/09/20	1900119822	11	KODELL	16.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		*INV #0011082013 ACC #00110
00722	479	Investigational Serv	2013/07/25	1900079784	11	KODELL	1.00	274950	WIND	ORD 724986		INV #94854 CUS #4272

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posting Date	RefDocNo	Per	User Name	ActTCURCus	Offset acct	Name of offsetting account	AcctAssCat	Para Rec	Name
00722	479	Investigational Serv	2013/09/20	1900119822	12	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		*INV #0011082013 ACC #00110
00743	479	Investigational Serv	2013/07/25	1900079831	11	KODELL	1.20		BELL CANADA			ACC #50012369 REF #0093634725
01813	479	Investigational Serv	2013/07/11	1900069871	2	KODELL	31.80	201632	BELL CANADA	ORD 712072		REF #0093607397 ACC #50012368
01813	479	Investigational Serv	2013/07/11	1900069879	2	KODELL	12.00		TELUS COMMUNICATIONS INC.			INV #85410205 CUS #70123007
01813	479	Investigational Serv	2013/08/12	1900091994	3	KODELL	22.49	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		*INV #0020462013 ACC #00204
01813	479	Investigational Serv	2013/09/11	1900122556	3	KODELL	6.25		ROGERS COMMUNICATIONS INC.	ORD 712072		*INV #0020472013 ACC #00204
01834	479	Investigational Serv	2013/06/27	1900058331	10	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727019		*INV #0011042013 ACC#00110
01834	479	Investigational Serv	2013/06/27	1900058331	11	KODELL	3.75		ROGERS COMMUNICATIONS INC.	ORD 729265		*INV #0011042013 ACC#00110
01834	479	Investigational Serv	2013/07/25	1900079831	12	KODELL	4.80	201632	BELL CANADA			ACC #50012369 REF #0093634725
01834	479	Investigational Serv	2013/07/25	1900079870	7	KODELL	18.00		TELUS COMMUNICATIONS INC.	ORD 729265		
01965	479	Investigational Serv	2013/09/20	1900119822	13	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729241		*INV #0011082013 ACC #00110
02527	479	Investigational Serv	2013/07/25	1900079831	13	KODELL	1.20		BELL CANADA			ACC #50012369 REF #0093634725
02527	479	Investigational Serv	2013/07/25	1900079831	14	KODELL	6.00	201632	BELL CANADA			ACC #50012369 REF #0093634725
02527	479	Investigational Serv	2013/07/25	1900079870	8	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729283		
02527	479	Investigational Serv	2013/07/25	1900079870	9	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729393		
03457	479	Investigational Serv	2013/07/25	1900079825	13	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727042		*INV #0011052013 ACC #00110
03465	479	Investigational Serv	2013/07/25	1900079784	12	KODELL	9.00	274950	WIND	ORD 729725		INV #94854 CUS #4272
03465	479	Investigational Serv	2013/07/25	1900079831	15	KODELL	1.20	201632	BELL CANADA			ACC #50012369 REF #0093634725
03465	479	Investigational Serv	2013/07/25	1900079825	14	KODELL	11.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729725		*INV #0011052013 ACC #00110
03465	479	Investigational Serv	2013/09/20	1900119829	9	KODELL	9.00	274950	WIND	ORD 729725		INV #98464
03471	479	Investigational Serv	2013/06/27	1900058331	12	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		*INV #0011042013 ACC#00110
03471	479	Investigational Serv	2013/07/25	1900079825	15	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727042		*INV #0011052013 ACC #00110
03471	479	Investigational Serv	2013/09/20	1900119829	10	KODELL	2.00	274950	WIND	ORD 727042		INV #98464
03471	479	Investigational Serv	2013/09/20	1900119829	11	KODELL	1.80	274950	WIND	ORD 723030		INV #98464
03475	479	Investigational Serv	2013/07/25	1900079784	13	KODELL	3.00	274950	WIND	ORD 727767		INV #94854 CUS #4272
03475	479	Investigational Serv	2013/08/23	1900101700	2	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.			*INV #0012772013 ACC #00127
03475	479	Investigational Serv	2013/09/20	1900119822	14	KODELL	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728383		*INV #0011082013 ACC #00110
03475	479	Investigational Serv	2013/09/20	1900119829	12	KODELL	1.00	274950	WIND	ORD 728383		INV #98464
03480	479	Investigational Serv	2013/06/27	1900058331	13	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		*INV #0011042013 ACC#00110
03480	479	Investigational Serv	2013/07/25	1900079784	14	KODELL	1.00	274950	WIND	ORD 723777		INV #94854 CUS #4272
03480	479	Investigational Serv	2013/07/25	1900079825	17	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		*INV #0011052013 ACC #00110
03482	479	Investigational Serv	2013/07/25	1900079825	16	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		*INV #0011052013 ACC #00110
03482	479	Investigational Serv	2013/08/12	1900091994	2	KODELL	22.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		*INV #0020462013 ACC #00204
03482	479	Investigational Serv	2013/09/20	1900119822	15	KODELL	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		*INV #0011082013 ACC #00110
03484	479	Investigational Serv	2013/07/25	1900079784	15	KODELL	1.00	274950	WIND	ORD 726810		INV #94854 CUS #4272
03484	479	Investigational Serv	2013/07/25	1900079831	16	KODELL	1.20	201632	BELL CANADA			ACC #50012369 REF #0093634725
03484	479	Investigational Serv	2013/07/25	1900079825	18	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		*INV #0011052013 ACC #00110
03484	479	Investigational Serv	2013/07/25	1900079864	8	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723164		
03489	479	Investigational Serv	2013/05/29	1900031184	2	KODELL	43.20	201632	BELL CANADA			REFERENCE #0093559180, ACCT #50012331
03489	479	Investigational Serv	2013/07/25	1900079784	16	KODELL	1.00	274950	WIND	ORD 727031		INV #94854 CUS #4272
03489	479	Investigational Serv	2013/07/25	1900079864	9	KODELL	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		
03489	479	Investigational Serv	2013/07/25	1900079870	10	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 727389		
03489	479	Investigational Serv	2013/07/25	1900079870	11	KODELL	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 727964		
03489	479	Investigational Serv	2013/09/20	1900119822	16	KODELL	13.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		*INV #0011082013 ACC #00110
03490	479	Investigational Serv	2013/07/25	1900079784	17	KODELL	1.00	274950	WIND	ORD 727568		INV #94854 CUS #4272
03510	479	Investigational Serv	2013/07/25	1900079825	19	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729786		*INV #0011052013 ACC #00110
03510	479	Investigational Serv	2013/07/25	1900079850	7	KODELL	1.50	201632	BELL CANADA	ORD 729786		ACC #50012369 REF #0093607398
03548	479	Investigational Serv	2013/07/11	1900069871	3	KODELL	33.00	201632	BELL CANADA	ORD 727390		REF #0093607397 ACC #50012368
03576	479	Investigational Serv	2013/06/12	1900044969	2	KODELL	18.00	231436	TELUS COMMUNICATIONS INC.			INV #85367251, CUST #70133489
03576	479	Investigational Serv	2013/06/26	1900056189	2	KODELL	7.50	201632	BELL CANADA			REFERENCE #0093607470, ACCOUNT #50042488
03576	479	Investigational Serv	2013/07/09	1900066654	2	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.			*INV #0012552013 ACC #00125
03593	479	Investigational Serv	2013/07/25	1900079825	20	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 725517		*INV #0011052013 ACC #00110
03593	479	Investigational Serv	2013/07/25	1900079850	8	KODELL	3.00	201632	BELL CANADA	ORD 725517		ACC #50012369 REF #0093607398
*						KODELL	1,533.97					
00024	479	Investigational Serv	2013/05/06	1900015534	4	MKALINOVICH	34.50	201632	BELL CANADA			ACCOUNT #50042488, INCL'S CREDIT CHGD IN ERROR

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Elem Name	Posting Date	Ref Number	PEr	User Name	Activities	CCtr Acct	Name of Offsetting Account	Subtotal Acct	Proj. No.	Name
00024	479	Investigational Serv	2013/05/27	1900029019	4	MKALINOVICH	9.60	201632	BELL CANADA			ACC# 50042488, REF #0093581347
00024	479	Investigational Serv	2013/05/27	1900029189	2	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.			INV# 0012542013 ACC# 00125
00029	479	Investigational Serv	2013/05/03	1900014712	2	MKALINOVICH	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		INV#85247664 CUST#70126522
00029	479	Investigational Serv	2013/05/06	1900015634	3	MKALINOVICH	36.90	201632	BELL CANADA			ACCOUNT #50042488, INCL'S CREDIT CHGD IN ERROR
00029	479	Investigational Serv	2013/05/27	1900029019	3	MKALINOVICH	31.50	201632	BELL CANADA			ACC# 50042488, REF #0093581347
00029	479	Investigational Serv	2013/05/27	1900029189	4	MKALINOVICH	9.25	268288	ROGERS COMMUNICATIONS INC.			INV# 0012542013 ACC# 00125
00029	479	Investigational Serv	2013/06/03	1900036145	2	MKALINOVICH	32.00	268288	ROGERS COMMUNICATIONS INC.			INV# 00125052011 ACC# 00125
00029	479	Investigational Serv	2013/06/19	1900050770	2	MKALINOVICH	24.00	274950	WIND			INV# 94901 CUST# 4494
00029	479	Investigational Serv	2013/07/22	1900076729	2	MKALINOVICH	9.70	201632	BELL CANADA			ACC# 50042488 REF# 0093634788
00029	479	Investigational Serv	2013/08/01	1900085543	2	MKALINOVICH	25.59	268288	ROGERS COMMUNICATIONS INC.			INV# 0012562013 ACC# 00125
00029	479	Investigational Serv	2013/08/27	1900103420	2	MKALINOVICH	30.00	268288	ROGERS COMMUNICATIONS INC.			INV#0012572013 ACC#00125
00029	479	Investigational Serv	2013/08/27	1900103423	2	MKALINOVICH	21.00	201632	BELL CANADA			REF#0093659548 ACC#50042488
00029	479	Investigational Serv	2013/09/17	1900116615	2	MKALINOVICH	12.00	231436	TELUS COMMUNICATIONS INC.			INV#85507001 CUST#70133489
00029	479	Investigational Serv	2013/09/17	1900116671	2	MKALINOVICH	1.80	231436	TELUS COMMUNICATIONS INC.	ORD 729311		INV#85464155 CUST#70126522
00029	479	Investigational Serv	2013/09/17	1900116698	2	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729311		INV#0011072013 ACC#00110
00029	479	Investigational Serv	2013/09/17	1900116708	2	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729311		INV#0011062013 ACC#00110
00029	479	Investigational Serv	2013/09/17	1900116708	3	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		INV#0011062013 ACC#00110
00045	479	Investigational Serv	2013/05/03	1900014712	3	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728676		INV#85247664 CUST#70126522
00046	479	Investigational Serv	2013/05/02	1900013460	3	MKALINOVICH	3.60	201632	BELL CANADA	ORD 724268		
00046	479	Investigational Serv	2013/05/03	1900014712	4	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#85247664 CUST#70126522
00046	479	Investigational Serv	2013/09/17	1900116671	3	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		INV#85464155 CUST#70126522
00046	479	Investigational Serv	2013/09/17	1900116698	3	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		INV#0011072013 ACC#00110
00046	479	Investigational Serv	2013/09/17	1900116708	4	MKALINOVICH	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		INV#0011062013 ACC#00110
00052	479	Investigational Serv	2013/04/26	1900009016	3	MKALINOVICH	8.00	201632	BELL CANADA			REFERENCE #1402261984, ACCOUNT #50012372
00087	479	Investigational Serv	2013/05/27	1900029305	2	MKALINOVICH	0.27	201632	BELL CANADA			ACCOUNT #50012372
00087	479	Investigational Serv	2013/06/10	1900042271	2	MKALINOVICH	0.38	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
00087	479	Investigational Serv	2013/09/17	1900116698	4	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		INV#0011072013 ACC#00110
00087	479	Investigational Serv	2013/09/17	1900116708	5	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 711962		INV#0011062013 ACC#00110
00095	479	Investigational Serv	2013/05/03	1900014712	5	MKALINOVICH	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 728566		INV#85247664 CUST#70126522
00095	479	Investigational Serv	2013/06/10	1900041773	2	MKALINOVICH	93.60	201632	BELL CANADA			ACCOUNT #50012406
00095	479	Investigational Serv	2013/06/28	1900059571	3	MKALINOVICH	9.60	201632	BELL CANADA			REFERENCE #00093607403 ACC# 50012406
00095	479	Investigational Serv	2013/09/17	1900116671	4	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 729728		INV#85464155 CUST#70126522
00095	479	Investigational Serv	2013/09/17	1900116680	2	MKALINOVICH	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 729728		INV#85506993 CUST#70126522
00130	479	Investigational Serv	2013/05/02	1900013460	4	MKALINOVICH	1.50	201632	BELL CANADA	ORD 723105		
00130	479	Investigational Serv	2013/05/03	1900014712	6	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		INV#85247664 CUST#70126522
00130	479	Investigational Serv	2013/05/03	1900014712	7	MKALINOVICH	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 728640		INV#85247664 CUST#70126522
00130	479	Investigational Serv	2013/09/17	1900116671	5	MKALINOVICH	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 723105		INV#85464155 CUST#70126522
00130	479	Investigational Serv	2013/09/17	1900116671	6	MKALINOVICH	33.00	231436	TELUS COMMUNICATIONS INC.	ORD 727995		INV#85464155 CUST#70126522
00130	479	Investigational Serv	2013/09/17	1900116680	3	MKALINOVICH	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 727995		INV#85506993 CUST#70126522
00130	479	Investigational Serv	2013/09/17	1900116698	6	MKALINOVICH	25.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723102		INV#0011072013 ACC#00110
00130	479	Investigational Serv	2013/09/17	1900116708	6	MKALINOVICH	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INV#0011062013 ACC#00110
00130	479	Investigational Serv	2013/09/17	1900116708	7	MKALINOVICH	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727995		INV#0011062013 ACC#00110
00131	479	Investigational Serv	2013/05/02	1900013460	5	MKALINOVICH	44.70	201632	BELL CANADA	ORD 727651		
00131	479	Investigational Serv	2013/05/03	1900014712	8	MKALINOVICH	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 727651		INV#85247664 CUST#70126522
00144	479	Investigational Serv	2013/05/02	1900013460	6	MKALINOVICH	1.50	201632	BELL CANADA	ORD 727651		
00144	479	Investigational Serv	2013/04/24	1900054605	5	MKALINOVICH	16.88	268288	ROGERS COMMUNICATIONS INC.			
00144	479	Investigational Serv	2013/09/17	1900116698	7	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#0011072013 ACC#00110
00168	479	Investigational Serv	2013/09/17	1900116698	8	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 730055		INV#0011072013 ACC#00110
00184	479	Investigational Serv	2013/05/27	1900029305	3	MKALINOVICH	1.43	201632	BELL CANADA			ACCOUNT #50012372
00184	479	Investigational Serv	2013/06/10	1900042271	3	MKALINOVICH	1.92	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
00184	479	Investigational Serv	2013/09/17	1900116698	9	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		INV#0011072013 ACC#00110
00185	479	Investigational Serv	2013/09/17	1900116698	5	MKALINOVICH	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727962		INV#0011072013 ACC#00110
00193	479	Investigational Serv	2013/05/27	1900029305	4	MKALINOVICH	1.14	201632	BELL CANADA			ACCOUNT #50012372
00193	479	Investigational Serv	2013/06/10	1900042271	4	MKALINOVICH	1.54	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
00193	479	Investigational Serv	2013/09/17	1900116698	10	MKALINOVICH	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		INV#0011072013 ACC#00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G9Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posting Date	RefDocNo	Pos	User Name	%ICOAccCst	Offset acct	Name of offsetting account	RefAcctRel	Pers No.	Name
00193	479	Investigational Serv	2013/09/17	1900116708	8	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728769		INV#0011062013 ACC#00110
00285	479	Investigational Serv	2013/09/17	1900116708	9	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INV#0011062013 ACC#00110
00248	479	Investigational Serv	2013/05/02	1900013460	7	MKALINOVICH	2.40	201632	BELL CANADA	ORD 728052		
00253	479	Investigational Serv	2013/09/17	1900116671	7	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729859		INV#85464155 CUST#70126522
00253	479	Investigational Serv	2013/09/17	1900116680	4	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 729859		INV#85506993 CUST#70126522
00253	479	Investigational Serv	2013/09/17	1900116708	10	MKALINOVICH	20.00	268288	ROGERS COMMUNICATIONS INC.	ORD 729859		INV#0011062013 ACC#00110
00331	479	Investigational Serv	2013/05/03	1700001369	2	MKALINOVICH	111.00-	231436	TELUS COMMUNICATIONS INC.			INV#85247664 CUST#70126522
00331	479	Investigational Serv	2013/05/02	1900013378	2	MKALINOVICH	111.00	231436	TELUS COMMUNICATIONS INC.			INV#85247664 CUST#70126522
00331	479	Investigational Serv	2013/05/27	1900029305	5	MKALINOVICH	0.57	201632	BELL CANADA			ACCOUNT #50012372
00331	479	Investigational Serv	2013/06/03	1900036151	2	MKALINOVICH	105.00	231436	TELUS COMMUNICATIONS INC.			INV# 85301942 ACC# 70126522
00331	479	Investigational Serv	2013/06/10	1900042271	5	MKALINOVICH	0.77	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
00331	479	Investigational Serv	2013/06/13	1900046261	2	MKALINOVICH	12.00	268288	ROGERS COMMUNICATIONS INC.			INV# 00226022011 ACC# 00226
00331	479	Investigational Serv	2013/06/13	1900046265	2	MKALINOVICH	9.00	268288	ROGERS COMMUNICATIONS INC.			INV# 00226012012 ACC# 00226
00331	479	Investigational Serv	2013/06/13	1900046271	2	MKALINOVICH	12.00	268288	ROGERS COMMUNICATIONS INC.			INV# 00226062012 ACC# 00226
00331	479	Investigational Serv	2013/09/17	1900116680	5	MKALINOVICH	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 730213		INV#85506993 CUST#70126522
00331	479	Investigational Serv	2013/09/17	1900116698	21	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.			INV#0011072013 ACC#00110
00516	479	Investigational Serv	2013/09/17	1900116680	6	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 727651		
00516	479	Investigational Serv	2013/09/17	1900116680	7	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723324		INV#85506993 CUST#70126522
00537	479	Investigational Serv	2013/05/02	1900013460	8	MKALINOVICH	1.20	201632	BELL CANADA	ORD 725316		
00537	479	Investigational Serv	2013/05/03	1900014712	9	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725316		INV#85247664 CUST#70126522
00537	479	Investigational Serv	2013/09/17	1900116671	8	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		INV#85464155 CUST#70126522
00537	479	Investigational Serv	2013/09/17	1900116680	8	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		INV#85506993 CUST#70126522
00537	479	Investigational Serv	2013/09/17	1900116698	11	MKALINOVICH	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727681		INV#0011072013 ACC#00110
00696	479	Investigational Serv	2013/05/03	1900015107	3	MKALINOVICH	124.50	201632	BELL CANADA			ACCOUNT #50012406
00701	479	Investigational Serv	2013/06/24	1900054605	4	MKALINOVICH	17.50	268288	ROGERS COMMUNICATIONS INC.			
00701	479	Investigational Serv	2013/06/24	1900054628	3	MKALINOVICH	45.00	201632	BELL CANADA			
00701	479	Investigational Serv	2013/09/17	1900116698	12	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		INV#0011072013 ACC#00110
00722	479	Investigational Serv	2013/09/17	1900116708	11	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		INV#0011062013 ACC#00110
00743	479	Investigational Serv	2013/09/17	1900116708	12	MKALINOVICH	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		INV#0011062013 ACC#00110
01052	479	Investigational Serv	2013/05/02	1900013460	9	MKALINOVICH	1.50	201632	BELL CANADA	ORD 726748		
01141	479	Investigational Serv	2013/09/17	1900116671	9	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729524		INV#85464155 CUST#70126522
01813	479	Investigational Serv	2013/06/18	1900003595	3	MKALINOVICH	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2013/06/12	1900043201	3	MKALINOVICH	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		INV# 85367241 CUST# 70123007
01813	479	Investigational Serv	2013/06/13	1900046128	2	MKALINOVICH	3.00	274950	WIND	ORD 712072		INV# 94896 CUST# 4457
01813	479	Investigational Serv	2013/07/05	1900065058	2	MKALINOVICH	20.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INV# 00204092012 ACC# 00204
01813	479	Investigational Serv	2013/07/30	1900083016	2	MKALINOVICH	30.90	201632	BELL CANADA	ORD 712072		ACC# 50012368 REF# 0093634724
01813	479	Investigational Serv	2013/09/05	1900108394	2	MKALINOVICH	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		INV#85464151 CUST#70123007
01813	479	Investigational Serv	2013/09/05	1900108405	2	MKALINOVICH	10.20	201632	BELL CANADA	ORD 712072		ACC#50012368 REF#0093659484
01813	479	Investigational Serv	2013/09/16	1900115696	4	MKALINOVICH	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 712072		INV#85506989 CUST#70123007
01813	479	Investigational Serv	2013/09/20	1900119749	2	MKALINOVICH	22.00	274950	WIND	ORD 712072		INV#98509 CUST#4457
01834	479	Investigational Serv	2013/05/03	1900014712	10	MKALINOVICH	16.80	231436	TELUS COMMUNICATIONS INC.	ORD 727019		INV#85247664 CUST#70126522
01834	479	Investigational Serv	2013/09/17	1900116671	10	MKALINOVICH	52.50	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#85464155 CUST#70126522
01834	479	Investigational Serv	2013/09/17	1900116680	9	MKALINOVICH	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 729265		INV#85506993 CUST#70126522
01834	479	Investigational Serv	2013/09/17	1900116698	13	MKALINOVICH	11.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729265		INV#0011072013 ACC#00110
01834	479	Investigational Serv	2013/09/17	1900116708	13	MKALINOVICH	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729265		INV#0011062013 ACC#00110
01965	479	Investigational Serv	2013/09/17	1900116708	14	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729241		INV#0011062013 ACC#00110
02527	479	Investigational Serv	2013/05/02	1900013460	10	MKALINOVICH	6.30	201632	BELL CANADA	ORD 729393		
02527	479	Investigational Serv	2013/05/03	1900014712	11	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 729393		INV#85247664 CUST#70126522
02527	479	Investigational Serv	2013/09/17	1900116708	15	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729283		INV#0011062013 ACC#00110
02527	479	Investigational Serv	2013/09/17	1900116708	16	MKALINOVICH	157.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729393		INV#0011062013 ACC#00110
02761	479	Investigational Serv	2013/09/16	1900115696	2	MKALINOVICH	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 729787		INV#85506989 CUST#70123007
03021	479	Investigational Serv	2013/05/27	1900029305	8	MKALINOVICH	0.29	201632	BELL CANADA			ACCOUNT #50012372
03021	479	Investigational Serv	2013/06/10	1900042271	8	MKALINOVICH	0.38	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
03387	479	Investigational Serv	2013/05/27	1900029305	9	MKALINOVICH	1.14	201632	BELL CANADA			ACCOUNT #50012372
03387	479	Investigational Serv	2013/06/10	1900042271	9	MKALINOVICH	1.54	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	PSt	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAsl	Pers No.	Name
03465	479	Investigational Serv	2013/08/27	1900103566	2	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.			INV#0012672013 ACC#00126
03465	479	Investigational Serv	2013/09/17	1900116671	11	MKALINOVICH	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 729725		INV#85464155 CUST#70126522
03465	479	Investigational Serv	2013/09/17	1900116698	14	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723323		INV#0011072013 ACC#00110
03465	479	Investigational Serv	2013/09/17	1900116708	17	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729725		INV#0011062013 ACC#00110
03468	479	Investigational Serv	2013/05/02	1900013460	11	MKALINOVICH	1.20	201632	BELL CANADA	ORD 728052		
03471	479	Investigational Serv	2013/05/02	1900013460	12	MKALINOVICH	6.60	201632	BELL CANADA	ORD 728260		
03471	479	Investigational Serv	2013/05/27	1900029305	10	MKALINOVICH	5.13	201632	BELL CANADA			ACCOUNT #50012372
03471	479	Investigational Serv	2013/06/10	1900042271	10	MKALINOVICH	6.85	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
03471	479	Investigational Serv	2013/06/24	1900054605	2	MKALINOVICH	45.00	268288	ROGERS COMMUNICATIONS INC.			
03471	479	Investigational Serv	2013/09/17	1900116708	18	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 729725		INV#0011062013 ACC#00110
03475	479	Investigational Serv	2013/04/26	1900009016	2	MKALINOVICH	41.40	201632	BELL CANADA			REFERENCE #1400261584, ACCOUNT #50012372
03475	479	Investigational Serv	2013/05/27	1900029184	2	MKALINOVICH	6.25	268288	ROGERS COMMUNICATIONS INC.			INV# 0012742013 ACC# 00127
03475	479	Investigational Serv	2013/05/27	1900029305	11	MKALINOVICH	5.13	201632	BELL CANADA			ACCOUNT #50012372
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03475	479	Investigational Serv	2013/06/24	1900054605	3	MKALINOVICH	49.50	268288	ROGERS COMMUNICATIONS INC.			
03475	479	Investigational Serv	2013/06/24	1900054628	2	MKALINOVICH	44.20	201632	BELL CANADA			
03475	479	Investigational Serv	2013/08/07	1900089317	2	MKALINOVICH	20.00	268288	ROGERS COMMUNICATIONS INC.			INV#0012762013 ACC#00127
03475	479	Investigational Serv	2013/09/17	1900116698	15	MKALINOVICH	8.75	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		INV#0011072013 ACC#00110
03475	479	Investigational Serv	2013/09/17	1900116708	19	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		INV#0011062013 ACC#00110
03475	479	Investigational Serv	2013/09/17	1900116708	20	MKALINOVICH	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728383		INV#0011062013 ACC#00110
03480	479	Investigational Serv	2013/05/02	1900013460	13	MKALINOVICH	4.80	201632	BELL CANADA	ORD 727905		
03480	479	Investigational Serv	2013/05/03	1900014712	12	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727905		INV#85247664 CUST#70126522
03480	479	Investigational Serv	2013/05/27	1900029305	12	MKALINOVICH	3.42	201632	BELL CANADA			ACCOUNT #50012372
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03481	479	Investigational Serv	2013/05/27	1900029305	13	MKALINOVICH	3.14	201632	BELL CANADA			ACCOUNT #50012372
03481	479	Investigational Serv	2013/06/10	1900042271	13	MKALINOVICH	4.22	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
03482	479	Investigational Serv	2013/04/26	1900009016	4	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #1400261584, ACCOUNT #50012372
03482	479	Investigational Serv	2013/05/27	1900029305	15	MKALINOVICH	8.13	201632	BELL CANADA			ACCOUNT #50012372
03482	479	Investigational Serv	2013/06/10	1900042271	15	MKALINOVICH	6.91	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
03482	479	Investigational Serv	2013/09/17	1900116680	10	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729829		INV#85506993 CUST#70126522
03482	479	Investigational Serv	2013/09/17	1900116698	16	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 729829		INV#0011072013 ACC#00110
03484	479	Investigational Serv	2013/09/17	1900116698	17	MKALINOVICH	8.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		INV#0011072013 ACC#00110
03486	479	Investigational Serv	2013/05/27	1900029305	14	MKALINOVICH	0.57	201632	BELL CANADA			ACCOUNT #50012372
03486	479	Investigational Serv	2013/06/10	1900042271	14	MKALINOVICH	0.77	201632	BELL CANADA			REFERENCE #0093108454 ACCOUNT #50012372
03489	479	Investigational Serv	2013/05/02	1900013460	14	MKALINOVICH	3.00	201632	BELL CANADA	ORD 728560		
03489	479	Investigational Serv	2013/05/03	1900014712	13	MKALINOVICH	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85247664 CUST#70126522
03489	479	Investigational Serv	2013/08/30	1900105805	2	MKALINOVICH	29.70	201632	BELL CANADA			REF#0093659483 ACC#50012331
03489	479	Investigational Serv	2013/09/17	1900116671	12	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 727776		INV#85464155 CUST#70126522
03489	479	Investigational Serv	2013/09/17	1900116671	13	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727389		
03489	479	Investigational Serv	2013/09/17	1900116671	14	MKALINOVICH	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85464155 CUST#70126522
03489	479	Investigational Serv	2013/09/17	1900116680	11	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		INV#85506993 CUST#70126522
03489	479	Investigational Serv	2013/09/17	1900116698	18	MKALINOVICH	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		INV#0011072013 ACC#00110
03489	479	Investigational Serv	2013/09/17	1900116708	21	MKALINOVICH	61.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		INV#0011062013 ACC#00110
03490	479	Investigational Serv	2013/05/02	1900013460	15	MKALINOVICH	3.70	201632	BELL CANADA	ORD 727589		
03509	479	Investigational Serv	2013/05/03	1900014712	14	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 726705		INV#85247664 CUST#70126522
03510	479	Investigational Serv	2013/05/03	1900015107	2	MKALINOVICH	5.40	201632	BELL CANADA			ACCOUNT #50012406
03510	479	Investigational Serv	2013/06/28	1900059571	2	MKALINOVICH	18.90	201632	BELL CANADA			REFERENCE #0093607403 ACC# 50012406
03510	479	Investigational Serv	2013/09/17	1900116708	22	MKALINOVICH	1.88	268288	ROGERS COMMUNICATIONS INC.	ORD 729786		INV#0011062013 ACC#00110
03548	479	Investigational Serv	2013/04/18	1900003595	2	MKALINOVICH	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 727390		CUSTOMER #70123007
03548	479	Investigational Serv	2013/04/29	1900009059	2	MKALINOVICH	36.50	201632	BELL CANADA	ORD 727390		REFERENCE #0093558278, ACCOUNT #50012366
03548	479	Investigational Serv	2013/05/15	1900023119	2	MKALINOVICH	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 727390		INV# 85301938 CUST# 70123007
03548	479	Investigational Serv	2013/06/12	1900045201	2	MKALINOVICH	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 727390		INV# 85367241 CUST# 70123007
03548	479	Investigational Serv	2013/06/25	1900055672	2	MKALINOVICH	52.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727390		INV# 0020452013 ACC# 00204
03548	479	Investigational Serv	2013/09/16	1900115696	3	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85506989 CUST#70123007
03548	479	Investigational Serv	2013/09/17	1900116680	12	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728376		INV#85506993 CUST#70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center OOOOO... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posting Date	RefDocNo	Pkg	User Name	ValCOArCur	Offset acct	Name of offsetting account	AcctAssCat	Pers.No.	Name
O3576	**479**	**Investigational Serv**	**2013/05/06**	**1900015534**	**5**	**MKALINOVICH**	**16.50**	**201632**	**BELL CANADA**			**ACCOUNT #50042488, INCL'S CREDIT CHGD IN ERROR**
O3576	479	Investigational Serv	2013/05/27	1900029019	2	MKALINOVICH	1.50	201632	BELL CANADA			ACC# 50042488, REF #0093581347
O3576	**479**	**Investigational Serv**	**2013/05/27**	**1900029189**	**3**	**MKALINOVICH**	**13.75**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV# 0012542013 ACC# 00125**
O3576	479	Investigational Serv	2013/07/22	1900076729	3	MKALINOVICH	16.50	201632	BELL CANADA			ACC# 50042488 REF# 0093634788
O3576	**479**	**Investigational Serv**	**2013/08/01**	**1900085543**	**3**	**MKALINOVICH**	**3.16**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV# 0012562013 ACC# 00125**
O3576	479	Investigational Serv	2013/08/27	1900103420	3	MKALINOVICH	31.25	268288	ROGERS COMMUNICATIONS INC.			INV#0012572013 ACC#00125
O3576	**479**	**Investigational Serv**	**2013/08/27**	**1900103423**	**3**	**MKALINOVICH**	**9.00**	**201632**	**BELL CANADA**			**REF0093658548 ACC#50042488**
O3592	479	Investigational Serv	2013/09/17	1900116698	19	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728385		INV#0011072013 ACC#00110
O3593	**479**	**Investigational Serv**	**2013/06/11**	**1900043037**	**2**	**MKALINOVICH**	**41.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV# 00106012010 SUBSCRIBER CHECKS**
O3593	479	Investigational Serv	2013/06/27	1900058858	2	MKALINOVICH	16.25	268288	ROGERS COMMUNICATIONS INC.			INV# 0010652013 ACC# 00106
O3593	**479**	**Investigational Serv**	**2013/09/17**	**1900116613**	**2**	**MKALINOVICH**	**30.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**INV#0010682013 ACC#00106**
O3593	479	Investigational Serv	2013/09/17	1900116671	15	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 729677		INV#85464155 CUST#70126522
O3593	**479**	**Investigational Serv**	**2013/09/17**	**1900116698**	**20**	**MKALINOVICH**	**3.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 729677**		**INV#0011072013 ACC#00110**
O3593	479	Investigational Serv	2013/09/17	1900116708	23	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 725517		INV#0011062013 ACC#00110
O3596	**479**	**Investigational Serv**	**2013/05/02**	**1900013460**	**16**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 723105**		
*						MKALINOVICH	2,435.87					
**							9,675.27					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center * 00#00... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

12/13 ATIP

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00024	479	Investigational Serv	2012/09/27	1900137471	3	KODELL	260.70	201632	BELL CANADA			REFERENCE #00093380570
00024	479	Investigational Serv	2012/10/10	1700000860	3	KODELL	20.00-	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/10/10	1700009927	2	KODELL	26.89-	137467	BELL CANADA			ACCOUNT #416 798 0593
00024	479	Investigational Serv	2012/10/02	1900141788	2	KODELL	28.68	222394	BELL CANADA			ACCOUNT #511722238
00024	479	Investigational Serv	2012/10/10	1900147334	3	KODELL	20.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/10/10	1900147679	2	KODELL	26.89	137467	BELL CANADA			ACCOUNT #416 798 0593
00024	479	Investigational Serv	2012/10/11	1900148645	3	KODELL	20.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/10/24	1900160642	4	KODELL	130.80	268288	ROGERS COMMUNICATIONS INC.			
00024	479	Investigational Serv	2012/10/31	1900167350	3	KODELL	32.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/11/05	1900170317	3	KODELL	13.10	163455	BELL			REFERENCE #00093408092
00024	479	Investigational Serv	2012/11/27	1900190365	3	KODELL	40.20	163455	BELL			REFERENCE #00093433617
00024	479	Investigational Serv	2013/01/02	1900216377	4	KODELL	7.86	163455	BELL			REFERENCE #00093463904
00024	479	Investigational Serv	2013/01/07	1900219502	2	KODELL	61.42	210319	CANTALK CANADA INC			REF #184658499360 & 184658499085
00024	479	Investigational Serv	2013/01/09	1900222657	2	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		
00024	479	Investigational Serv	2013/01/20	1900230662	4	KODELL	14.70	201632	BELL CANADA			REFERENCE #00093486420 ACCOUNT #50042408
00024	479	Investigational Serv	2013/02/19	1900257651	2	KODELL	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2013/03/27	1900292606	4	KODELL	185.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2013/03/28	1900294507	4	KODELL	484.79	201632	BELL CANADA			REFERENCE #00093531302, ACCOUNT #50042408
00024	479	Investigational Serv	2013/03/31	1900309078	2	KODELL	3.00	274950	WIND			CUSTOMER #4494
00029	479	Investigational Serv	2012/05/24	1900030697	3	KODELL	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/09/24	1900134121	2	KODELL	4.00	274950	WIND			CUSTOMER #4494 CUSTOMER LOC #8751
00029	479	Investigational Serv	2012/09/26	1900136106	5	KODELL	18.80	201632	BELL CANADA	ORD 726851		
00029	479	Investigational Serv	2012/09/26	1900136106	6	KODELL	30.00	201632	BELL CANADA	ORD 727514		
00029	479	Investigational Serv	2012/09/26	1900136119	2	KODELL	95.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726851		ACCOUNT #00110
00029	479	Investigational Serv	2012/09/27	1900137471	4	KODELL	57.60	201632	BELL CANADA			REFERENCE #00093380570
00029	479	Investigational Serv	2012/10/10	1700009927	3	KODELL	22.32-	137467	BELL CANADA			ACCOUNT #416 798 0593
00029	479	Investigational Serv	2012/10/02	1900141788	3	KODELL	23.77	222394	BELL CANADA			ACCOUNT #511722238
00029	479	Investigational Serv	2012/10/05	1900145512	3	KODELL	42.00	231436	TELUS COMMUNICATIONS INC.	ORD 726851		CUSTOMER #70126522
00029	479	Investigational Serv	2012/10/05	1900145512	4	KODELL	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2012/10/05	1900145544	3	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2012/10/09	1900146204	3	KODELL	264.30	201632	BELL CANADA	ORD 726851		
00029	479	Investigational Serv	2012/10/09	1900146204	4	KODELL	7.20	201632	BELL CANADA	ORD 727514		
00029	479	Investigational Serv	2012/10/10	1900147679	3	KODELL	22.32	137467	BELL CANADA			ACCOUNT #416 798 0593
00029	479	Investigational Serv	2012/10/11	1900148645	4	KODELL	71.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/10/24	1900160642	2	KODELL	12.00	268288	ROGERS COMMUNICATIONS INC.			
00029	479	Investigational Serv	2012/10/31	1900167350	2	KODELL	162.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/11/05	1900170317	2	KODELL	189.60	163455	BELL			REFERENCE #00093408092
00029	479	Investigational Serv	2012/11/05	1900170506	3	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2012/11/05	1900170531	2	KODELL	38.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726851		ACCOUNT #00110
00029	479	Investigational Serv	2012/11/05	1900170531	3	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727776		ACCOUNT #00110
00029	479	Investigational Serv	2012/11/05	1900170639	3	KODELL	20.70	201632	BELL CANADA	ORD 727514		ACCOUNT #50012369
00029	479	Investigational Serv	2012/11/27	1900190365	2	KODELL	20.40	163455	BELL			REFERENCE #00093433617
00029	479	Investigational Serv	2012/12/06	1900199349	2	KODELL	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2012/12/06	1900199349	3	KODELL	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 728093		CUSTOMER #70126522
00029	479	Investigational Serv	2012/12/12	1900205085	3	KODELL	56.10	201632	BELL CANADA	ORD 728093		ACCOUNT #50012369
00029	479	Investigational Serv	2013/01/02	1900216377	3	KODELL	13.20	163455	BELL			REFERENCE #00093463904
00029	479	Investigational Serv	2013/01/24	1900235662	2	KODELL	13.75	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2013/01/20	1900230662	3	KODELL	14.70	201632	BELL CANADA			REFERENCE #00093486420 ACCOUNT #50042408
00029	479	Investigational Serv	2013/02/19	1900257651	3	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2013/02/19	1900257665	3	KODELL	19.00	274950	WIND			CUSTOMER #4494
00029	479	Investigational Serv	2013/03/27	1900292606	2	KODELL	33.75	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2013/03/31	1900290745	2	KODELL	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2013/03/31	1900309078	4	KODELL	50.00	274950	WIND			CUSTOMER #4494
00046	479	Investigational Serv	2012/09/26	1900136106	7	KODELL	1.50	201632	BELL CANADA	ORD 724268		
00046	479	Investigational Serv	2012/09/26	1900136119	3	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Celem name	Posty Date	RefDocNo	Per	User Name	ValCOArCur	Offset acct	Offset Acct Name	RcvAcctNbr	Pers No	Name
00046	479	Investigational Serv	2012/10/05	1900145512	5	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2012/10/09	1900146204	5	KODELL	3.90	201632	BELL CANADA	ORD 724268		
00046	479	Investigational Serv	2012/11/05	1900170506	4	KODELL	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2012/11/05	1900170531	4	KODELL	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2012/11/05	1900170639	4	KODELL	3.60	201632	BELL CANADA	ORD 724268		ACCOUNT #50012369
00046	479	Investigational Serv	2013/01/09	1900222657	3	KODELL	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2013/03/31	1900298733	4	KODELL	9.00	201632	BELL CANADA	ORD 724268		ACCOUNT #50012369
00046	479	Investigational Serv	2013/03/31	1900298745	3	KODELL	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00051	479	Investigational Serv	2012/10/05	1900145512	6	KODELL	51.00	231436	TELUS COMMUNICATIONS INC.	ORD 728316		CUSTOMER #70126522
00051	479	Investigational Serv	2012/11/05	1900170506	5	KODELL	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 728316		CUSTOMER #70126522
00051	479	Investigational Serv	2012/11/05	1900170531	5	KODELL	27.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728316		ACCOUNT #00110
00051	479	Investigational Serv	2012/12/06	1900199349	4	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728316		CUSTOMER #70126522
00087	479	Investigational Serv	2012/11/27	1900190374	2	KODELL	0.92	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
00087	479	Investigational Serv	2012/11/29	1900193162	2	KODELL	0.99	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
00087	479	Investigational Serv	2013/01/09	1900222657	4	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 721962		
00091	479	Investigational Serv	2012/10/09	1900146204	6	KODELL	1.50	201632	BELL CANADA	ORD 727962		
00091	479	Investigational Serv	2012/11/05	1900170531	6	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		ACCOUNT #00110
00091	479	Investigational Serv	2013/01/09	1900222657	5	KODELL	30.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728920		
00095	479	Investigational Serv	2012/10/05	1900145512	7	KODELL	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 727051		CUSTOMER #70126522
00095	479	Investigational Serv	2012/10/05	1900145544	4	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 727051		CUSTOMER #70126522
00095	479	Investigational Serv	2012/10/09	1900146204	7	KODELL	3.00	201632	BELL CANADA	ORD 727051		
00095	479	Investigational Serv	2012/11/05	1900170531	7	KODELL	46.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727051		ACCOUNT #00110
00095	479	Investigational Serv	2012/11/05	1900170531	8	KODELL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		ACCOUNT #00110
00095	479	Investigational Serv	2012/12/06	1900199349	5	KODELL	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 728566		CUSTOMER #70126522
00095	479	Investigational Serv	2013/03/31	1900298745	4	KODELL	34.50	231436	TELUS COMMUNICATIONS INC.	ORD 728566		CUSTOMER #70126522
00127	479	Investigational Serv	2012/12/12	1900204737	2	KODELL	5.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00338
00130	479	Investigational Serv	2012/10/05	1900145512	8	KODELL	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 728261		CUSTOMER #70126522
00130	479	Investigational Serv	2012/10/05	1900145544	5	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 728261		CUSTOMER #70126522
00130	479	Investigational Serv	2012/11/05	1900170506	5	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		CUSTOMER #70126522
00130	479	Investigational Serv	2012/11/05	1900170506	7	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728653		CUSTOMER #70126522
00130	479	Investigational Serv	2012/11/05	1900170506	8	KODELL	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 728261		CUSTOMER #70126522
00130	479	Investigational Serv	2012/11/05	1900170506	9	KODELL	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER #70126522
00130	479	Investigational Serv	2012/11/05	1900170531	9	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00130	479	Investigational Serv	2012/11/05	1900170531	10	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728640		ACCOUNT #00110
00130	479	Investigational Serv	2012/11/05	1900170639	5	KODELL	4.20	201632	BELL CANADA	ORD 728640		ACCOUNT #50012369
00130	479	Investigational Serv	2012/11/05	1900170639	6	KODELL	1.50	201632	BELL CANADA	ORD 728653		ACCOUNT #50012369
00130	479	Investigational Serv	2012/12/06	1900199349	6	KODELL	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER #70126522
00130	479	Investigational Serv	2012/12/06	1900199349	7	KODELL	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 728653		CUSTOMER #70126522
00130	479	Investigational Serv	2013/03/31	1900298745	5	KODELL	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER #70126522
00131	479	Investigational Serv	2012/09/26	1900136106	8	KODELL	13.20	201632	BELL CANADA	ORD 728491		
00131	479	Investigational Serv	2012/09/26	1900136119	4	KODELL	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728491		ACCOUNT #00110
00131	479	Investigational Serv	2013/03/31	1900298733	5	KODELL	1.20	201632	BELL CANADA	ORD 723787		ACCOUNT #50012369
00141	479	Investigational Serv	2013/03/31	1900298745	6	KODELL	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00144	479	Investigational Serv	2012/09/26	1900136119	5	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		ACCOUNT #00110
00148	479	Investigational Serv	2012/10/10	1700089927	4	KODELL	8.01-	137467	BELL CANADA			ACCOUNT #416 798 0593
00148	479	Investigational Serv	2012/10/02	1900141788	4	KODELL	8.53	222394	BELL CANADA			ACCOUNT #511722238
00148	479	Investigational Serv	2012/10/10	1900147679	4	KODELL	8.01	137467	BELL CANADA			ACCOUNT #416 798 0593
00150	479	Investigational Serv	2012/11/05	1900170506	10	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727588		
00150	479	Investigational Serv	2013/01/09	1900222657	6	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		
00150	479	Investigational Serv	2013/03/31	1900298733	6	KODELL	6.00	201632	BELL CANADA	ORD 727588		ACCOUNT #50012369
00184	479	Investigational Serv	2012/11/27	1900190374	3	KODELL	4.64	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
00184	479	Investigational Serv	2012/11/29	1900193162	3	KODELL	4.91	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
00193	479	Investigational Serv	2012/10/10	1900147761	4	KODELL	8.91	201632	BELL CANADA			REFERENCE #0093380499, ACCOUNT #50012372
00193	479	Investigational Serv	2012/11/27	1900190374	4	KODELL	3.71	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
00193	479	Investigational Serv	2012/11/29	1900193162	4	KODELL	3.92	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372

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Layout CAD /RCMPBASIC RCMP Preferred Line Layoutl @4G@Active

Cost Center ‹ 00000... © Division Warehouse...
COarea currency CAD Canadian Dollar

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00200	479	Investigational Serv	2012/12/12	1900205085	4	KODELL	1.50	201632	BELL CANADA	ORD 727389		ACCOUNT #50012369
00200	479	Investigational Serv	2013/01/09	1900222657	8	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 716281		
00203	479	Investigational Serv	2012/10/09	1900146204	8	KODELL	1.20	201632	BELL CANADA	ORD 726921		
00205	479	Investigational Serv	2012/09/26	1900136119	6	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00205	479	Investigational Serv	2012/11/05	1900170531	11	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00248	479	Investigational Serv	2012/09/26	1900136106	9	KODELL	2.70	201632	BELL CANADA	ORD 725449		
00248	479	Investigational Serv	2012/10/09	1900146204	9	KODELL	1.20	201632	BELL CANADA	ORD 728052		
00248	479	Investigational Serv	2012/11/05	1900170531	12	KODELL	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728052		ACCOUNT #00110
00240	479	Investigational Serv	2012/12/12	1900205085	5	KODELL	3.60	201632	BELL CANADA	ORD 728052		ACCOUNT #50012369
00248	479	Investigational Serv	2013/03/31	1900298733	7	KODELL	2.40	201632	BELL CANADA	ORD 728052		ACCOUNT #50012369
00248	479	Investigational Serv	2013/03/31	1900298745	7	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728052		CUSTOMER #70126522
00303	479	Investigational Serv	2012/10/05	1900145512	9	KODELL	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00303	479	Investigational Serv	2012/10/09	1900146204	10	KODELL	3.90	201632	BELL CANADA	ORD 727651		
00303	479	Investigational Serv	2012/11/05	1900170506	11	KODELL	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00303	479	Investigational Serv	2012/11/05	1900170531	13	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		ACCOUNT #00110
00303	479	Investigational Serv	2012/12/06	1900199349	8	KODELL	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00303	479	Investigational Serv	2012/12/12	1900205085	6	KODELL	5.40	201632	BELL CANADA	ORD 727651		ACCOUNT #50012369
00303	479	Investigational Serv	2013/01/09	1900222657	9	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		
00331	479	Investigational Serv	2012/09/25	1700009034	2	KODELL	243.00-	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/09/25	1900135009	2	KODELL	243.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/09/25	1900135040	2	KODELL	48.00	274950	WIND			CUSTOMER #4272 CUSTOMER LOC #8338
00331	479	Investigational Serv	2012/09/26	1900136119	9	KODELL	130.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/10/09	1900146204	14	KODELL	1.20	201632	BELL CANADA			
00331	479	Investigational Serv	2012/11/05	1900170506	12	KODELL	20.90	231436	TELUS COMMUNICATIONS INC.	ORD 728651		CUSTOMER #70126522
00331	479	Investigational Serv	2012/11/05	1900170531	14	KODELL	80.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728651		ACCOUNT #00110
00331	479	Investigational Serv	2012/11/27	1900190374	5	KODELL	1.95	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
00331	479	Investigational Serv	2012/11/29	1900193162	5	KODELL	1.96	201632	BELL CANADA			REFERENCE #00934633538, ACCOUNT #50012372
00331	479	Investigational Serv	2013/01/09	1900222657	19	KODELL	58.75	268288	ROGERS COMMUNICATIONS INC.			
00331	479	Investigational Serv	2013/02/28	1900294168	2	KODELL	8.75	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00226
00331	479	Investigational Serv	2013/03/31	1900298745	14	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00816	479	Investigational Serv	2012/12/13	1900205927	4	KODELL	15.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00204
00537	479	Investigational Serv	2013/02/19	1900257659	4	KODELL	66.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
00537	479	Investigational Serv	2013/03/31	1900298745	8	KODELL	2.80	231436	TELUS COMMUNICATIONS INC.	ORD 723316		CUSTOMER #70126522
00696	479	Investigational Serv	2012/12/27	1900213813	4	KODELL	3.00	201632	BELL CANADA			REFERENCE #00934333543, ACCOUNT #50012406
00722	479	Investigational Serv	2012/06/27	1900063815	2	KODELL	25.80	201632	BELL CANADA	ORD 724886		REFERENCE #00933307289, ACCOUNT #50012406
00722	479	Investigational Serv	2012/10/05	1900145438	2	KODELL	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70111227
00722	479	Investigational Serv	2012/10/30	1900166195	2	KODELL	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70111227
00722	479	Investigational Serv	2012/11/05	1900170506	13	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70126522
00722	479	Investigational Serv	2012/11/05	1900170531	15	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727449		ACCOUNT #00110
00722	479	Investigational Serv	2012/11/05	1900170531	16	KODELL	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727458		ACCOUNT #00110
00722	479	Investigational Serv	2012/11/05	1900170639	7	KODELL	2.70	201632	BELL CANADA	ORD 727458		ACCOUNT #50012369
00722	479	Investigational Serv	2012/12/04	1900197032	2	KODELL	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70111227
00722	479	Investigational Serv	2012/12/06	1900199349	9	KODELL	1.80	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70126522
00722	479	Investigational Serv	2012/12/27	1900213813	2	KODELL	11.70	201632	BELL CANADA	ORD 727458		REFERENCE #00934333543, ACCOUNT #50012406
00722	479	Investigational Serv	2012/12/27	1900213813	3	KODELL	14.40	201632	BELL CANADA	ORD 727786		REFERENCE #00934333543, ACCOUNT #50012406
00743	479	Investigational Serv	2012/12/06	1900199349	10	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724735		CUSTOMER #70126522
01848	479	Investigational Serv	2013/03/31	1900298747	2	KODELL	13.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727748		ACCOUNT #00204
01813	479	Investigational Serv	2012/09/24	1900134117	2	KODELL	5.00	274950	WIND			CUSTOMER #4457 CUSTOMER LOC #8674
01813	479	Investigational Serv	2012/09/26	1900136265	2	KODELL	17.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00204
01813	479	Investigational Serv	2012/12/13	1900205927	2	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00204
01813	479	Investigational Serv	2013/02/19	1900257659	3	KODELL	9.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01834	479	Investigational Serv	2012/11/05	1900170639	8	KODELL	2.70	201632	BELL CANADA	ORD 728316		ACCOUNT #50012369
01834	479	Investigational Serv	2012/11/05	1900170639	9	KODELL	1.20	201632	BELL CANADA	ORD 713337		
01834	479	Investigational Serv	2013/03/31	1900298745	9	KODELL	103.40	231436	TELUS COMMUNICATIONS INC.	ORD 727019		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G8Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

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02527	479	Investigational Serv	2012/10/05	1900145512	10	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723787		CUSTOMER #70126522
02527	479	Investigational Serv	2012/11/05	1900170531	17	KODELL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723787		ACCOUNT #00110
02527	479	Investigational Serv	2013/01/09	1900222657	10	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728652		
02527	479	Investigational Serv	2013/03/31	1900298733	8	KODELL	1.20	201632	BELL CANADA	ORD 723787		ACCOUNT #50012369
02527	479	Investigational Serv	2013/03/31	1900298733	9	KODELL	1.50	201632	BELL CANADA	ORD 729283		ACCOUNT #50012369
02527	479	Investigational Serv	2013/03/31	1900298745	10	KODELL	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 723787		CUSTOMER #70126522
02761	479	Investigational Serv	2012/10/09	1900146204	11	KODELL	1.50	201632	BELL CANADA	ORD 728258		
02761	479	Investigational Serv	2012/11/05	1900170531	18	KODELL	30.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726258		ACCOUNT #00110
03021	479	Investigational Serv	2012/11/27	1900190374	8	KODELL	0.93	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03021	479	Investigational Serv	2012/11/29	1900193162	8	KODELL	0.98	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03387	479	Investigational Serv	2012/11/27	1900190374	9	KODELL	3.71	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03387	479	Investigational Serv	2012/11/29	1900193162	9	KODELL	3.92	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03460	479	Investigational Serv	2012/12/12	1900205085	7	KODELL	1.20	201632	BELL CANADA	ORD 728052		ACCOUNT #50012369
03471	479	Investigational Serv	2012/09/26	1900136106	10	KODELL	1.50	201632	BELL CANADA	ORD 723020		
03471	479	Investigational Serv	2012/09/26	1900136119	7	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2012/11/05	1900170531	19	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2012/11/05	1900170531	20	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726709		ACCOUNT #00110
03471	479	Investigational Serv	2012/11/05	1900170531	21	KODELL	13.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727767		ACCOUNT #00110
03471	479	Investigational Serv	2012/11/27	1900190374	10	KODELL	16.69	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03471	479	Investigational Serv	2012/11/29	1900193162	10	KODELL	17.66	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03471	479	Investigational Serv	2013/01/09	1900222657	11	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728124		
03471	479	Investigational Serv	2013/03/28	1900294790	4	KODELL	46.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/06/07	1900044456	2	KODELL	69.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
03475	479	Investigational Serv	2012/06/26	1900061701	2	KODELL	264.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/06/28	1900064731	2	KODELL	56.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/09/26	1900136269	2	KODELL	34.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/10/10	1900147761	5	KODELL	142.56	201632	BELL CANADA			REFERENCE #0093380490, ACCOUNT #50012372
03475	479	Investigational Serv	2012/10/15	1900151101	2	KODELL	39.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/11/02	1900169832	2	KODELL	27.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/11/27	1900190374	11	KODELL	16.69	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03475	479	Investigational Serv	2012/11/29	1900193162	11	KODELL	17.66	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03475	479	Investigational Serv	2013/01/28	1900237855	3	KODELL	24.90	201632	BELL CANADA			REFERENCE #009366332, ACCOUNT #50012372
03475	479	Investigational Serv	2013/03/28	1900294790	3	KODELL	5.25	268288	ROGERS COMMUNICATIONS INC.			
03480	479	Investigational Serv	2012/10/10	1900147761	2	KODELL	17.82	201632	BELL CANADA			REFERENCE #0093380490, ACCOUNT #50012372
03480	479	Investigational Serv	2012/11/05	1900170506	14	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 723777		CUSTOMER #70126522
03480	479	Investigational Serv	2012/11/27	1900190374	12	KODELL	11.12	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03480	479	Investigational Serv	2012/11/29	1900193162	12	KODELL	11.77	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03480	479	Investigational Serv	2013/01/09	1900222657	12	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		
03480	479	Investigational Serv	2013/03/28	1900294790	2	KODELL	30.00	268288	ROGERS COMMUNICATIONS INC.			
03480	479	Investigational Serv	2013/03/31	1900298733	10	KODELL	1.20	201632	BELL CANADA	ORD 723777		ACCOUNT #50012369
03481	479	Investigational Serv	2012/11/27	1900190374	13	KODELL	10.20	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03481	479	Investigational Serv	2012/11/29	1900193162	13	KODELL	10.79	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03482	479	Investigational Serv	2012/11/27	1900190374	15	KODELL	16.69	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03482	479	Investigational Serv	2012/11/29	1900193162	15	KODELL	17.66	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03482	479	Investigational Serv	2013/01/28	1900237855	2	KODELL	6.60	201632	BELL CANADA			REFERENCE #009366332, ACCOUNT #50012372
03484	479	Investigational Serv	2012/12/06	1900199349	11	KODELL	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 723164		CUSTOMER #70126522
03484	479	Investigational Serv	2012/12/12	1900205085	8	KODELL	39.00	201632	BELL CANADA	ORD 723164		ACCOUNT #50012369
03484	479	Investigational Serv	2013/01/09	1900222657	13	KODELL	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		
03484	479	Investigational Serv	2013/01/09	1900222657	14	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 710485		
03486	479	Investigational Serv	2012/11/27	1900190374	14	KODELL	1.85	201632	BELL CANADA			REFERENCE #0093408027, ACCOUNT #50012372
03486	479	Investigational Serv	2012/11/29	1900193162	14	KODELL	1.96	201632	BELL CANADA			REFERENCE #0093433538, ACCOUNT #50012372
03489	479	Investigational Serv	2012/10/05	1900145512	11	KODELL	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 728560		CUSTOMER #70126522
03489	479	Investigational Serv	2012/10/09	1900146078	2	KODELL	26.10	201632	BELL CANADA			REFERENCE #0093380495, ACCOUNT #50012331
03489	479	Investigational Serv	2012/10/09	1900146204	12	KODELL	3.00	201632	BELL CANADA	ORD 727389		
03489	479	Investigational Serv	2012/11/05	1900170506	15	KODELL	69.50	231436	TELUS COMMUNICATIONS INC.	ORD 728560		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G8Active

Cost Center , 00Q00... O Division Warehouse...
COarea currency CAD Canadian Dollar

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O3489	479	Investigational Serv	2012/11/05	1900170531	22	KODELL	28.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727389		ACCOUNT #00110
O3489	479	Investigational Serv	2013/01/15	1900227042	2	KODELL	27.60	201632	BELL CANADA			REFERENCE #0093463820, ACCOUNT #50012331
O3489	479	Investigational Serv	2013/01/25	1900236650	2	KODELL	32.80	201632	BELL CANADA			REFERENCE #0093406329, ACCOUNT #50012331
O3489	479	Investigational Serv	2013/01/25	1900236662	2	KODELL	88.20	201632	BELL CANADA			REFERENCE #0093251330, ACCOUNT #50012331
O3489	479	Investigational Serv	2013/01/25	1900236666	2	KODELL	42.00	201632	BELL CANADA			REFERENCE #0093281459, ACCOUNT #50012331
O3489	479	Investigational Serv	2013/03/28	1900294529	2	KODELL	25.20	201632	BELL CANADA			REFERENCE #0093531237, ACCOUNT #50012331
O3489	479	Investigational Serv	2013/03/31	1900298745	11	KODELL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 727389		CUSTOMER #70126522
O3489	479	Investigational Serv	2013/03/31	1900298745	12	KODELL	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 727964		CUSTOMER #70126522
O3495	479	Investigational Serv	2013/01/09	1900222657	15	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		
O3495	479	Investigational Serv	2013/01/09	1900222657	16	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727580		
O3509	479	Investigational Serv	2013/03/31	1900298745	13	KODELL	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 726705		CUSTOMER #70126522
O3548	479	Investigational Serv	2012/12/13	1900205927	3	KODELL	16.25	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00204
O3548	479	Investigational Serv	2013/01/04	1900218778	2	KODELL	37.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727390		ACCOUNT #00204
O3548	479	Investigational Serv	2013/01/09	1900222657	17	KODELL	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727390		
O3548	479	Investigational Serv	2013/02/19	1900257659	2	KODELL	31.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
O3548	479	Investigational Serv	2013/03/31	1900298747	3	KODELL	30.75	268288	ROGERS COMMUNICATIONS INC.	ORD 727390		ACCOUNT #00204
O3576	479	Investigational Serv	2012/05/24	1900030697	2	KODELL	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
O3576	479	Investigational Serv	2012/09/27	1900137471	2	KODELL	1.50	201632	BELL CANADA			REFERENCE #0093380570
O3576	479	Investigational Serv	2012/10/10	1700009860	2	KODELL	2.00-	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O3576	479	Investigational Serv	2012/10/10	1900147334	2	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O3576	479	Investigational Serv	2012/10/11	1900148645	2	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O3576	479	Investigational Serv	2012/10/24	1900160542	3	KODELL	3.00	268288	ROGERS COMMUNICATIONS INC.			
O3576	479	Investigational Serv	2012/10/31	1900167350	4	KODELL	3.75	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O3576	479	Investigational Serv	2012/11/05	1900170317	4	KODELL	7.20	163455	BELL			REFERENCE #0093408092
O3576	479	Investigational Serv	2012/11/27	1900190365	4	KODELL	24.60	163455	BELL			REFERENCE #0093433617
O3576	479	Investigational Serv	2013/01/02	1900216377	2	KODELL	7.80	163455	BELL			REFERENCE #0093463904
O3576	479	Investigational Serv	2013/01/28	1900238662	2	KODELL	5.40	201632	BELL CANADA			REFERENCE #0093486420 ACCOUNT #50042488
O3576	479	Investigational Serv	2013/02/19	1900257651	4	KODELL	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
O3576	479	Investigational Serv	2013/02/19	1900257665	2	KODELL	25.00	274950	WIND			CUSTOMER #4494
O3576	479	Investigational Serv	2013/03/27	1900292606	3	KODELL	10.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O3576	479	Investigational Serv	2013/03/28	1900294507	3	KODELL	11.40	201632	BELL CANADA			REFERENCE #0093531302, ACCOUNT #50042488
O3576	479	Investigational Serv	2013/03/31	1900309078	3	KODELL	1.00	274950	WIND			CUSTOMER #4494
O3592	479	Investigational Serv	2012/09/26	1900136106	11	KODELL	9.30	201632	BELL CANADA	ORD 728385		
O3592	479	Investigational Serv	2012/09/26	1900136119	8	KODELL	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728385		ACCOUNT #00110
O3592	479	Investigational Serv	2012/10/09	1900146204	13	KODELL	2.40	201632	BELL CANADA	ORD 728385		
O3592	479	Investigational Serv	2013/01/09	1900222657	18	KODELL	1.85	268288	ROGERS COMMUNICATIONS INC.	ORD 727390		
O3593	479	Investigational Serv	2012/10/02	1900141684	2	KODELL	1.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
O3593	479	Investigational Serv	2012/10/02	1900141689	2	KODELL	243.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
O3596	479	Investigational Serv	2012/11/05	1900170531	23	KODELL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
O3633	479	Investigational Serv	2012/10/10	1900147761	3	KODELL	8.91	201632	BELL CANADA			REFERENCE #0093380498, ACCOUNT #50012372
*						KODELL	5,728.70					
O0024	479	Investigational Serv	2012/06/06	1700003389	2	KSCHMIDT	155.75-	201632	BELL CANADA	ORD 725928		REFERENCE #0093251331, ACCOUNT #50012368
O0024	479	Investigational Serv	2012/06/04	1900040387	2	KSCHMIDT	20.95	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70123007
O0024	479	Investigational Serv	2012/06/04	1900040402	2	KSCHMIDT	144.30	201632	BELL CANADA	ORD 725928		REFERENCE #0093281460, ACCOUNT #50012368
O0024	479	Investigational Serv	2012/06/06	1900043211	2	KSCHMIDT	155.75	201632	BELL CANADA	ORD 725928		REFERENCE #0093251331, ACCOUNT #50012368
O0024	479	Investigational Serv	2012/06/22	1900059569	2	KSCHMIDT	56.10	201632	BELL CANADA			REFERENCE #0093307372
O0024	479	Investigational Serv	2012/06/26	1900061869	2	KSCHMIDT	155.75	201632	BELL CANADA	ORD 725928		REFERENCE #0093251331, ACCOUNT #50012368
O0024	479	Investigational Serv	2012/07/04	1900068141	3	KSCHMIDT	31.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O0024	479	Investigational Serv	2012/07/25	1900088821	3	KSCHMIDT	18.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O0024	479	Investigational Serv	2012/09/14	1900126933	3	KSCHMIDT	9.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
O0029	479	Investigational Serv	2012/06/22	1900059569	4	KSCHMIDT	54.00	201632	BELL CANADA			REFERENCE #0093307372
O0029	479	Investigational Serv	2012/07/04	1900068141	4	KSCHMIDT	30.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O0029	479	Investigational Serv	2012/07/25	1900088821	4	KSCHMIDT	43.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
O0029	479	Investigational Serv	2012/09/14	1900126933	2	KSCHMIDT	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
O0816	479	Investigational Serv	2012/06/06	1700003389	5	KSCHMIDT	62.01-	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @@G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

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00516	479	Investigational Serv	2012/06/06	1900043211	5	KSCHMIDT	62.01	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368
00816	479	Investigational Serv	2012/06/26	1900061869	5	KSCHMIDT	88.00	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368
00537	479	Investigational Serv	2012/06/04	1900040387	4	KSCHMIDT	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70123007
00537	479	Investigational Serv	2012/06/04	1900040402	3	KSCHMIDT	29.40	201632	BELL CANADA	ORD 727651		REFERENCE #0093281460, ACCOUNT #50012368
00537	479	Investigational Serv	2012/06/04	1900040402	5	KSCHMIDT	129.60	201632	BELL CANADA	ORD 725316		REFERENCE #0093281460, ACCOUNT #50012368
00722	479	Investigational Serv	2012/07/17	1900080467	2	KSCHMIDT	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 727458		CUSTOMER #70111227
01045	479	Investigational Serv	2012/06/06	1700003389	3	KSCHMIDT	115.56-	201632	BELL CANADA	ORD 727473		REFERENCE #0093251331, ACCOUNT #50012368
01045	479	Investigational Serv	2012/06/06	1900043211	3	KSCHMIDT	115.56	201632	BELL CANADA	ORD 727473		REFERENCE #0093251331, ACCOUNT #50012368
01045	479	Investigational Serv	2012/06/26	1900061869	3	KSCHMIDT	115.55	201632	BELL CANADA	ORD 727473		REFERENCE #0093251331, ACCOUNT #50012368
01113	479	Investigational Serv	2012/06/06	1700003389	4	KSCHMIDT	129.00-	201632	BELL CANADA	ORD 727059		REFERENCE #0093251331, ACCOUNT #50012368
01113	479	Investigational Serv	2012/06/04	1900040387	3	KSCHMIDT	64.45	231436	TELUS COMMUNICATIONS INC.	ORD 727059		CUSTOMER #70123007
01113	479	Investigational Serv	2012/06/04	1900040402	4	KSCHMIDT	66.00	201632	BELL CANADA	ORD 727059		REFERENCE #0093281460, ACCOUNT #50012368
01113	479	Investigational Serv	2012/06/06	1900043211	4	KSCHMIDT	129.00	201632	BELL CANADA	ORD 727059		REFERENCE #0093251331, ACCOUNT #50012368
01113	479	Investigational Serv	2012/06/26	1900061869	4	KSCHMIDT	129.00	201632	BELL CANADA	ORD 727059		REFERENCE #0093251331, ACCOUNT #50012368
01813	479	Investigational Serv	2012/06/04	1900040387	5	KSCHMIDT	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2012/06/04	1900040402	6	KSCHMIDT	22.20	201632	BELL CANADA	ORD 712072		REFERENCE #0093281460, ACCOUNT #50012368
01813	479	Investigational Serv	2012/07/30	1900091764	2	KSCHMIDT	33.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00204
01813	479	Investigational Serv	2012/09/14	1900126938	2	KSCHMIDT	25.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
03475	479	Investigational Serv	2012/07/25	1900088276	2	KSCHMIDT	13.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03511	479	Investigational Serv	2012/06/06	1700003389	6	KSCHMIDT	79.19-	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368
03511	479	Investigational Serv	2012/06/06	1900043211	6	KSCHMIDT	79.19	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368
03511	479	Investigational Serv	2012/06/26	1900061869	6	KSCHMIDT	79.20	201632	BELL CANADA	ORD 723324		REFERENCE #0093251331, ACCOUNT #50012368
03576	479	Investigational Serv	2012/06/22	1900059569	3	KSCHMIDT	4.50	201632	BELL CANADA			REFERENCE #0093307372
03576	479	Investigational Serv	2012/07/04	1900068141	2	KSCHMIDT	4.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
03576	479	Investigational Serv	2012/07/25	1900088821	2	KSCHMIDT	5.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
03576	479	Investigational Serv	2012/09/14	1900126933	4	KSCHMIDT	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03593	479	Investigational Serv	2012/07/09	1900072828	2	KSCHMIDT	143.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
						KSCHMIDT	1,547.50					
00024	479	Investigational Serv	2012/05/31	1900038037	2	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125042012, ACCOUNT #00125
00024	479	Investigational Serv	2012/06/01	1900038833	2	MCURCIO	60.90	201632	BELL CANADA			REFERENCE #1400154344
00024	479	Investigational Serv	2012/06/01	1900038920	2	MCURCIO	26.10	201632	BELL CANADA			REFERENCE #0093281545
00024	479	Investigational Serv	2012/06/19	1900054959	3	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2012/07/23	1900086053	2	MCURCIO	22.50	201632	BELL CANADA			REFERENCE #0093334536
00024	479	Investigational Serv	2012/08/21	1900109705	2	MCURCIO	52.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/08/28	1900114727	4	MCURCIO	18.00	201632	BELL CANADA			REFERENCE #0093357950
00024	479	Investigational Serv	2012/08/30	1900117277	2	MCURCIO	28.65	222394	BELL CANADA			
00029	479	Investigational Serv	2012/05/31	1900038037	4	MCURCIO	81.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125042012, ACCOUNT #00125
00029	479	Investigational Serv	2012/06/01	1900038833	4	MCURCIO	85.20	201632	BELL CANADA			REFERENCE #1400154344
00029	479	Investigational Serv	2012/06/01	1900038920	4	MCURCIO	35.40	201632	BELL CANADA			REFERENCE #0093281545
00029	479	Investigational Serv	2012/06/19	1900054959	4	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/07/23	1900086053	4	MCURCIO	12.30	201632	BELL CANADA			REFERENCE #0093334536
00029	479	Investigational Serv	2012/08/13	1900102783	2	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/08/14	1900103429	3	MCURCIO	46.50	231436	TELUS COMMUNICATIONS INC.	ORD 727941		CUSTOMER #70126522
00029	479	Investigational Serv	2012/08/14	1900103429	4	MCURCIO	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 727514		CUSTOMER #70126522
00029	479	Investigational Serv	2012/08/14	1900103459	3	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727514		
00029	479	Investigational Serv	2012/08/21	1900109705	3	MCURCIO	8.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/08/23	1900111881	5	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		
00029	479	Investigational Serv	2012/08/23	1900111881	4	MCURCIO	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 727941		
00029	479	Investigational Serv	2012/08/23	1900111881	5	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 728175		
00029	479	Investigational Serv	2012/08/24	1900112813	3	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		
00029	479	Investigational Serv	2012/08/28	1900114727	2	MCURCIO	18.90	201632	BELL CANADA			REFERENCE #0093357950, ACCOUNT #50012368
00029	479	Investigational Serv	2012/08/30	1900117277	3	MCURCIO	23.77	222394	BELL CANADA			
00046	479	Investigational Serv	2012/07/27	1900091337	2	MCURCIO	37.20	201632	BELL CANADA	ORD 724268		
00046	479	Investigational Serv	2012/08/23	1900111881	6	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2012/08/24	1900112813	4	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center x 00@00... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem name	Posting Date	RefDocNo	Itm	User Name	ValCOAreCur	Offset acct	Offset acct name	AuxAcctAsl	Pers No.	Name
00052	479	Investigational Serv	2012/08/28	1900114951	2	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70146181
00095	479	Investigational Serv	2012/07/27	1900091337	3	MCURCIO	3.90	201632	BELL CANADA	ORD 727051		
00095	479	Investigational Serv	2012/08/14	1900103429	5	MCURCIO	34.50	231436	TELUS COMMUNICATIONS INC.	ORD 727051		
00095	479	Investigational Serv	2012/08/14	1900103459	4	MCURCIO	54.00	231436	TELUS COMMUNICATIONS INC.	ORD 727051		
00095	479	Investigational Serv	2012/08/23	1900111881	7	MCURCIO	120.00	231436	TELUS COMMUNICATIONS INC.	ORD 727051		
00095	479	Investigational Serv	2012/08/24	1900112813	5	MCURCIO	88.50	231436	TELUS COMMUNICATIONS INC.	ORD 727051		
00130	479	Investigational Serv	2012/08/14	1900103429	6	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		
00130	479	Investigational Serv	2012/08/24	1900112813	6	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 728261		
00131	479	Investigational Serv	2012/08/24	1900112813	7	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 728491		
00134	479	Investigational Serv	2012/08/14	1900103429	7	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727874		
00134	479	Investigational Serv	2012/08/23	1900111881	8	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727874		
00144	479	Investigational Serv	2012/07/27	1900091337	4	MCURCIO	3.70	201632	BELL CANADA	ORD 727651		
00144	479	Investigational Serv	2012/08/14	1900103459	5	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		
00148	479	Investigational Serv	2012/08/30	1900117277	4	MCURCIO	8.53	223394	BELL CANADA			
00184	479	Investigational Serv	2012/07/04	1900069062	3	MCURCIO	1.04	201632	BELL CANADA			
00193	479	Investigational Serv	2012/07/04	1900069062	8	MCURCIO	2.44	201632	BELL CANADA			
00193	479	Investigational Serv	2012/07/24	1900087320	4	MCURCIO	1.50	201632	BELL CANADA			REFERENCE #00933344458, ACCOUNT #50012372
00203	479	Investigational Serv	2012/08/23	1900111881	9	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 726921		
00248	479	Investigational Serv	2012/08/24	1900112813	8	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728052		
00303	479	Investigational Serv	2012/07/27	1900091337	5	MCURCIO	2.70	201632	BELL CANADA	ORD 727651		
00303	479	Investigational Serv	2012/08/14	1900103429	8	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727651		
00303	479	Investigational Serv	2012/08/23	1900111881	10	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		
00331	479	Investigational Serv	2012/07/27	1900091356	2	MCURCIO	35.10	201632	BELL CANADA			ACCOUNT #50012369
00331	479	Investigational Serv	2012/07/27	1900091361	2	MCURCIO	48.10	201632	BELL CANADA			ACCOUNT #50012369
00331	479	Investigational Serv	2012/08/13	1700006785	2	MCURCIO	358.40-	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2012/08/13	1700006787	2	MCURCIO	400.50-	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2012/08/07	1900097926	2	MCURCIO	246.30	201632	BELL CANADA			ACCOUNT #50012369
00331	479	Investigational Serv	2012/08/13	1900102263	2	MCURCIO	67.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/08/13	1900102274	2	MCURCIO	139.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/08/13	1900102282	2	MCURCIO	166.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/08/13	1900102305	2	MCURCIO	400.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2012/08/13	1900102309	2	MCURCIO	350.40	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2012/08/14	1900103429	9	MCURCIO	82.50	231436	TELUS COMMUNICATIONS INC.	ORD 727963		
00331	479	Investigational Serv	2012/08/14	1900103429	10	MCURCIO	10.40	231436	TELUS COMMUNICATIONS INC.			
00331	479	Investigational Serv	2012/08/14	1900103459	6	MCURCIO	100.50	231436	TELUS COMMUNICATIONS INC.	ORD 727963		
00331	479	Investigational Serv	2012/08/23	1900111881	11	MCURCIO	67.50	231436	TELUS COMMUNICATIONS INC.	ORD 727963		
00331	479	Investigational Serv	2012/08/24	1900112813	9	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.			
01048	479	Investigational Serv	2012/08/14	1900103429	11	MCURCIO	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 727473		
01045	479	Investigational Serv	2012/08/14	1900103459	7	MCURCIO	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 727473		
01048	479	Investigational Serv	2012/08/23	1900111881	12	MCURCIO	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 727473		
01045	479	Investigational Serv	2012/08/24	1900112813	10	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727473		
01113	479	Investigational Serv	2012/08/17	1900107520	2	MCURCIO	46.50	231436	TELUS COMMUNICATIONS INC.	ORD 727059		CUSTOMER #70123007
01813	479	Investigational Serv	2012/06/20	1900056696	2	MCURCIO	78.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01813	479	Investigational Serv	2012/07/04	1900068355	2	MCURCIO	137.10	201632	BELL CANADA	ORD 712072		REFERENCE #00933307285, ACCOUNT #50012368
01813	479	Investigational Serv	2012/07/25	1900088784	2	MCURCIO	218.40	201632	BELL CANADA			REFERENCE #00933344456, ACCOUNT #50012368
01813	479	Investigational Serv	2012/07/25	1900088840	2	MCURCIO	83.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01813	479	Investigational Serv	2012/08/17	1900107520	4	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2012/08/20	1900108663	3	MCURCIO	16.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		ACCOUNT #00204
01813	479	Investigational Serv	2012/08/30	1900116672	3	MCURCIO	43.80	201632	BELL CANADA	ORD 712072		REFERENCE #00933357882, ACCOUNT #50012368
01834	479	Investigational Serv	2012/07/27	1900091337	6	MCURCIO	1.20	201632	BELL CANADA	ORD 727019		
01834	479	Investigational Serv	2012/08/14	1900103429	12	MCURCIO	85.50	231436	TELUS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/08/14	1900103459	8	MCURCIO	130.50	231436	TELUS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/08/23	1900111881	13	MCURCIO	39.00	231436	TELUS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/08/24	1900112813	11	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 713337		
01834	479	Investigational Serv	2012/08/24	1900112813	12	MCURCIO	43.50	231436	TELUS COMMUNICATIONS INC.	ORD 727019		

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem.name	Postg Date	RefDocNo	Pos	User Name	ValCOAreCur	Offset acct	Offset. acct name	AssignCAtl	Fare No.	Name
02836	479	Investigational Serv	2012/08/24	1900112813	13	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		
03467	479	Investigational Serv	2012/07/27	1900091337	7	MCURCIO	1.50	201632	BELL CANADA	ORD 723323		
03468	479	Investigational Serv	2012/07/27	1900091337	8	MCURCIO	15.40	201632	BELL CANADA	ORD 724999		
03471	479	Investigational Serv	2012/07/04	1900069062	7	MCURCIO	6.96	201632	BELL CANADA			
03471	479	Investigational Serv	2012/08/24	1900112813	14	MCURCIO	1.50	231436	[redacted] COMMUNICATIONS INC.	ORD 723029		
03475	479	Investigational Serv	2012/07/04	1900068663	2	MCURCIO	44.20	201632	BELL CANADA			REFERENCE #1400154312, ACCOUNT #50012372
03475	479	Investigational Serv	2012/07/04	1900069034	2	MCURCIO	60.90	201632	[redacted] CANADA			REFERENCE #0093281462, ACCOUNT #50012372
03475	479	Investigational Serv	2012/07/04	1900069062	2	MCURCIO	7.99	201632	BELL CANADA			
03475	479	Investigational Serv	2012/07/24	1900087320	5	MCURCIO	23.10	201632	[redacted] CANADA			REFERENCE #0093334458, ACCOUNT #50012372
03480	479	Investigational Serv	2012/07/04	1900069034	4	MCURCIO	4.50	201632	BELL CANADA			REFERENCE #0093281462, ACCOUNT #50012372
03480	479	Investigational Serv	2012/07/04	1900069062	6	MCURCIO	4.18	201632	[redacted] CANADA			
03480	479	Investigational Serv	2012/07/24	1900087320	2	MCURCIO	3.00	201632	BELL CANADA			REFERENCE #0093334458, ACCOUNT #50012372
03480	479	Investigational Serv	2012/07/27	1900091337	9	MCURCIO	7.20	201632	BELL CANADA	ORD 727031		
03480	479	Investigational Serv	2012/08/14	1900103429	13	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725385		
03481	479	Investigational Serv	2012/07/04	1900069062	4	MCURCIO	4.18	201632	BELL CANADA			
03482	479	Investigational Serv	2012/07/04	1900068663	3	MCURCIO	20.00	201632	BELL CANADA			REFERENCE #1400154312, ACCOUNT #50012372
03482	479	Investigational Serv	2012/07/04	1900069034	3	MCURCIO	24.60	201632	BELL CANADA			REFERENCE #0093281462, ACCOUNT #50012372
03482	479	Investigational Serv	2012/07/04	1900069062	5	MCURCIO	5.92	201632	BELL CANADA			
03482	479	Investigational Serv	2012/07/24	1900087320	3	MCURCIO	1.20	201632	BELL CANADA			REFERENCE #0093334458, ACCOUNT #50012372
03482	479	Investigational Serv	2012/08/14	1900103459	9	MCURCIO	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 727395		
03484	479	Investigational Serv	2012/08/14	1900103429	14	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723104		
03489	479	Investigational Serv	2012/07/24	1900087158	2	MCURCIO	180.30	201632	BELL CANADA			REFERENCE #0093334455, ACCOUNT #50012331
03489	479	Investigational Serv	2012/08/14	1900103429	15	MCURCIO	1.80	231436	TELUS COMMUNICATIONS INC.	ORD 727399		
03489	479	Investigational Serv	2012/08/14	1900103459	10	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727389		
03489	479	Investigational Serv	2012/08/20	1900108417	2	MCURCIO	62.10	201632	BELL CANADA			REFERENCE #0093307280, ACCOUNT #50012331
03489	479	Investigational Serv	2012/08/23	1900111881	14	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		
03494	479	Investigational Serv	2012/08/23	1900111881	15	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728034		
03548	479	Investigational Serv	2012/08/17	1900107520	3	MCURCIO	51.00	231436	TELUS COMMUNICATIONS INC.	ORD 727560		CUSTOMER #70123007
03548	479	Investigational Serv	2012/08/20	1900108663	2	MCURCIO	40.00	269288	ROGERS COMMUNICATIONS INC.	ORD 727560		ACCOUNT #00204
03548	479	Investigational Serv	2012/08/30	1900116672	2	MCURCIO	330.60	201632	BELL CANADA	ORD 727560		REFERENCE #0093357882, ACCOUNT #50012368
03576	479	Investigational Serv	2012/05/31	1900038037	3	MCURCIO	2.00	269288	ROGERS COMMUNICATIONS INC.			INVOICE #00125042012, ACCOUNT #00125
03576	479	Investigational Serv	2012/06/01	1900038833	3	MCURCIO	9.90	201632	BELL CANADA			REFERENCE #1400154344
03576	479	Investigational Serv	2012/06/01	1900038920	3	MCURCIO	2.70	201632	BELL CANADA			REFERENCE #0093281545
03576	479	Investigational Serv	2012/06/19	1900054959	2	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	479	Investigational Serv	2012/07/23	1900086053	3	MCURCIO	11.70	201632	BELL CANADA			REFERENCE #0093334536
03576	479	Investigational Serv	2012/08/21	1900109705	4	MCURCIO	5.00	269288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
03576	479	Investigational Serv	2012/08/28	1900114727	3	MCURCIO	6.08	201632	BELL CANADA			REFERENCE #0093357950, ACCOUNT #50042488
03592	479	Investigational Serv	2012/08/24	1900112813	15	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 728385		
03593	479	Investigational Serv	2012/05/25	1900032341	2	MCURCIO	70.00	269288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
03593	479	Investigational Serv	2012/08/14	1900103429	16	MCURCIO	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 725517		
03593	479	Investigational Serv	2012/08/14	1900103489	11	MCURCIO	61.50	231436	TELUS COMMUNICATIONS INC.	ORD 725517		
03593	479	Investigational Serv	2012/08/23	1900111881	16	MCURCIO	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 725517		
03633	479	Investigational Serv	2012/07/04	1900069062	9	MCURCIO	2.09	201632	BELL CANADA			
*						MCURCIO	4,188.35					
00024	479	Investigational Serv	2012/11/28	1900192094	3	MKALINOVICH	8.00	274950	WIND			CUSTOMER #4494, LOC #8751
00024	479	Investigational Serv	2012/11/28	1900192245	4	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2012/12/06	1900200147	3	MKALINOVICH	2.50	269288	ROGERS COMMUNICATIONS INC.	ORD 722901		ACCOUNT #00110
00024	479	Investigational Serv	2012/12/06	1900200236	3	MKALINOVICH	27.50	269288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/12/12	1900205193	2	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2013/02/14	1900254194	2	MKALINOVICH	15.00	269288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2013/02/20	1900259264	4	MKALINOVICH	1.20	201632	BELL CANADA	ORD 722901		ACCOUNT #50012369
00024	479	Investigational Serv	2013/02/21	1900260101	3	MKALINOVICH	46.80	201632	BELL CANADA			REFERENCE #0093509073 ACCOUNT #50042488
00024	479	Investigational Serv	2013/03/11	1900275758	2	MKALINOVICH	42.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2013/03/11	1900276184	2	MKALINOVICH	33.62	210319	CANTALK CANADA INC			REFERENCE #190533618734
00024	479	Investigational Serv	2013/03/20	1900284488	3	MKALINOVICH	0.75	269288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125

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Cost Center * OO@OO... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem name	Posting Date	RefDocNo	Itm	User Name	ValCOAreCur	Offset acct	Offset. acct name	AuxAcctAsl	Pers No.	Name
00029	479	Investigational Serv	2012/11/28	1900192294	2	MKALINOVICH	44.00	274950	WIND			CUSTOMER #4494, LOC #8751
00029	479	Investigational Serv	2012/11/28	1900192245	2	MKALINOVICH	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/12/06	1900200236	2	MKALINOVICH	31.25	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/12/17	1900208524	2	MKALINOVICH	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER #70126522
00029	479	Investigational Serv	2012/12/17	1900208524	3	MKALINOVICH	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 728093		CUSTOMER #70126522
00029	479	Investigational Serv	2013/02/14	1900254194	3	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2013/02/20	1900259264	5	MKALINOVICH	57.90	201632	BELL CANADA	ORD 727514		ACCOUNT #50012369
00029	479	Investigational Serv	2013/02/21	1900260161	2	MKALINOVICH	21.90	201632	BELL CANADA			REFERENCE #0093589073 ACCOUNT #50042488
00029	479	Investigational Serv	2013/03/01	1900267292	2	MKALINOVICH	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER#70126522
00029	479	Investigational Serv	2013/03/01	1900267292	3	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 728093		CUSTOMER#70126522
00029	479	Investigational Serv	2013/03/01	1900267301	2	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 727512		CUSTOMER#70126522
00029	479	Investigational Serv	2013/03/18	1900280968	2	MKALINOVICH	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728093		ACCOUNT #00110
00029	479	Investigational Serv	2013/03/20	1900284488	2	MKALINOVICH	28.75	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00046	479	Investigational Serv	2012/12/06	1900200147	4	MKALINOVICH	12.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2012/12/17	1900208524	4	MKALINOVICH	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2013/02/20	1900259264	6	MKALINOVICH	2.70	201632	BELL CANADA	ORD 724268		ACCOUNT #50012369
00046	479	Investigational Serv	2013/02/25	1900262863	5	MKALINOVICH	7.20	201632	BELL CANADA	ORD 724268		ACCOUNT #50012369
00046	479	Investigational Serv	2013/03/01	1900267301	3	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727268		CUSTOMER#70126522
00046	479	Investigational Serv	2013/03/11	1900275469	2	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727268		ACCOUNT #00110
00046	479	Investigational Serv	2013/03/18	1900280968	3	MKALINOVICH	11.25	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00053	479	Investigational Serv	2013/03/11	1900275469	3	MKALINOVICH	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110
00053	479	Investigational Serv	2013/03/18	1900280968	4	MKALINOVICH	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727290		ACCOUNT #00110
00091	479	Investigational Serv	2013/03/11	1900275469	4	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110
00095	479	Investigational Serv	2012/12/06	1900200147	5	MKALINOVICH	3.75	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		ACCOUNT #00110
00095	479	Investigational Serv	2012/12/17	1900208524	5	MKALINOVICH	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 728566		CUSTOMER #70126522
00095	479	Investigational Serv	2013/02/25	1900262863	6	MKALINOVICH	1.20	201632	BELL CANADA	ORD 723164		ACCOUNT #50012369
00095	479	Investigational Serv	2013/03/01	1900267292	4	MKALINOVICH	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 728566		CUSTOMER#70126522
00095	479	Investigational Serv	2013/03/01	1900267301	4	MKALINOVICH	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 728566		CUSTOMER#70126522
00095	479	Investigational Serv	2013/03/11	1900275469	5	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727528		ACCOUNT #00110
00095	479	Investigational Serv	2013/03/18	1900280968	5	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728566		ACCOUNT #00110
00130	479	Investigational Serv	2012/12/06	1900200147	6	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00130	479	Investigational Serv	2012/12/06	1900200147	7	MKALINOVICH	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728640		ACCOUNT #00110
00130	479	Investigational Serv	2012/12/06	1900200147	8	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728653		ACCOUNT #00110
00130	479	Investigational Serv	2012/12/17	1900208524	6	MKALINOVICH	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER #70126522
00130	479	Investigational Serv	2012/12/17	1900208524	7	MKALINOVICH	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 728653		CUSTOMER #70126522
00130	479	Investigational Serv	2013/03/01	1900267292	5	MKALINOVICH	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER#70126522
00130	479	Investigational Serv	2013/03/01	1900267292	6	MKALINOVICH	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 728653		CUSTOMER#70126522
00130	479	Investigational Serv	2013/03/01	1900267301	5	MKALINOVICH	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 728640		CUSTOMER#70126522
00130	479	Investigational Serv	2013/03/11	1900275469	7	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00141	479	Investigational Serv	2012/12/17	1900208524	8	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00144	479	Investigational Serv	2013/02/20	1900259264	7	MKALINOVICH	2.40	201632	BELL CANADA	ORD 727651		ACCOUNT #50012369
00144	479	Investigational Serv	2013/03/01	1900267292	7	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER#70126522
00144	479	Investigational Serv	2013/03/11	1900275469	8	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2013/03/18	1900280968	6	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		ACCOUNT #00110
00149	479	Investigational Serv	2013/03/01	1900267292	8	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722901		CUSTOMER#70126522
00150	479	Investigational Serv	2013/02/20	1900259264	8	MKALINOVICH	1.20	201632	BELL CANADA	ORD 727588		ACCOUNT #50012369
00150	479	Investigational Serv	2013/03/11	1900275469	6	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		ACCOUNT #00110
00150	479	Investigational Serv	2013/03/11	1900275469	9	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727588		ACCOUNT #00110
00184	479	Investigational Serv	2012/11/20	1900183752	2	MKALINOVICH	5.00	274950	WIND			CUSTOMER #4456
00184	479	Investigational Serv	2013/02/07	1900248354	2	MKALINOVICH	7.00	274950	WIND			CUSTOMER #4456
00193	479	Investigational Serv	2013/03/18	1900280968	7	MKALINOVICH	7.50	268288	ROGERS COMMUNICATIONS INC.	ORD 720769		ACCOUNT #00110
00200	479	Investigational Serv	2013/03/18	1900280960	8	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 716281		ACCOUNT #00110
00203	479	Investigational Serv	2013/03/11	1900275469	10	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722923		ACCOUNT #00110
00238	479	Investigational Serv	2013/03/11	1900275469	11	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00248	479	Investigational Serv	2012/12/06	1900200147	9	MKALINOVICH	6.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728052		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarse currency CAD Canadian Dollar

Work Order	Work Type	Work Name	Charge Date	Activity No.	Qty	Work Person	Rate Description	Office Name	Customer Name Order	Vendor Invoice	Vendor Inv.	Memo
00248	479	Investigational Serv	2013/02/20	1900259264	9	MKALINOVICH	5.70	201632	BELL CANADA	ORD 728052		ACCOUNT #50012369
00248	**479**	**Investigational Serv**	**2013/02/25**	**1900262863**	**7**	**MKALINOVICH**	**4.50**	**201632**	**BELL CANADA**	**ORD 728052**		**ACCOUNT #50012369**
00248	479	Investigational Serv	2013/03/01	1900267301	6	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728052		CUSTOMER#70126522
00248	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**9**	**MKALINOVICH**	**7.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 728052**		**ACCOUNT #00110**
00303	479	Investigational Serv	2012/12/06	1900200147	10	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 727651		ACCOUNT #00110
00303	**479**	**Investigational Serv**	**2012/12/17**	**1900208524**	**9**	**MKALINOVICH**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727651**		**CUSTOMER #70126522**
00331	479	Investigational Serv	2012/11/26	1900192090	2	MKALINOVICH	37.00	274950	WIND			CUSTOMER #4272, LOC #8338
00331	**479**	**Investigational Serv**	**2012/12/06**	**1900200147**	**19**	**MKALINOVICH**	**65.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 728651**		**ACCOUNT #00110**
00331	479	Investigational Serv	2012/12/17	1900208524	10	MKALINOVICH	61.50	231436	TELUS COMMUNICATIONS INC.	ORD 728991		CUSTOMER #70126522
00331	**479**	**Investigational Serv**	**2013/02/13**	**1900252322**	**2**	**MKALINOVICH**	**23.00**	**274950**	**WIND**			**CUSTOMER #4272**
00331	479	Investigational Serv	2013/02/13	1900252327	2	MKALINOVICH	86.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	**479**	**Investigational Serv**	**2013/03/01**	**1900267292**	**9**	**MKALINOVICH**	**52.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 728991**		**CUSTOMER#70126522**
00331	479	Investigational Serv	2013/03/01	1900267301	7	MKALINOVICH	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 728991		CUSTOMER#70126522
00331	**479**	**Investigational Serv**	**2013/03/11**	**1900275450**	**3**	**MKALINOVICH**	**86.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00110**
00331	479	Investigational Serv	2013/03/11	1900275469	22	MKALINOVICH	26.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**20**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00110**
00516	479	Investigational Serv	2012/12/11	1900203456	2	MKALINOVICH	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 728158		CUSTOMER #70123007
00516	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**10**	**MKALINOVICH**	**15.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723324**		**ACCOUNT #00110**
00537	479	Investigational Serv	2013/02/13	1900252479	2	MKALINOVICH	32.50	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00204
00537	**479**	**Investigational Serv**	**2013/02/27**	**1900265226**	**2**	**MKALINOVICH**	**107.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 725316**		**ACCOUNT #00204**
00722	479	Investigational Serv	2012/12/06	1900200147	11	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 727458		ACCOUNT #00110
00722	**479**	**Investigational Serv**	**2012/12/17**	**1900208524**	**11**	**MKALINOVICH**	**6.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727458**		**CUSTOMER #70126522**
00743	479	Investigational Serv	2013/02/20	1900259264	10	MKALINOVICH	1.20	201632	BELL CANADA	ORD 724735		ACCOUNT #50012369
00963	**479**	**Investigational Serv**	**2012/12/06**	**1900200147**	**12**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727651**		**ACCOUNT #00110**
01045	479	Investigational Serv	2013/03/20	1900284324	2	MKALINOVICH	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 726748		CUSTOMER #70123007
01113	**479**	**Investigational Serv**	**2013/03/20**	**1900284324**	**3**	**MKALINOVICH**	**15.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727390**		**CUSTOMER #70123007**
01601	479	Investigational Serv	2012/12/17	1900208524	12	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728624		CUSTOMER #70126522
01813	**479**	**Investigational Serv**	**2012/11/27**	**1900190427**	**3**	**MKALINOVICH**	**28.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 712072**		**CUSTOMER #70123007**
01813	479	Investigational Serv	2012/12/11	1900203456	4	MKALINOVICH	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	**479**	**Investigational Serv**	**2013/01/18**	**1900230358**	**3**	**MKALINOVICH**	**12.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 712072**		**CUSTOMER #70123007**
01813	479	Investigational Serv	2013/02/11	1900251052	2	MKALINOVICH	4.00	274950	WIND			CUSTOMER #4457
01813	**479**	**Investigational Serv**	**2013/02/27**	**1900265226**	**3**	**MKALINOVICH**	**12.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 712072**		**ACCOUNT #00204**
01834	479	Investigational Serv	2012/12/06	1900200147	13	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728316		ACCOUNT #00110
01834	**479**	**Investigational Serv**	**2013/02/25**	**1900262863**	**8**	**MKALINOVICH**	**15.60**	**201632**	**BELL CANADA**	**ORD 727019**		**ACCOUNT #50012369**
01834	479	Investigational Serv	2013/03/01	1900267301	8	MKALINOVICH	84.00	231436	TELUS COMMUNICATIONS INC.	ORD 727019		CUSTOMER#70126522
01834	**479**	**Investigational Serv**	**2013/03/11**	**1900275450**	**2**	**MKALINOVICH**	**53.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727019**		**ACCOUNT #00110**
01834	479	Investigational Serv	2013/03/11	1900275469	12	MKALINOVICH	128.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727019		ACCOUNT #00110
01834	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**11**	**MKALINOVICH**	**271.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727019**		**ACCOUNT #00110**
02527	479	Investigational Serv	2013/02/25	1900262863	9	MKALINOVICH	1.50	201632	BELL CANADA	ORD 723787		ACCOUNT #50012369
02527	**479**	**Investigational Serv**	**2013/02/25**	**1900262863**	**10**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 728652**		**ACCOUNT #50012369**
02527	479	Investigational Serv	2013/03/01	1900267301	9	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723787		CUSTOMER#70126522
02527	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**12**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 728652**		**ACCOUNT #00110**
03187	479	Investigational Serv	2013/03/01	1900267292	10	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724260		CUSTOMER#70126522
03467	**479**	**Investigational Serv**	**2012/12/06**	**1900200147**	**14**	**MKALINOVICH**	**2.50**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723323**		**ACCOUNT #00110**
03467	479	Investigational Serv	2013/03/11	1900275469	13	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727516		ACCOUNT #00110
03471	**479**	**Investigational Serv**	**2013/03/11**	**1900275469**	**14**	**MKALINOVICH**	**8.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723020**		**ACCOUNT #00110**
03471	479	Investigational Serv	2013/03/18	1900280968	13	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03475	**479**	**Investigational Serv**	**2013/02/05**	**1900245895**	**2**	**MKALINOVICH**	**12.50**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00127**
03475	479	Investigational Serv	2013/02/25	1900262863	11	MKALINOVICH	1.50	201632	BELL CANADA	ORD 728303		ACCOUNT #50012369
03475	**479**	**Investigational Serv**	**2013/03/01**	**1900266986**	**2**	**MKALINOVICH**	**10.90**	**201632**	**BELL CANADA**			**REFERENCE #0093509015, ACCOUNT #50012372**
03480	479	Investigational Serv	2013/02/25	1900262863	12	MKALINOVICH	1.50	201632	BELL CANADA	ORD 723777		ACCOUNT #50012369
03480	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**14**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723777**		**ACCOUNT #00110**
03482	479	Investigational Serv	2013/03/01	1900266986	3	MKALINOVICH	7.20	201632	BELL CANADA			REFERENCE #0093509015, ACCOUNT #50012372
03484	**479**	**Investigational Serv**	**2012/12/06**	**1900200147**	**15**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723164**		**ACCOUNT #00110**
03484	479	Investigational Serv	2012/12/17	1900208524	13	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723164		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center * 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Work Ord	Work Stage	Action text	Action Date	Activity	Seq	Empl Name	Actl Hours	Work Date	Offset Acct Name	Reference	Work Qty	Memo
03484	**479**	**Investigational Serv**	**2013/02/20**	**1900259264**	**11**	**MKALINOVICH**	**20.70**	**201632**	**BELL CANADA**	**ORD 723164**		**ACCOUNT #50012369**
03484	479	Investigational Serv	2013/02/20	1900259264	12	MKALINOVICH	1.20	201632	BELL CANADA	ORD 718485		ACCOUNT #50012369
03484	**479**	**Investigational Serv**	**2013/02/25**	**1900262863**	**13**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 723164**		**ACCOUNT #50012369**
03484	479	Investigational Serv	2013/03/11	1900275469	15	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**15**	**MKALINOVICH**	**0.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723164**		**ACCOUNT #00110**
03489	479	Investigational Serv	2012/12/06	1900200147	16	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 728259		ACCOUNT #00110
03489	**479**	**Investigational Serv**	**2012/12/06**	**1900200147**	**17**	**MKALINOVICH**	**1.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 728560**		**ACCOUNT #00110**
03489	479	Investigational Serv	2013/02/20	1900259264	13	MKALINOVICH	1.20	201632	BELL CANADA	ORD 727962		ACCOUNT #50012369
03489	**479**	**Investigational Serv**	**2013/02/25**	**1900262863**	**14**	**MKALINOVICH**	**7.80**	**201632**	**BELL CANADA**	**ORD 727389**		**ACCOUNT #50012369**
03489	479	Investigational Serv	2013/03/01	1900267292	11	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 728560		CUSTOMER#70126522
03489	**479**	**Investigational Serv**	**2013/03/01**	**1900267301**	**10**	**MKALINOVICH**	**10.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727389**		**CUSTOMER#70126522**
03489	479	Investigational Serv	2013/03/01	1900267301	11	MKALINOVICH	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 727964		CUSTOMER#70126522
03489	**479**	**Investigational Serv**	**2013/03/11**	**1900275469**	**16**	**MKALINOVICH**	**3.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 722874**		**ACCOUNT #00110**
03489	479	Investigational Serv	2013/03/11	1900275469	17	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722827		ACCOUNT #00110
03489	**479**	**Investigational Serv**	**2013/03/11**	**1900275469**	**18**	**MKALINOVICH**	**11.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727031**		**ACCOUNT #00110**
03489	479	Investigational Serv	2013/03/11	1900275469	19	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727351		ACCOUNT #00110
03489	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**16**	**MKALINOVICH**	**38.75**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 727776**		**ACCOUNT #00110**
03489	479	Investigational Serv	2013/03/18	1900280968	17	MKALINOVICH	2.50	268288	ROGERS COMMUNICATIONS INC.	ORD 728560		ACCOUNT #00110
03495	**479**	**Investigational Serv**	**2013/03/11**	**1900275469**	**20**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 722830**		**ACCOUNT #00110**
03495	479	Investigational Serv	2013/03/18	1900280968	18	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		ACCOUNT #00110
03498	**479**	**Investigational Serv**	**2012/12/17**	**1900208524**	**14**	**MKALINOVICH**	**1.80**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727588**		**CUSTOMER #70126522**
03509	479	Investigational Serv	2012/12/06	1900200147	18	MKALINOVICH	1.25	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		ACCOUNT #00110
03509	**479**	**Investigational Serv**	**2013/02/20**	**1900259264**	**14**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 726705**		**ACCOUNT #50012369**
03509	479	Investigational Serv	2013/03/01	1900267301	12	MKALINOVICH	33.00	231436	TELUS COMMUNICATIONS INC.	ORD 726705		CUSTOMER#70126522
03509	**479**	**Investigational Serv**	**2013/03/18**	**1900280968**	**19**	**MKALINOVICH**	**16.25**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 726705**		**ACCOUNT #00110**
03548	479	Investigational Serv	2012/11/27	1900190427	2	MKALINOVICH	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 727390		CUSTOMER #70123007
03548	**479**	**Investigational Serv**	**2012/12/11**	**1900203456**	**3**	**MKALINOVICH**	**82.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727390**		**CUSTOMER #70123007**
03548	479	Investigational Serv	2013/01/18	1900230358	2	MKALINOVICH	63.00	231436	TELUS COMMUNICATIONS INC.	ORD 727390		CUSTOMER #70123007
03548	**479**	**Investigational Serv**	**2013/03/01**	**1900267292**	**12**	**MKALINOVICH**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 725269**		**CUSTOMER#70126522**
03548	479	Investigational Serv	2013/03/22	1900287851	2	MKALINOVICH	77.70	201632	BELL CANADA			ACCOUNT #50012368
03576	**479**	**Investigational Serv**	**2012/11/28**	**1900192094**	**4**	**MKALINOVICH**	**3.00**	**274950**	**WIND**			**CUSTOMER #4494, LOC #8751**
03576	479	Investigational Serv	2012/11/28	1900192245	3	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	**479**	**Investigational Serv**	**2012/12/06**	**1900200236**	**4**	**MKALINOVICH**	**17.50**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00125**
03576	479	Investigational Serv	2012/12/12	1900205193	3	MKALINOVICH	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	**479**	**Investigational Serv**	**2013/02/14**	**1900254194**	**4**	**MKALINOVICH**	**3.75**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00125**
03576	479	Investigational Serv	2013/02/21	1900260101	4	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0093509073 ACCOUNT #50042488
03576	**479**	**Investigational Serv**	**2013/03/20**	**1900284488**	**4**	**MKALINOVICH**	**6.25**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00125**
03592	479	Investigational Serv	2013/02/20	1900259264	15	MKALINOVICH	3.00	201632	BELL CANADA	ORD 727398		ACCOUNT #50012369
03592	**479**	**Investigational Serv**	**2013/03/11**	**1900275469**	**21**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 722834**		**ACCOUNT #00110**
*						MKALINOVICH	2,626.17					
**							14,090.72					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

10/11 ATIP

Check Num	Cost Center	Account Name	Invoice Date	PaidDate	Key	Issue Name	Extension	Office Code	Name of Vendor/Billing Statement	Authorized	Check No.	Memo
03475	479	Investigational Serv	2012/03/31	1900379285	2	HMACKINNON	10.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00127 - BILLING PERIOD FEB 1-29 2012
03593	479	Investigational Serv	2012/03/31	1900368978	2	HMACKINNON	75.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
*						HMACKINNON	85.00					
03467	479	Investigational Serv	2011/06/27	1900067014	3	JJEANNOEL	61.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		
03475	479	Investigational Serv	2011/06/27	1900067352	2	JJEANNOEL	45.00	268288	ROGERS COMMUNICATIONS INC.			
*						JJEANNOEL	106.00					
00024	479	Investigational Serv	2011/06/30	1900071578	7	JMARR	1.50	201632	BELL CANADA	ORD 725190		REFERENCE #00092994688
00024	479	Investigational Serv	2011/06/30	1900071716	3	JMARR	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725190		ACCOUNT #00110
00024	479	Investigational Serv	2011/06/30	1900071749	3	JMARR	17.95	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70126522
00024	479	Investigational Serv	2011/08/03	1900103567	2	JMARR	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722907		ACCOUNT #00110
00024	479	Investigational Serv	2011/08/04	1900104263	6	JMARR	8.00	201632	BELL CANADA	ORD 725928		
00024	479	Investigational Serv	2011/08/04	1900104263	7	JMARR	14.40	201632	BELL CANADA	ORD 725928		
00024	479	Investigational Serv	2011/08/05	1900106076	6	JMARR	1.50	201632	BELL CANADA	ORD 722907		REFERENCE #1400049431
00024	479	Investigational Serv	2011/08/08	1900106430	3	JMARR	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70126522
00029	479	Investigational Serv	2011/06/30	1900071578	8	JMARR	13.20	201632	BELL CANADA	ORD 725382		REFERENCE #00092994688
00029	479	Investigational Serv	2011/06/30	1900071749	4	JMARR	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2011/07/14	1900084289	2	JMARR	66.90	201632	BELL CANADA			
00029	479	Investigational Serv	2011/07/25	1900094703	2	JMARR	21.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/07/28	1900099317	2	JMARR	109.80	201632	BELL CANADA			REFERENCE #0093041912
00029	479	Investigational Serv	2011/08/03	1900103567	3	JMARR	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725510		ACCOUNT #00110
00029	479	Investigational Serv	2011/08/05	1900106076	12	JMARR	6.90	201632	BELL CANADA	ORD 725382		REFERENCE #1400049431
00029	479	Investigational Serv	2011/08/08	1900106430	4	JMARR	66.00	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2011/08/15	1900117205	2	JMARR	25.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/08/31	1900129447	2	JMARR	153.60	201632	BELL CANADA			REFERENCE #1400070022
00046	479	Investigational Serv	2011/06/30	1900071578	9	JMARR	1.50	201632	BELL CANADA	ORD 724268		REFERENCE #00092994688
00046	479	Investigational Serv	2011/06/30	1900071716	4	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2011/06/30	1900071749	5	JMARR	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2011/08/03	1900103567	4	JMARR	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00095	479	Investigational Serv	2011/06/30	1900071749	6	JMARR	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724949		CUSTOMER #70126522
00127	479	Investigational Serv	2011/09/02	1900133038	2	JMARR	31.50	201632	BELL CANADA	ORD 726853		REFERENCE #0093063623
00130	479	Investigational Serv	2011/08/03	1900103567	5	JMARR	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00130	479	Investigational Serv	2011/08/05	1900106076	8	JMARR	3.90	201632	BELL CANADA	ORD 723105		REFERENCE #1400049431
00130	479	Investigational Serv	2011/08/10	1900109415	2	JMARR	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00144	479	Investigational Serv	2011/06/30	1900071716	5	JMARR	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2011/06/30	1900071749	7	JMARR	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725316		CUSTOMER #70126522
00144	479	Investigational Serv	2011/08/03	1900103567	6	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00193	479	Investigational Serv	2011/06/30	1900071716	6	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
00331	479	Investigational Serv	2011/06/30	1900071716	15	JMARR	30.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/06/30	1900071716	16	JMARR	35.50	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/08/03	1900103567	18	JMARR	78.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/08/03	1900103567	19	JMARR	9.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/08/05	1900106076	16	JMARR	5.70	201632	BELL CANADA			REFERENCE #1400049431
00331	479	Investigational Serv	2011/08/10	1900109415	9	JMARR	44.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00722	479	Investigational Serv	2011/06/30	1900071578	10	JMARR	3.00	201632	BELL CANADA	ORD 724886		REFERENCE #00092994688
00722	479	Investigational Serv	2011/06/30	1900071716	7	JMARR	53.50	268288	ROGERS COMMUNICATIONS INC.	ORD 724886		ACCOUNT #00110
00722	479	Investigational Serv	2011/07/27	1900097132	2	JMARR	110.50	201632	BELL CANADA	ORD 724886		REFERENCE #1400042941
00722	479	Investigational Serv	2011/08/08	1900106404	2	JMARR	36.60	201632	BELL CANADA	ORD 724886		REFERENCE #0093041835
00722	479	Investigational Serv	2011/08/08	1900106430	5	JMARR	55.50	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00743	479	Investigational Serv	2011/08/03	1900103567	8	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		ACCOUNT #00110
01045	479	Investigational Serv	2011/08/08	1900106430	6	JMARR	114.00	231436	TELUS COMMUNICATIONS INC.	ORD 722949		CUSTOMER #70126522
01113	479	Investigational Serv	2011/07/27	1900097428	4	JMARR	179.70	201632	BELL CANADA	ORD 725560		REFERENCE #0093019210
01113	479	Investigational Serv	2011/07/27	1900097449	3	JMARR	114.30	201632	BELL CANADA	ORD 725560		REFERENCE #1400060362
01113	479	Investigational Serv	2011/08/02	1900102026	3	JMARR	81.00	231436	TELUS COMMUNICATIONS INC.	ORD 725358		CUSTOMER #70123007
01113	479	Investigational Serv	2011/08/12	1900111827	3	JMARR	89.95	231436	TELUS COMMUNICATIONS INC.	ORD 725358		CUSTOMER #70123007

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G0Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Order Item	Order Status	Status Name	Entered Date	Reference	Qty	Item Number	Net Price	Cust Acct	Name Of Customer Ship Address	Confirmation	Cust PO	Memo
01113	479	Investigational Serv	2011/09/02	1900133038	3	JMARR	109.50	201632	BELL CANADA			REFERENCE #0093063623
01813	479	Investigational Serv	2011/07/27	1900097428	3	JMARR	58.80	201632	BELL CANADA	ORD 712072		REFERENCE #0093019210
01813	479	Investigational Serv	2011/08/12	1900111827	4	JMARR	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01834	479	Investigational Serv	2011/06/30	1900071578	11	JMARR	1.20	201632	BELL CANADA	ORD 713337		REFERENCE #0092994688
01834	479	Investigational Serv	2011/06/30	1900071716	8	JMARR	1.60	268288	ROGERS COMMUNICATIONS INC.	ORD 713337		ACCOUNT #00110
01834	479	Investigational Serv	2011/06/30	1900071749	8	JMARR	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 723935		CUSTOMER #70126522
01834	479	Investigational Serv	2011/08/03	1900103567	9	JMARR	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 713337		ACCOUNT #00110
01834	479	Investigational Serv	2011/08/03	1900103567	10	JMARR	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723935		ACCOUNT #00110
01834	479	Investigational Serv	2011/08/04	1900104263	4	JMARR	9.00	201632	BELL CANADA	ORD 726304		
01834	479	Investigational Serv	2011/08/05	1900106076	4	JMARR	4.80	201632	BELL CANADA	ORD 726304		REFERENCE #1400049431
01834	479	Investigational Serv	2011/08/10	1900109415	3	JMARR	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726304		ACCOUNT #00110
02527	479	Investigational Serv	2011/06/30	1900071749	9	JMARR	73.50	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02527	479	Investigational Serv	2011/08/03	1900103567	11	JMARR	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725547		ACCOUNT #00110
02527	479	Investigational Serv	2011/08/04	1900104263	3	JMARR	115.20	201632	BELL CANADA	ORD 725547		
02527	479	Investigational Serv	2011/08/05	1900106076	3	JMARR	107.10	201632	BELL CANADA	ORD 725547		REFERENCE #1400049431
02527	479	Investigational Serv	2011/08/08	1900106430	2	JMARR	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02527	479	Investigational Serv	2011/08/10	1900109415	4	JMARR	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725547		ACCOUNT #00110
02527	479	Investigational Serv	2011/08/10	1900109415	7	JMARR	23.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725547		ACCOUNT #00110
02761	479	Investigational Serv	2011/07/27	1900097428	2	JMARR	75.00	201632	BELL CANADA	ORD 725017		REFERENCE #0093019210
02761	479	Investigational Serv	2011/08/02	1900102026	2	JMARR	180.00	231436	TELUS COMMUNICATIONS INC.	ORD 725017		CUSTOMER #70123007
02761	479	Investigational Serv	2011/08/02	1900102026	2	JMARR	86.95	231436	TELUS COMMUNICATIONS INC.	ORD 725017		CUSTOMER #70123007
02761	479	Investigational Serv	2011/08/12	1900111827	2	JMARR	52.40	231436	TELUS COMMUNICATIONS INC.	ORD 725017		CUSTOMER #70123007
03467	479	Investigational Serv	2011/06/30	1900071749	10	JMARR	95.95	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2011/08/08	1900106430	8	JMARR	103.50	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03468	479	Investigational Serv	2011/06/30	1900071716	9	JMARR	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/08/03	1900103567	12	JMARR	24.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/08/04	1900104263	2	JMARR	22.20	201632	BELL CANADA	ORD 724999		
03468	479	Investigational Serv	2011/08/05	1900106076	2	JMARR	2.40	201632	BELL CANADA	ORD 724999		REFERENCE #1400049431
03468	479	Investigational Serv	2011/08/10	1900109415	5	JMARR	19.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03475	479	Investigational Serv	2011/06/30	1900071749	11	JMARR	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 715316		CUSTOMER #70126522
03475	479	Investigational Serv	2011/08/03	1900103567	13	JMARR	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 715316		ACCOUNT #00110
03475	479	Investigational Serv	2011/08/04	1900104107	2	JMARR	25.08	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/08/08	1900106430	7	JMARR	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 726465		CUSTOMER #70126522
03475	479	Investigational Serv	2011/08/10	1900109415	6	JMARR	0.00	268288	ROGERS COMMUNICATIONS INC.	ORD 715316		ACCOUNT #00110
03480	479	Investigational Serv	2011/06/30	1900071716	10	JMARR	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/08/03	1900103567	14	JMARR	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/08/04	1900104263	5	JMARR	2.20	201632	BELL CANADA	ORD 723777		
03480	479	Investigational Serv	2011/08/05	1900106076	5	JMARR	3.00	201632	BELL CANADA	ORD 723777		REFERENCE #1400049431
03481	479	Investigational Serv	2011/06/30	1900071578	12	JMARR	2.40	201632	BELL CANADA	ORD 726186		REFERENCE #0092994688
03481	479	Investigational Serv	2011/08/05	1900106076	9	JMARR	2.40	201632	BELL CANADA	ORD 726186		REFERENCE #1400049431
03484	479	Investigational Serv	2011/06/30	1900071578	13	JMARR	7.20	201632	BELL CANADA	ORD 723164		REFERENCE #0092994688
03484	479	Investigational Serv	2011/06/30	1900071716	11	JMARR	34.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/08/05	1900106076	10	JMARR	2.70	201632	BELL CANADA	ORD 723164		REFERENCE #1400049431
03489	479	Investigational Serv	2011/06/30	1900071578	14	JMARR	1.50	201632	BELL CANADA	ORD 722874		REFERENCE #0092994688
03489	479	Investigational Serv	2011/06/30	1900071716	12	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		ACCOUNT #00110
03489	479	Investigational Serv	2011/06/30	1900071749	12	JMARR	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 725176		CUSTOMER #70126522
03489	479	Investigational Serv	2011/08/05	1900106076	15	JMARR	1.20	201632	BELL CANADA	ORD 722874		REFERENCE #1400049431
03489	479	Investigational Serv	2011/08/08	1900106430	9	JMARR	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 722874		CUSTOMER #70126522
03489	479	Investigational Serv	2011/08/10	1900109415	8	JMARR	36.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		ACCOUNT #00110
03495	479	Investigational Serv	2011/06/30	1900071716	13	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		ACCOUNT #00110
03509	479	Investigational Serv	2011/08/03	1900103567	15	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724809		ACCOUNT #00110
03509	479	Investigational Serv	2011/08/05	1900106076	11	JMARR	11.40	201632	BELL CANADA	ORD 724809		REFERENCE #1400049431
03592	479	Investigational Serv	2011/06/30	1900071578	15	JMARR	1.20	201632	BELL CANADA	ORD 722834		REFERENCE #0092994688
03592	479	Investigational Serv	2011/06/30	1900071716	14	JMARR	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Elem. name	Posting Date	Document	Per	User Name	Val/COArea	CElem. Attrib	Name of offsetting account	Assignment	Cost Ctr	Text
03592	479	Investigational Serv	2011/08/03	1900103567	16	JMARR	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110
03592	**479**	**Investigational Serv**	**2011/08/05**	**1900106076**	**14**	**JMARR**	**1.50**	**201632**	**BELL CANADA**	**ORD 722834**		**REFERENCE #1400049431**
03593	479	Investigational Serv	2011/07/27	1900097428	5	JMARR	74.70	201632	BELL CANADA	ORD 725517		REFERENCE #0093019210
03593	**479**	**Investigational Serv**	**2011/07/27**	**1900097449**	**4**	**JMARR**	**72.30**	**201632**	**BELL CANADA**			**REFERENCE #1400060362**
03593	479	Investigational Serv	2011/09/02	1900133038	4	JMARR	22.80	201632	BELL CANADA			REFERENCE #0093063623
03596	**479**	**Investigational Serv**	**2011/08/03**	**1900103567**	**17**	**JMARR**	**2.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723105**		**ACCOUNT #00110**
*						JMARR	3,380.20					
00024	479	Investigational Serv	2012/03/31	1900373715	2	KODELL	3.00	268288	ROGERS COMMUNICATIONS INC.			
00029	**479**	**Investigational Serv**	**2012/03/31**	**1900373715**	**4**	**KODELL**	**33.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			
00046	479	Investigational Serv	2012/03/31	1900382180	2	KODELL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00183	**479**	**Investigational Serv**	**2012/03/31**	**1900382180**	**3**	**KODELL**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 725316**		**CUSTOMER #70126522**
00144	479	Investigational Serv	2012/03/31	1900382180	4	KODELL	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727651		CUSTOMER #70126522
00150	**479**	**Investigational Serv**	**2012/03/31**	**1900382180**	**5**	**KODELL**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 727589**		**CUSTOMER #70126522**
01045	479	Investigational Serv	2012/03/31	1900382180	6	KODELL	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 727473		CUSTOMER #70126522
03480	**479**	**Investigational Serv**	**2012/03/31**	**1900382180**	**7**	**KODELL**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 723777**		**CUSTOMER #70126522**
03489	479	Investigational Serv	2012/03/31	1900382180	8	KODELL	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727389		CUSTOMER #70126522
03576	**479**	**Investigational Serv**	**2012/03/31**	**1900373715**	**3**	**KODELL**	**3.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			
03593	479	Investigational Serv	2012/03/31	1900382180	9	KODELL	42.00	231436	TELUS COMMUNICATIONS INC.	ORD 725517		CUSTOMER #70126522
*						KODELL	137.00					
00024	**479**	**Investigational Serv**	**2011/10/24**	**1900182218**	**3**	**KSCHMIDT**	**3.60**	**201632**	**BELL CANADA**			**REFERENCE #1400085235**
00024	479	Investigational Serv	2011/10/24	1900182218	4	KSCHMIDT	1,654.80	201632	BELL CANADA	ORD 725928		REFERENCE #1400085235
00024	**479**	**Investigational Serv**	**2011/11/24**	**1900219719**	**2**	**KSCHMIDT**	**10.50**	**201632**	**BELL CANADA**			**REFERENCE #0093132207**
00024	479	Investigational Serv	2011/12/28	1900252720	2	KSCHMIDT	8.10	201632	BELL CANADA			REFERENCE #0093156669
00024	**479**	**Investigational Serv**	**2012/01/24**	**1900283895**	**3**	**KSCHMIDT**	**12.90**	**201632**	**BELL CANADA**			**REFERENCE #0093180913**
00024	479	Investigational Serv	2012/01/26	1900286926	2	KSCHMIDT	231.90	201632	BELL CANADA	ORD 725928		REFERENCE #0093180800, ACCOUNT #50012368
00024	**479**	**Investigational Serv**	**2012/02/24**	**1900317948**	**3**	**KSCHMIDT**	**23.60**	**201632**	**BELL CANADA**			
00029	479	Investigational Serv	2011/10/24	1900182218	2	KSCHMIDT	235.50	201632	BELL CANADA			REFERENCE #1400085235
00029	**479**	**Investigational Serv**	**2011/11/24**	**1900219719**	**3**	**KSCHMIDT**	**105.60**	**201632**	**BELL CANADA**			**REFERENCE #0093132207**
00029	479	Investigational Serv	2011/12/28	1900252720	4	KSCHMIDT	69.00	201632	BELL CANADA			REFERENCE #0093156669
00029	**479**	**Investigational Serv**	**2012/01/24**	**1900283895**	**2**	**KSCHMIDT**	**30.00**	**201632**	**BELL CANADA**			**REFERENCE #0093180913**
00029	479	Investigational Serv	2012/02/24	1900317948	4	KSCHMIDT	57.30	201632	BELL CANADA			
00029	**479**	**Investigational Serv**	**2012/03/19**	**1700020841**	**3**	**KSCHMIDT**	**1.20-**	**201632**	**BELL CANADA**	**ORD 727351**		
00029	479	Investigational Serv	2012/03/16	1900341463	3	KSCHMIDT	1.20	201632	BELL CANADA	ORD 727351		
00029	**479**	**Investigational Serv**	**2012/03/16**	**1900343351**	**3**	**KSCHMIDT**	**1.20**	**201632**	**BELL CANADA**	**ORD 727351**		
00046	479	Investigational Serv	2012/02/17	1900310760	2	KSCHMIDT	1.20	201632	BELL CANADA	ORD 724268		REFERENCE #0093180801
00046	**479**	**Investigational Serv**	**2012/03/19**	**1700020841**	**4**	**KSCHMIDT**	**19.20-**	**201632**	**BELL CANADA**	**ORD 724268**		
00046	479	Investigational Serv	2012/03/16	1900341463	4	KSCHMIDT	19.20	201632	BELL CANADA	ORD 724268		
00046	**479**	**Investigational Serv**	**2012/03/16**	**1900343351**	**4**	**KSCHMIDT**	**19.20**	**201632**	**BELL CANADA**	**ORD 724268**		
00095	479	Investigational Serv	2011/10/27	1900187204	7	KSCHMIDT	1.20	201632	BELL CANADA	ORD 724949		REFERENCE #0093108453
00130	**479**	**Investigational Serv**	**2011/10/27**	**1900187204**	**6**	**KSCHMIDT**	**2.70**	**201632**	**BELL CANADA**	**ORD 726723**		**REFERENCE #0093108453**
00130	479	Investigational Serv	2012/03/19	1700020841	5	KSCHMIDT	1.20-	201632	BELL CANADA	ORD 723105		
00130	**479**	**Investigational Serv**	**2012/03/16**	**1900341463**	**5**	**KSCHMIDT**	**1.20**	**201632**	**BELL CANADA**	**ORD 723105**		
00130	479	Investigational Serv	2012/03/16	1900343351	5	KSCHMIDT	1.20	201632	BELL CANADA	ORD 723105		
00184	**479**	**Investigational Serv**	**2012/02/17**	**1900310760**	**3**	**KSCHMIDT**	**10.20**	**201632**	**BELL CANADA**	**ORD 727460**		**REFERENCE #0093180801**
00184	479	Investigational Serv	2012/03/19	1700020841	6	KSCHMIDT	1.50-	201632	BELL CANADA	ORD 716281		
00184	**479**	**Investigational Serv**	**2012/03/16**	**1900341463**	**6**	**KSCHMIDT**	**1.50**	**201632**	**BELL CANADA**	**ORD 716281**		
00184	479	Investigational Serv	2012/03/16	1900343351	6	KSCHMIDT	1.50	201632	BELL CANADA	ORD 727460		
00200	**479**	**Investigational Serv**	**2012/03/19**	**1700020841**	**7**	**KSCHMIDT**	**1.50-**	**201632**	**BELL CANADA**	**ORD 725316**		
00200	479	Investigational Serv	2012/03/16	1900341463	7	KSCHMIDT	1.50	201632	BELL CANADA	ORD 725316		
00200	**479**	**Investigational Serv**	**2012/03/16**	**1900343351**	**7**	**KSCHMIDT**	**1.50**	**201632**	**BELL CANADA**	**ORD 716281**		
00238	479	Investigational Serv	2012/03/19	1700020841	8	KSCHMIDT	57.60-	201632	BELL CANADA	ORD 726878		
00238	**479**	**Investigational Serv**	**2012/03/16**	**1900341463**	**8**	**KSCHMIDT**	**57.60**	**201632**	**BELL CANADA**	**ORD 726878**		
00238	479	Investigational Serv	2012/03/16	1900343351	8	KSCHMIDT	57.60	201632	BELL CANADA	ORD 725316		
00537	**479**	**Investigational Serv**	**2012/01/12**	**1900269732**	**3**	**KSCHMIDT**	**64.50**	**201632**	**BELL CANADA**	**ORD 725316**		**REFERENCE #1400110666, ACCOUNT #50012368**
00537	479	Investigational Serv	2012/01/12	1900269732	4	KSCHMIDT	140.11	201632	BELL CANADA	ORD 727243		REFERENCE #1400110666, ACCOUNT #50012368

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem.Name	Posting Date	RefDocNo	Per	User Name	ValCOArCur	Offset.acct	Name of offsetting account	AuxAcctAct	Pers.No.	Name
00537	479	Investigational Serv	2012/02/27	1900320479	3	KSCHMIDT	90.30	201632	BELL CANADA	ORD 725316		REFERENCE #0093203705, ACCOUNT #50012368
00537	479	Investigational Serv	2012/02/27	1900320479	4	KSCHMIDT	107.99	201632	BELL CANADA	ORD 727243		REFERENCE #0093203705, ACCOUNT #50012368
00537	479	Investigational Serv	2012/03/22	1900349242	2	KSCHMIDT	124.20	201632	BELL CANADA	ORD 727407		REFERENCE #0093226105, ACCOUNT #50012368
00537	479	Investigational Serv	2012/03/22	1900349242	5	KSCHMIDT	51.59	201632	BELL CANADA	ORD 727243		REFERENCE #0093226105, ACCOUNT #50012368
00722	479	Investigational Serv	2011/10/14	1900171679	2	KSCHMIDT	29.10	201632	BELL CANADA			REFERENCE #0093085719
00722	479	Investigational Serv	2012/02/02	1900294629	3	KSCHMIDT	24.30	201632	BELL CANADA	ORD 726886		REFERENCE #0093180810
00977	479	Investigational Serv	2012/01/12	1900269732	2	KSCHMIDT	92.70	201632	BELL CANADA	ORD 725927		REFERENCE #1400110666, ACCOUNT #50012368
01113	479	Investigational Serv	2012/01/12	1900269732	5	KSCHMIDT	84.00	201632	BELL CANADA	ORD 727059		REFERENCE #1400110666, ACCOUNT #50012368
01113	479	Investigational Serv	2012/01/26	1900286926	3	KSCHMIDT	118.80	201632	BELL CANADA	ORD 727059		REFERENCE #0093180800, ACCOUNT #50012368
01113	479	Investigational Serv	2012/02/27	1900320479	6	KSCHMIDT	245.40	201632	BELL CANADA	ORD 727059		REFERENCE #0093203705, ACCOUNT #50012368
01113	479	Investigational Serv	2012/03/22	1900349242	4	KSCHMIDT	207.60	201632	BELL CANADA	ORD 726886		REFERENCE #0093226105, ACCOUNT #50012368
01813	479	Investigational Serv	2011/09/30	1900158240	2	KSCHMIDT	40.80	201632	BELL CANADA	ORD 712072		REFERENCE #0093085713
01813	479	Investigational Serv	2011/10/25	1900184230	2	KSCHMIDT	15.90	201632	BELL CANADA	ORD 712072		REFERENCE #1400084833, ACCOUNT #50012368
01813	479	Investigational Serv	2012/01/12	1900269732	6	KSCHMIDT	32.99	201632	BELL CANADA	ORD 712072		REFERENCE #1400110666, ACCOUNT #50012368
01813	479	Investigational Serv	2012/01/26	1900286926	4	KSCHMIDT	23.40	201632	BELL CANADA	ORD 712072		REFERENCE #0093180800, ACCOUNT #50012368
01813	479	Investigational Serv	2012/02/27	1900320479	2	KSCHMIDT	67.50	201632	BELL CANADA	ORD 712072		REFERENCE #0093203705, ACCOUNT #50012368
01813	479	Investigational Serv	2012/03/22	1900349242	3	KSCHMIDT	33.90	201632	BELL CANADA	ORD 712072		REFERENCE #0093226105, ACCOUNT #50012368
01834	479	Investigational Serv	2011/10/27	1900187204	8	KSCHMIDT	6.60	201632	BELL CANADA	ORD 726304		REFERENCE #0093108453
01834	479	Investigational Serv	2012/02/17	1900310760	4	KSCHMIDT	1.20	201632	BELL CANADA	ORD 723935		REFERENCE #0093180801
01834	479	Investigational Serv	2012/02/17	1900310760	5	KSCHMIDT	1.20	201632	BELL CANADA	ORD 727019		REFERENCE #0093180801
01834	479	Investigational Serv	2012/03/19	1700020841	9	KSCHMIDT	20.10-	201632	BELL CANADA	ORD 727019		
01834	479	Investigational Serv	2012/03/19	1700020841	10	KSCHMIDT	159.90-	201632	BELL CANADA	ORD 724999		
01834	479	Investigational Serv	2012/03/16	1900341463	9	KSCHMIDT	20.10	201632	BELL CANADA	ORD 727019		
01834	479	Investigational Serv	2012/03/16	1900341463	10	KSCHMIDT	159.90	201632	BELL CANADA	ORD 724999		
01834	479	Investigational Serv	2012/03/16	1900343351	9	KSCHMIDT	20.10	201632	BELL CANADA	ORD 726878		
01834	479	Investigational Serv	2012/03/16	1900343351	10	KSCHMIDT	159.90	201632	BELL CANADA	ORD 727019		
02801	479	Investigational Serv	2012/02/27	1900320479	5	KSCHMIDT	15.90	201632	BELL CANADA	ORD 726824		REFERENCE #0093203705, ACCOUNT #50012368
03467	479	Investigational Serv	2011/10/27	1900187204	5	KSCHMIDT	63.60	201632	BELL CANADA	ORD 724933		REFERENCE #0093108453
03467	479	Investigational Serv	2012/02/17	1900310760	6	KSCHMIDT	2.70	201632	BELL CANADA	ORD 724933		REFERENCE #0093180801
03468	479	Investigational Serv	2012/01/30	1900289550	2	KSCHMIDT	14.70	201632	BELL CANADA	ORD 724999		REFERENCE #0093180802
03468	479	Investigational Serv	2012/03/19	1700020841	11	KSCHMIDT	1.20-	201632	BELL CANADA	ORD 723777		
03468	479	Investigational Serv	2012/03/16	1900341463	11	KSCHMIDT	1.20	201632	BELL CANADA	ORD 723777		
03468	479	Investigational Serv	2012/03/16	1900343351	11	KSCHMIDT	1.20	201632	BELL CANADA	ORD 724999		
03480	479	Investigational Serv	2012/03/19	1700020841	12	KSCHMIDT	2.70-	201632	BELL CANADA	ORD 722834		
03480	479	Investigational Serv	2012/03/16	1900341463	12	KSCHMIDT	2.70	201632	BELL CANADA	ORD 722834		
03480	479	Investigational Serv	2012/03/16	1900343351	12	KSCHMIDT	2.70	201632	BELL CANADA	ORD 723777		
03484	479	Investigational Serv	2011/10/27	1900187204	3	KSCHMIDT	4.20	201632	BELL CANADA	ORD 726810		REFERENCE #0093108453
03484	479	Investigational Serv	2011/10/27	1900187204	9	KSCHMIDT	2.70	201632	BELL CANADA	ORD 726164		REFERENCE #0093108453
03509	479	Investigational Serv	2011/10/27	1900187204	4	KSCHMIDT	2.40	201632	BELL CANADA	ORD 726705		REFERENCE #0093108453
03509	479	Investigational Serv	2012/02/02	1900294629	2	KSCHMIDT	5.40	201632	BELL CANADA	ORD 726705		REFERENCE #0093180810
03548	479	Investigational Serv	2011/10/25	1900184230	3	KSCHMIDT	445.80	201632	BELL CANADA	ORD 725269		REFERENCE #1400084833, ACCOUNT #50012368
03576	479	Investigational Serv	2011/12/28	1900252720	3	KSCHMIDT	4.50	201632	BELL CANADA			REFERENCE #0093156669
03576	479	Investigational Serv	2012/02/24	1900317940	2	KSCHMIDT	4.20	201632	BELL CANADA			
03592	479	Investigational Serv	2012/03/19	1700020841	13	KSCHMIDT	2.40-	201632	BELL CANADA			
03592	479	Investigational Serv	2012/03/16	1900341463	13	KSCHMIDT	2.40	201632	BELL CANADA			
03592	479	Investigational Serv	2012/03/16	1900343351	13	KSCHMIDT	2.40	201632	BELL CANADA	ORD 722834		
03593	479	Investigational Serv	2011/09/30	1900158240	3	KSCHMIDT	48.90	201632	BELL CANADA	ORD 725517		REFERENCE #0093085713
03593	479	Investigational Serv	2012/01/26	1900286999	2	KSCHMIDT	9.00	201632	BELL CANADA			REFERENCE #0093180807
+						KSCHMIDT	5,014.48					
00024	479	Investigational Serv	2011/09/06	1900133620	14	KTURNBULL	25.08	260288	ROGERS COMMUNICATIONS INC.	ORD 725928		ACCOUNT #00110
00024	479	Investigational Serv	2011/09/06	1900133658	3	KTURNBULL	51.00	231436	TELUS COMMUNICATIONS INC.	ORD 725926		CUSTOMER #70126522
00029	479	Investigational Serv	2011/04/19	1900002139	2	KTURNBULL	19.80	231436	TELUS COMMUNICATIONS INC.			CLIENT #70133489
00029	479	Investigational Serv	2011/04/26	1900006157	2	KTURNBULL	203.40	201632	BELL CANADA			
00029	479	Investigational Serv	2011/08/19	1900031205	2	KTURNBULL	303.90	201632	BELL CANADA			
00029	479	Investigational Serv	2011/09/06	1900133620	12	KTURNBULL	4.00	260288	ROGERS COMMUNICATIONS INC.	ORD 725928		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 84G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem name	Postg Date	RefDocNo	ItCu	User Name	ValCOAreCur	Offset acct	Name of offsetting account	AuxAcctAsl	Pers No.	Name
00023	479	Investigational Serv	2011/09/06	1900133658	7	KTURNBULL	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00046	479	Investigational Serv	2011/09/06	1900133620	2	KTURNBULL	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00130	479	Investigational Serv	2011/09/06	1900133620	4	KTURNBULL	39.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00193	479	Investigational Serv	2011/09/06	1900133534	3	KTURNBULL	3.00	201632	BELL CANADA	ORD 723020		REFERENCE #0093063624
00206	479	Investigational Serv	2011/04/26	190000E292	2	KTURNBULL	79.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70111227
00722	479	Investigational Serv	2011/09/06	1900133658	4	KTURNBULL	49.00	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
01045	479	Investigational Serv	2011/09/06	1900133658	5	KTURNBULL	7.65	231436	TELUS COMMUNICATIONS INC.	ORD 722948		CUSTOMER #70126522
01045	479	Investigational Serv	2011/09/06	1900133658	9	KTURNBULL	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 722948		CUSTOMER #70126522
02307	479	Investigational Serv	2011/09/06	1900133620	8	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726723		ACCOUNT #00110
02527	479	Investigational Serv	2011/09/06	1900133620	7	KTURNBULL	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725547		ACCOUNT #00110
02527	479	Investigational Serv	2011/09/06	1900133658	2	KTURNBULL	74.00	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02761	479	Investigational Serv	2011/05/11	1900021605	2	KTURNBULL	45.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725017		ACCOUNT #00204
03467	479	Investigational Serv	2011/09/06	1900133620	13	KTURNBULL	21.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00110
03467	479	Investigational Serv	2011/09/06	1900133658	6	KTURNBULL	101.80	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03468	479	Investigational Serv	2011/09/06	1900133620	10	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03471	479	Investigational Serv	2011/09/06	1900133534	4	KTURNBULL	1.50	201632	BELL CANADA	ORD 723020		REFERENCE #0093063624
03471	479	Investigational Serv	2011/09/06	1900133620	5	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03475	479	Investigational Serv	2011/09/06	1900133630	2	KTURNBULL	13.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/09/06	1900133658	8	KTURNBULL	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 726465		CUSTOMER #70126522
03480	479	Investigational Serv	2011/09/06	1900133620	6	KTURNBULL	14.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03484	479	Investigational Serv	2011/09/06	1900133534	5	KTURNBULL	3.90	201632	BELL CANADA	ORD 723164		REFERENCE #0093063624
03484	479	Investigational Serv	2011/09/06	1900133534	8	KTURNBULL	5.40	201632	BELL CANADA	ORD 723164		REFERENCE #0093063624
03484	479	Investigational Serv	2011/09/06	1900133534	9	KTURNBULL	1.20	201632	BELL CANADA	ORD 723164		REFERENCE #0093063624
03484	479	Investigational Serv	2011/09/06	1900133620	3	KTURNBULL	13.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03489	479	Investigational Serv	2011/09/06	1900133620	11	KTURNBULL	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		ACCOUNT #00110
03494	479	Investigational Serv	2011/09/06	1900133534	2	KTURNBULL	4.20	201632	BELL CANADA	ORD 722830		REFERENCE #0093063624
03510	479	Investigational Serv	2011/09/06	1900133620	9	KTURNBULL	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723851		ACCOUNT #00110
03592	479	Investigational Serv	2011/09/06	1900133534	7	KTURNBULL	7.80	201632	BELL CANADA	ORD 722834		REFERENCE #0093063624
03592	479	Investigational Serv	2011/09/06	1900133534	11	KTURNBULL	7.00	201632	BELL CANADA	ORD 722834		REFERENCE #0093063624
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00024	479	Investigational Serv	2011/10/21	1900181578	2	MCURCIO	55.50	231436	TELUS COMMUNICATIONS INC.	ORD 726866		CUSTOMER #70123007
00024	479	Investigational Serv	2011/10/24	1900182897	3	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70126522
00024	479	Investigational Serv	2011/11/15	1900207970	2	MCURCIO	406.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2011/11/21	1900214265	3	MCURCIO	62.95	231436	TELUS COMMUNICATIONS INC.	ORD 726866		CUSTOMER #70123007
00024	479	Investigational Serv	2011/12/13	1900240309	2	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 726866		CUSTOMER #70123007
00024	479	Investigational Serv	2011/12/19	1900246074	2	MCURCIO	263.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725928		ACCOUNT #00125
00024	479	Investigational Serv	2012/01/16	1900273027	2	MCURCIO	12.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/01/18	1900276785	3	MCURCIO	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726866		INVOICE #00204112011, ACCOUNT #00204
00024	479	Investigational Serv	2012/01/18	1900277217	2	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2012/02/03	1900295890	3	MCURCIO	53.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00024	479	Investigational Serv	2012/02/13	1900304773	3	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2012/02/16	1900310256	2	MCURCIO	37.07	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70123007, INVOICE #79297757
00024	479	Investigational Serv	2012/03/09	1900333157	3	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125012012
00024	479	Investigational Serv	2012/03/20	1900348646	2	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00024	479	Investigational Serv	2012/03/26	1900354856	2	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 725928		
00024	479	Investigational Serv	2012/03/31	1900379445	2	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/09/16	1900145261	2	MCURCIO	104.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2011/09/26	1900152271	2	MCURCIO	16.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2011/10/17	1900173280	2	MCURCIO	19.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/10/24	1900182897	8	MCURCIO	63.75	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2011/10/24	1900182923	7	MCURCIO	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2011/11/09	1900204084	2	MCURCIO	71.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2011/11/15	1900207970	4	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/11/28	1900222721	5	MCURCIO	26.95	231436	TELUS COMMUNICATIONS INC.	ORD 725928		CUSTOMER #70126522
00029	479	Investigational Serv	2011/11/28	1900222721	11	MCURCIO	49.50	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem.name	Posting Date	RefDocNr	Pos	User Name	ValCOArCur	Offset.acct	Name of offsetting account	AuxAcctAss	Pers.No.	Name
00029	479	Investigational Serv	2011/12/09	1900236804	3	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2011/12/15	1900243262	2	MCURCIO	45.00	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2011/12/19	1900246074	3	MCURCIO	58.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/01/13	1900272234	2	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2012/01/13	1900272234	3	MCURCIO	13.35	231436	TELUS COMMUNICATIONS INC.	ORD 726851		CUSTOMER #70126522
00029	479	Investigational Serv	2012/01/16	1900273027	3	MCURCIO	78.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/01/18	1900277217	3	MCURCIO	91.40	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/02/03	1900295890	2	MCURCIO	62.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	479	Investigational Serv	2012/02/13	1900304773	4	MCURCIO	46.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/02/13	1900305177	2	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2012/02/13	1900305177	3	MCURCIO	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 726851		
00029	479	Investigational Serv	2012/03/09	1900333157	4	MCURCIO	29.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125012012
00029	479	Investigational Serv	2012/03/20	1900348773	2	MCURCIO	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 725382		CUSTOMER #70126522
00029	479	Investigational Serv	2012/03/20	1900365846	4	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2012/03/31	1900379448	3	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00046	479	Investigational Serv	2011/10/18	1700010848	12	MCURCIO	6.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2011/10/18	1900175617	12	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2011/10/19	1900176848	12	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2011/10/24	1900182923	9	MCURCIO	8.85	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2011/11/15	1900207953	10	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2011/11/28	1900222721	8	MCURCIO	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2011/12/14	1900241374	2	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00046	479	Investigational Serv	2011/12/15	1900243262	3	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		CUSTOMER #70126522
00046	479	Investigational Serv	2012/01/13	1900272291	2	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		INVOICE #00110112011, ACCOUNT #00110
00046	479	Investigational Serv	2012/02/13	1900305177	4	MCURCIO	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 724268		
00046	479	Investigational Serv	2012/02/16	1900309708	2	MCURCIO	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		
00095	479	Investigational Serv	2011/10/18	1700010848	5	MCURCIO	5.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724949		ACCOUNT #00110
00095	479	Investigational Serv	2011/10/18	1900175617	5	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724949		ACCOUNT #00110
00095	479	Investigational Serv	2011/10/19	1900176848	5	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724949		ACCOUNT #00110
00095	479	Investigational Serv	2011/11/15	1900207953	4	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724949		
00095	479	Investigational Serv	2011/12/15	1900243262	4	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 724949		CUSTOMER #70126522
00095	479	Investigational Serv	2012/03/31	1900379868	3	MCURCIO	1.20	201632	BELL CANADA	ORD 727528		
00127	479	Investigational Serv	2012/02/23	1900317213	2	MCURCIO	5.55	268288	ROGERS COMMUNICATIONS INC.			
00130	479	Investigational Serv	2011/10/19	1900176848	3	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726723		ACCOUNT #00110
00130	479	Investigational Serv	2011/10/24	1900182923	8	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 726723		CUSTOMER #70126522
00130	479	Investigational Serv	2011/11/15	1900207953	2	MCURCIO	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726105		
00130	479	Investigational Serv	2011/11/28	1900222721	7	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 726723		CUSTOMER #70126522
00130	479	Investigational Serv	2011/12/15	1900243262	5	MCURCIO	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 726723		CUSTOMER #70126522
00130	479	Investigational Serv	2012/02/13	1900305177	5	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		
00130	479	Investigational Serv	2012/02/13	1900305177	6	MCURCIO	14.80	231436	TELUS COMMUNICATIONS INC.	ORD 726723		
00144	479	Investigational Serv	2011/10/18	1700010848	6	MCURCIO	18.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2011/10/18	1900175617	6	MCURCIO	18.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2011/10/19	1900176848	6	MCURCIO	18.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2011/11/15	1900207953	5	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		
00144	479	Investigational Serv	2011/12/14	1900241374	3	MCURCIO	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00144	479	Investigational Serv	2011/12/15	1900243262	6	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725316		CUSTOMER #70126522
00144	479	Investigational Serv	2012/01/13	1900272291	3	MCURCIO	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		INVOICE #00110112011, ACCOUNT #00110
00144	479	Investigational Serv	2012/02/16	1900309708	3	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		
00144	479	Investigational Serv	2012/03/31	1900379868	5	MCURCIO	1.50	201632	BELL CANADA	ORD 725316		
00148	479	Investigational Serv	2011/10/18	1700010848	18	MCURCIO	3.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		ACCOUNT #00110
00148	479	Investigational Serv	2011/10/18	1900175617	18	MCURCIO	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		ACCOUNT #00110
00148	479	Investigational Serv	2011/10/19	1900176848	18	MCURCIO	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		ACCOUNT #00110
00150	479	Investigational Serv	2012/03/20	1900345773	10	MCURCIO	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 727588		
00150	479	Investigational Serv	2012/03/31	1900379868	4	MCURCIO	3.90	201632	BELL CANADA	ORD 727588		
00161	479	Investigational Serv	2012/02/08	1900301458	2	MCURCIO	3.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00192122011, ACCOUNT #00192

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000,,, 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem name	Postg Date	RefDocNo	FPd	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAsl	Pers No.	Name
00184	479	Investigational Serv	2012/02/13	1900305177	7	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727460		
00184	479	Investigational Serv	2012/03/16	1900309708	4	MCURCIO	46.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727460		
00193	479	Investigational Serv	2011/10/18	1700010848	16	MCURCIO	7.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
00193	479	Investigational Serv	2011/10/18	1900175617	16	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
00193	479	Investigational Serv	2011/10/19	1900176848	16	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
00203	479	Investigational Serv	2012/03/31	1900379868	6	MCURCIO	1.50	201632	BELL CANADA	ORD 722923		
00205	479	Investigational Serv	2012/03/31	1900379868	7	MCURCIO	1.50	201632	BELL CANADA	ORD 723105		
00238	479	Investigational Serv	2012/03/20	1900345773	3	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 725316		CUSTOMER #70126522
00331	479	Investigational Serv	2011/10/18	1700010848	2	MCURCIO	49.00-	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/10/18	1700010848	3	MCURCIO	9.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 726723		
00331	479	Investigational Serv	2011/10/18	1900175617	2	MCURCIO	49.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/10/18	1900175617	3	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726723		
00331	479	Investigational Serv	2011/10/19	1900176848	2	MCURCIO	49.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2011/12/14	1900241374	5	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00110
00331	479	Investigational Serv	2012/01/13	1900272291	9	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00110112011
00331	479	Investigational Serv	2012/03/08	1900331559	2	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00226122011, ACCOUNT #00226
00516	479	Investigational Serv	2012/03/26	1900354856	4	MCURCIO	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 727407		
00537	479	Investigational Serv	2011/12/13	1900240309	4	MCURCIO	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 727243		CUSTOMER #70123007
00537	479	Investigational Serv	2011/12/13	1900240309	5	MCURCIO	63.00	231436	TELUS COMMUNICATIONS INC.	ORD 725316		CUSTOMER #70123007
00537	479	Investigational Serv	2012/02/16	1900310256	4	MCURCIO	61.50	231436	TELUS COMMUNICATIONS INC.	ORD 727243		CUSTOMER #70123007, INVOICE #79297757
00722	479	Investigational Serv	2011/10/18	1700010848	4	MCURCIO	16.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724886		ACCOUNT #00110
00722	479	Investigational Serv	2011/10/18	1900175617	4	MCURCIO	16.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724886		ACCOUNT #00110
00722	479	Investigational Serv	2011/10/19	1900176848	4	MCURCIO	16.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724886		ACCOUNT #00110
00722	479	Investigational Serv	2011/10/24	1900182897	4	MCURCIO	62.00	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00722	479	Investigational Serv	2011/10/24	1900182923	4	MCURCIO	93.00	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00722	479	Investigational Serv	2011/11/24	1900219715	2	MCURCIO	64.50	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70111227
00722	479	Investigational Serv	2011/12/15	1900243262	7	MCURCIO	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00722	479	Investigational Serv	2012/01/13	1900272234	4	MCURCIO	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00722	479	Investigational Serv	2012/01/16	1900273014	2	MCURCIO	67.45	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70111227
00722	479	Investigational Serv	2012/01/30	1900290461	2	MCURCIO	72.00	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70111227
00743	479	Investigational Serv	2011/10/18	1700010848	17	MCURCIO	4.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		ACCOUNT #00110
00743	479	Investigational Serv	2011/10/18	1900175617	17	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		ACCOUNT #00110
00743	479	Investigational Serv	2011/10/19	1900176848	17	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		ACCOUNT #00110
00977	479	Investigational Serv	2012/01/18	1900276785	4	MCURCIO	17.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725927		INVOICE #00204112011, ACCOUNT #00204
01045	479	Investigational Serv	2011/10/24	1900182897	5	MCURCIO	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 722948		CUSTOMER #70126522
01045	479	Investigational Serv	2011/11/28	1900222721	9	MCURCIO	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 722948		CUSTOMER #70126522
01045	479	Investigational Serv	2012/02/08	1900301455	2	MCURCIO	15.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722949		INVOICE #00204122011, ACCOUNT #00204
01045	479	Investigational Serv	2012/03/26	1900354856	6	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 727473		
01113	479	Investigational Serv	2011/09/16	1900145156	4	MCURCIO	39.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725560		ACCOUNT #00204
01113	479	Investigational Serv	2011/12/13	1900240309	3	MCURCIO	55.40	231436	TELUS COMMUNICATIONS INC.	ORD 727059		CUSTOMER #70123007
01113	479	Investigational Serv	2012/01/24	1900283867	2	MCURCIO	46.50	231436	TELUS COMMUNICATIONS INC.	ORD 727059		CUSTOMER #70123007
01113	479	Investigational Serv	2012/02/16	1900310256	3	MCURCIO	105.00	231436	TELUS COMMUNICATIONS INC.	ORD 727059		CUSTOMER #70123007, INVOICE #79297757
01113	479	Investigational Serv	2012/03/26	1900354856	3	MCURCIO	94.50	231436	TELUS COMMUNICATIONS INC.	ORD 727059		
01401	479	Investigational Serv	2012/02/23	1900317213	3	MCURCIO	1.88	268288	ROGERS COMMUNICATIONS INC.			
01813	479	Investigational Serv	2011/09/16	1900145156	2	MCURCIO	13.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		ACCOUNT #00204
01813	479	Investigational Serv	2011/10/04	1900162240	2	MCURCIO	16.88	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2011/12/13	1900240309	6	MCURCIO	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2012/02/08	1900301455	3	MCURCIO	20.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		INVOICE #00204122011, ACCOUNT #00204
01813	479	Investigational Serv	2012/02/16	1900310256	5	MCURCIO	4.88	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007, INVOICE #79297757
01813	479	Investigational Serv	2012/03/26	1900354856	5	MCURCIO	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 712072		
01834	479	Investigational Serv	2012/02/13	1900305177	8	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 726878		
01834	479	Investigational Serv	2012/02/13	1900305177	9	MCURCIO	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/02/16	1900309708	5	MCURCIO	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/03/20	1900345773	4	MCURCIO	51.00	231436	TELUS COMMUNICATIONS INC.	ORD 727019		
01834	479	Investigational Serv	2012/03/31	1900379868	8	MCURCIO	241.80	201632	BELL CANADA	ORD 727019		

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Work Item	Work Order	Activity	Posting Date	Reference	Seq	Part Number	Quantity	G/L Acct	Name of Performing Supervisor	Authorization	Cycle No	Memo
02307	479	Investigational Serv	2011/10/18	1700010848	14	MCURCIO	5.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
02307	479	Investigational Serv	2011/10/18	1900175617	14	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
02307	479	Investigational Serv	2011/10/19	1900176848	14	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
02527	479	Investigational Serv	2011/10/24	1900182897	2	MCURCIO	142.50	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02527	479	Investigational Serv	2011/10/24	1900182923	2	MCURCIO	172.50	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02527	479	Investigational Serv	2011/11/28	1900222721	2	MCURCIO	104.95	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02527	479	Investigational Serv	2011/12/15	1900243262	2	MCURCIO	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 725547		CUSTOMER #70126522
02534	479	Investigational Serv	2011/09/14	1900142452	2	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00299
02761	479	Investigational Serv	2011/09/16	1900145156	3	MCURCIO	13.00	268288	ROGERS COMMUNICATIONS INC.	ORD 728817		ACCOUNT #00204
02801	479	Investigational Serv	2012/03/24	1900283867	3	MCURCIO	70.45	231436	TELUS COMMUNICATIONS INC.	ORD 726824		CUSTOMER #70123007
02836	479	Investigational Serv	2012/02/13	1900305177	10	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723830		
03467	479	Investigational Serv	2011/09/26	1900152273	2	MCURCIO	41.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00126
03467	479	Investigational Serv	2011/10/19	1700010848	11	MCURCIO	8.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00110
03467	479	Investigational Serv	2011/10/18	1900175617	11	MCURCIO	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00110
03467	479	Investigational Serv	2011/10/19	1900176848	11	MCURCIO	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00110
03467	479	Investigational Serv	2011/10/24	1900182897	6	MCURCIO	96.75	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2011/10/24	1900182923	6	MCURCIO	45.00	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2011/11/28	1900222721	6	MCURCIO	67.40	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2011/12/15	1900243262	9	MCURCIO	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2012/01/13	1900272234	5	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2012/02/13	1900304517	2	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00126
03467	479	Investigational Serv	2012/02/16	1900309708	6	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		
03468	479	Investigational Serv	2011/10/18	1700010848	7	MCURCIO	11.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/10/18	1900175617	7	MCURCIO	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/10/19	1900176848	7	MCURCIO	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/11/15	1900207953	6	MCURCIO	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		
03468	479	Investigational Serv	2011/12/14	1900241374	4	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/12/14	1900241374	9	MCURCIO	23.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/12/15	1900243262	10	MCURCIO	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 724999		CUSTOMER #70126522
03468	479	Investigational Serv	2012/01/13	1900272234	6	MCURCIO	7.45	231436	TELUS COMMUNICATIONS INC.	ORD 724999		CUSTOMER #70126522
03468	479	Investigational Serv	2012/01/13	1900272291	4	MCURCIO	65.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		INVOICE #00110112011
03471	479	Investigational Serv	2011/10/18	1700010848	10	MCURCIO	5.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2011/10/18	1900175617	10	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2011/10/19	1900176848	10	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2011/12/14	1900241374	6	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727042		ACCOUNT #00110
03471	479	Investigational Serv	2012/01/13	1900272291	5	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727042		INVOICE #00110112011
03471	479	Investigational Serv	2012/03/31	1900379869	9	MCURCIO	1.20	201632	BELL CANADA	ORD 726709		
03475	479	Investigational Serv	2011/09/22	1900150452	2	MCURCIO	71.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/10/24	1900182897	7	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 726465		CUSTOMER #70126522
03475	479	Investigational Serv	2011/10/24	1900182897	9	MCURCIO	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 725055		CUSTOMER #70126522
03475	479	Investigational Serv	2011/10/24	1900182923	5	MCURCIO	36.00	231436	TELUS COMMUNICATIONS INC.	ORD 725055		CUSTOMER #70126522
03475	479	Investigational Serv	2011/11/09	1900204077	2	MCURCIO	21.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/11/28	1900222721	10	MCURCIO	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 725055		CUSTOMER #70126522
03475	479	Investigational Serv	2011/12/13	1900240321	2	MCURCIO	18.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/12/15	1900243262	11	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 725055		CUSTOMER #70126522
03475	479	Investigational Serv	2012/01/11	1900267413	2	MCURCIO	103.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/01/13	1900272291	6	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725113		INVOICE #00110112011
03475	479	Investigational Serv	2012/01/30	1900290142	2	MCURCIO	10.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2012/02/13	1900305177	11	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725113		
03480	479	Investigational Serv	2011/10/18	1700010848	9	MCURCIO	5.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		
03480	479	Investigational Serv	2011/10/18	1900175617	9	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		
03480	479	Investigational Serv	2011/10/19	1900176848	9	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/11/15	1900207953	3	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		
03480	479	Investigational Serv	2011/12/14	1900241374	7	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2012/01/13	1900272291	7	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		INVOICE #00110112011

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Layout CAD /RCMPBASIC RCMP Preferred Line Layoutl 84G@Active

Cost Center 00000... O Division Warehouse...
COsrss currency CAD Canadian Dollar

Cost Ctr	Dept Elem	Offen Name	Posting Date	refDocNo	Qty	Cost Name	Validation	Elel Acct	Name Of Effective Account	AuthorizAt	Proj No.	Memo
03480	479	Investigational Serv	2012/02/13	1900305177	12	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723777		
03484	479	Investigational Serv	2011/10/18	1700010848	8	MCURCIO	5.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/10/18	1900175617	8	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/10/19	1900176848	8	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/11/15	1900207953	7	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723810		
03489	479	Investigational Serv	2011/10/18	1700010848	13	MCURCIO	11.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		ACCOUNT #00110
03489	479	Investigational Serv	2011/10/18	1900175617	13	MCURCIO	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		ACCOUNT #00110
03489	479	Investigational Serv	2011/10/19	1900176848	13	MCURCIO	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		ACCOUNT #00110
03489	479	Investigational Serv	2011/10/24	1900182923	3	MCURCIO	36.00	231436	TELUS COMMUNICATIONS INC.	ORD 726889		CUSTOMER #70126522
03489	479	Investigational Serv	2011/11/15	1900207953	11	MCURCIO	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726064		
03489	479	Investigational Serv	2011/11/15	1900207953	12	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		
03489	479	Investigational Serv	2011/11/15	1900207953	13	MCURCIO	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		
03489	479	Investigational Serv	2011/11/28	1900222721	3	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 726889		CUSTOMER #70126522
03489	479	Investigational Serv	2011/12/14	1900241374	8	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727031		ACCOUNT #00110
03489	479	Investigational Serv	2011/12/15	1900243262	12	MCURCIO	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 726889		CUSTOMER #70126522
03489	479	Investigational Serv	2012/01/13	1900272234	7	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 726889		CUSTOMER #70126522
03489	479	Investigational Serv	2012/01/13	1900272234	8	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 727031		CUSTOMER #70126522
03489	479	Investigational Serv	2012/01/13	1900272291	8	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 727031		INVOICE #00110112011
03489	479	Investigational Serv	2012/02/13	1900305177	13	MCURCIO	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 726889		
03489	479	Investigational Serv	2012/02/16	1900309708	7	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726889		
03489	479	Investigational Serv	2012/03/20	1900345773	5	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722874		
03489	479	Investigational Serv	2012/03/20	1900345773	6	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 725376		
03489	479	Investigational Serv	2012/03/20	1900345773	7	MCURCIO	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 727031		
03489	479	Investigational Serv	2012/03/31	1900379868	10	MCURCIO	8.40	201632	BELL CANADA	ORD 727031		
03495	479	Investigational Serv	2012/02/13	1900305177	14	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722830		
03495	479	Investigational Serv	2012/02/16	1900309708	8	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		
03495	479	Investigational Serv	2012/03/20	1900345773	8	MCURCIO	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722830		
03507	479	Investigational Serv	2012/02/23	1900317213	4	MCURCIO	3.75	268288	ROGERS COMMUNICATIONS INC.			
03509	479	Investigational Serv	2011/10/18	1700010848	15	MCURCIO	6.00-	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		ACCOUNT #00110
03509	479	Investigational Serv	2011/10/18	1900175617	15	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		ACCOUNT #00110
03509	479	Investigational Serv	2011/10/19	1900176848	15	MCURCIO	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		ACCOUNT #00110
03509	479	Investigational Serv	2011/11/15	1900207953	8	MCURCIO	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		
03509	479	Investigational Serv	2011/12/15	1900243262	13	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 726705		CUSTOMER #70126522
03509	479	Investigational Serv	2012/02/16	1900309708	9	MCURCIO	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 726705		
03511	479	Investigational Serv	2012/02/23	1900317213	5	MCURCIO	3.75	268288	ROGERS COMMUNICATIONS INC.			
03548	479	Investigational Serv	2011/10/21	1900181578	3	MCURCIO	64.40	231436	TELUS COMMUNICATIONS INC.	ORD 725269		CUSTOMER #70123007
03548	479	Investigational Serv	2011/11/08	1900202378	2	MCURCIO	17.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725269		ACCOUNT #00204
03576	479	Investigational Serv	2011/11/15	1900207970	3	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	479	Investigational Serv	2011/12/09	1900236804	2	MCURCIO	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	479	Investigational Serv	2012/02/13	1900304773	2	MCURCIO	1.80	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03576	479	Investigational Serv	2012/03/09	1900333157	2	MCURCIO	4.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125012012
03576	479	Investigational Serv	2012/03/20	1900345846	3	MCURCIO	7.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
03592	479	Investigational Serv	2011/11/15	1900207953	9	MCURCIO	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723832		
03593	479	Investigational Serv	2011/09/26	1900152552	2	MCURCIO	16.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		ACCOUNT #00204
03593	479	Investigational Serv	2011/11/21	1900214265	2	MCURCIO	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 725517		CUSTOMER #70123007
03593	479	Investigational Serv	2011/12/13	1900240332	2	MCURCIO	49.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725517		ACCOUNT #00204
03593	479	Investigational Serv	2012/01/11	1900267394	2	MCURCIO	9.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00106
03593	479	Investigational Serv	2012/01/18	1900276785	2	MCURCIO	68.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725517		INVOICE #00204112011, ACCOUNT #00204
03593	479	Investigational Serv	2012/02/13	1900305177	15	MCURCIO	32.95	231436	TELUS COMMUNICATIONS INC.	ORD 725517		
03593	479	Investigational Serv	2012/03/09	1900333161	2	MCURCIO	64.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00106012012, ACCOUNT #00106
03593	479	Investigational Serv	2012/03/20	1900345773	9	MCURCIO	50.95	231436	TELUS COMMUNICATIONS INC.	ORD 725517		
*						MCURCIO	3,581.85					
00024	479	Investigational Serv	2011/04/20	1900003891	2	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725025		ACCOUNT #00110
00024	479	Investigational Serv	2011/04/20	1900003911	2	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725025		ACCOUNT #00110
00024	479	Investigational Serv	2011/04/20	1900003934	3	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725025		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem.name	Posting Date	RefDocNo	Itm	Vend Name	ValCOArCur	Offset acct	Name of offsetting account	AuthorCAS	Pers.No.	Name
00024	479	Investigational Serv	2011/05/20	1900032336	4	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725190		CUSTOMER #70126522
00024	**479**	**Investigational Serv**	**2011/05/20**	**1900032336**	**5**	**MKALINOVICH**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 725928**		**CUSTOMER #70126522**
00024	479	Investigational Serv	2011/09/09	1900138213	2	MKALINOVICH	59.48	210319	CANTALK CANADA INC			INVOICE #22240, CIN: 6056
00024	**479**	**Investigational Serv**	**2011/09/09**	**1900138231**	**2**	**MKALINOVICH**	**61.00**	**210319**	**CANTALK CANADA INC**			**INVOICE #21097, CIN: 6056**
00024	479	Investigational Serv	2012/03/26	1900354312	3	MKALINOVICH	24.30	201632	BELL CANADA			REFERENCE #0093226193
00029	**479**	**Investigational Serv**	**2011/05/10**	**1900020834**	**2**	**MKALINOVICH**	**95.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00125**
00029	479	Investigational Serv	2011/05/20	1900032324	2	MKALINOVICH	46.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	**479**	**Investigational Serv**	**2011/05/20**	**1900032336**	**6**	**MKALINOVICH**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 725302**		**CUSTOMER #70126522**
00029	479	Investigational Serv	2011/06/09	1900050672	2	MKALINOVICH	84.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00125
00029	**479**	**Investigational Serv**	**2011/09/06**	**1900133782**	**2**	**MKALINOVICH**	**98.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00125**
00029	479	Investigational Serv	2012/03/26	1900354312	4	MKALINOVICH	105.00	201632	BELL CANADA			REFERENCE #0093226193
00046	**479**	**Investigational Serv**	**2011/05/09**	**1900018778**	**6**	**MKALINOVICH**	**3.60**	**201632**	**BELL CANADA**	**ORD 724268**		**REFERENCE #0092973037**
00046	479	Investigational Serv	2011/05/20	1900032344	3	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724268		ACCOUNT #00110
00053	**479**	**Investigational Serv**	**2011/04/20**	**1900003891**	**3**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 725316**		**ACCOUNT #00110**
00054	479	Investigational Serv	2011/04/20	1900003855	3	MKALINOVICH	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725316		ACCOUNT #00110
00095	**479**	**Investigational Serv**	**2011/04/20**	**1900003934**	**4**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 724949**		**ACCOUNT #00110**
00130	479	Investigational Serv	2011/04/20	1900003855	5	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00130	**479**	**Investigational Serv**	**2011/04/20**	**1900003891**	**4**	**MKALINOVICH**	**109.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723105**		**ACCOUNT #00110**
00130	479	Investigational Serv	2011/04/20	1900003934	5	MKALINOVICH	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00130	**479**	**Investigational Serv**	**2011/05/09**	**1900018778**	**7**	**MKALINOVICH**	**47.70**	**201632**	**BELL CANADA**	**ORD 723105**		**REFERENCE #0092973037**
00130	479	Investigational Serv	2011/05/20	1900032336	7	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723105		CUSTOMER #70126522
00130	**479**	**Investigational Serv**	**2011/05/20**	**1900032344**	**4**	**MKALINOVICH**	**8.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723105**		**ACCOUNT #00110**
00144	479	Investigational Serv	2011/05/09	1900018778	8	MKALINOVICH	1.20	201632	BELL CANADA	ORD 725316		REFERENCE #0092973037
00148	**479**	**Investigational Serv**	**2011/04/20**	**1900003891**	**5**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 722901**		**ACCOUNT #00110**
00171	479	Investigational Serv	2011/04/20	1900003855	4	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712204		ACCOUNT #00110
00184	**479**	**Investigational Serv**	**2011/05/09**	**1900018778**	**9**	**MKALINOVICH**	**21.00**	**201632**	**BELL CANADA**	**ORD 725310**		**REFERENCE #0092973037**
00184	479	Investigational Serv	2011/05/20	1900032344	5	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725310		ACCOUNT #00110
00183	**479**	**Investigational Serv**	**2011/04/20**	**1900003911**	**3**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723349**		**ACCOUNT #00110**
00200	479	Investigational Serv	2011/04/20	1900003855	6	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 716281		ACCOUNT #00110
00200	**479**	**Investigational Serv**	**2011/04/20**	**1900003891**	**6**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 716281**		**ACCOUNT #00110**
00200	479	Investigational Serv	2011/05/20	1900032344	6	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724993		ACCOUNT #00110
00205	**479**	**Investigational Serv**	**2011/04/20**	**1900003855**	**7**	**MKALINOVICH**	**2.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723105**		**ACCOUNT #00110**
00205	479	Investigational Serv	2011/04/20	1900003934	6	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		ACCOUNT #00110
00331	**479**	**Investigational Serv**	**2011/04/20**	**1900003934**	**21**	**MKALINOVICH**	**16.00**	**268288**	**ROGERS COMMUNICATIONS INC.**			**ACCOUNT #00110**
00516	479	Investigational Serv	2011/05/27	1900037715	4	MKALINOVICH	75.60	201632	BELL CANADA	ORD 723324		REFERENCE #0092973036
00686	**479**	**Investigational Serv**	**2011/05/26**	**1900036457**	**2**	**MKALINOVICH**	**55.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70111227**
00722	479	Investigational Serv	2011/04/20	1900003855	8	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		ACCOUNT #00110
00722	**479**	**Investigational Serv**	**2011/04/20**	**1900003891**	**7**	**MKALINOVICH**	**24.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 724886**		**ACCOUNT #00110**
00722	479	Investigational Serv	2011/04/20	1900003911	4	MKALINOVICH	76.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724886		ACCOUNT #00110
00722	**479**	**Investigational Serv**	**2011/04/20**	**1900003934**	**7**	**MKALINOVICH**	**5.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 724886**		**ACCOUNT #00110**
00722	479	Investigational Serv	2011/04/20	1900003934	8	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723443		ACCOUNT #00110
00722	**479**	**Investigational Serv**	**2011/05/05**	**1900017130**	**2**	**MKALINOVICH**	**33.60**	**201632**	**BELL CANADA**	**ORD 724886**		**REFERENCE #0092973044**
00722	479	Investigational Serv	2011/05/20	1900032336	8	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 724886		CUSTOMER #70126522
00722	**479**	**Investigational Serv**	**2011/05/20**	**1900032344**	**7**	**MKALINOVICH**	**3.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 724886**		**ACCOUNT #00110**
00743	479	Investigational Serv	2011/04/20	1900003934	9	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724735		ACCOUNT #00110
01813	**479**	**Investigational Serv**	**2011/08/27**	**1900037715**	**3**	**MKALINOVICH**	**25.60**	**201632**	**BELL CANADA**	**ORD 712072**		**REFERENCE #0092973036**
01813	479	Investigational Serv	2011/06/17	1900058849	2	MKALINOVICH	14.00	268288	ROGERS COMMUNICATIONS INC.	ORD 712072		ACCOUNT #00204
01813	**479**	**Investigational Serv**	**2011/08/05**	**1900105705**	**2**	**MKALINOVICH**	**12.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 712072**		**ACCOUNT #00204**
01834	479	Investigational Serv	2011/04/20	1900003934	10	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723935		ACCOUNT #00110
01834	**479**	**Investigational Serv**	**2011/05/09**	**1900018778**	**10**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**	**ORD 722180**		**REFERENCE #0092973037**
02527	479	Investigational Serv	2011/05/09	1900018778	11	MKALINOVICH	5.10	201632	BELL CANADA	ORD 725547		REFERENCE #0092973037
02761	**479**	**Investigational Serv**	**2011/05/20**	**1900032318**	**2**	**MKALINOVICH**	**120.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 725017**		**CUSTOMER #70123007**
02761	479	Investigational Serv	2011/05/27	1900037715	2	MKALINOVICH	91.20	201632	BELL CANADA	ORD 725017		REFERENCE #0092973036
02761	**479**	**Investigational Serv**	**2011/08/05**	**1900105701**	**2**	**MKALINOVICH**	**76.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 725017**		**ACCOUNT #00204**
02761	479	Investigational Serv	2011/08/05	1900105705	3	MKALINOVICH	100.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725017		ACCOUNT #00204

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem name	Posting Date	RefDocNo	PBk	User Name	ValCOArCur	Offset acct	Name of offsetting account	AuxAcctAss	Pers No	Name
03467	479	Investigational Serv	2011/05/20	1900032336	9	MKALINOVICH	39.00	231436	TELUS COMMUNICATIONS INC.	ORD 724933		CUSTOMER #70126522
03467	479	Investigational Serv	2011/05/20	1900032344	8	MKALINOVICH	7.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT #00110
03467	479	Investigational Serv	2011/05/09	1900130296	2	MKALINOVICH	45.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724933		ACCOUNT#00126
03468	479	Investigational Serv	2011/04/20	1900003855	9	MKALINOVICH	3.00	268289	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/04/20	1900003891	8	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/04/20	1900003911	5	MKALINOVICH	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/04/20	1900003934	11	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03468	479	Investigational Serv	2011/05/09	1900018778	12	MKALINOVICH	4.80	201632	BELL CANADA	ORD 724999		REFERENCE #0092973037
03468	479	Investigational Serv	2011/05/20	1900032344	9	MKALINOVICH	11.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724999		ACCOUNT #00110
03471	479	Investigational Serv	2011/04/20	1900003855	10	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03471	479	Investigational Serv	2011/04/20	1900003934	12	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723020		ACCOUNT #00110
03475	479	Investigational Serv	2011/04/19	1900003039	2	MKALINOVICH	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70135927
03475	479	Investigational Serv	2011/04/29	1900011186	2	MKALINOVICH	11.00	268288	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03475	479	Investigational Serv	2011/06/07	1900047426	2	MKALINOVICH	47.00	268289	ROGERS COMMUNICATIONS INC.			ACCOUNT #00127
03480	479	Investigational Serv	2011/04/20	1900003855	11	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/04/20	1900003891	9	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/04/20	1900003911	6	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/04/20	1900003934	13	MKALINOVICH	6.00	268289	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03480	479	Investigational Serv	2011/05/09	1900018778	13	MKALINOVICH	3.60	201632	BELL CANADA	ORD 723777		REFERENCE #0092973037
03480	479	Investigational Serv	2011/05/20	1900032344	10	MKALINOVICH	23.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		ACCOUNT #00110
03481	479	Investigational Serv	2011/04/20	1900003911	7	MKALINOVICH	25.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724812		ACCOUNT #00110
03481	479	Investigational Serv	2011/04/20	1900003934	14	MKALINOVICH	12.00	268289	ROGERS COMMUNICATIONS INC.	ORD 724812		ACCOUNT #00110
03481	479	Investigational Serv	2011/05/09	1900018778	14	MKALINOVICH	20.70	201632	BELL CANADA	ORD 724812		REFERENCE #0092973037
03481	479	Investigational Serv	2011/05/20	1900032344	11	MKALINOVICH	18.00	268288	ROGERS COMMUNICATIONS INC.	ORD 724812		ACCOUNT #00110
03484	479	Investigational Serv	2011/04/20	1900003855	12	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/04/20	1900003891	10	MKALINOVICH	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/04/20	1900003911	8	MKALINOVICH	6.00	268289	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/04/20	1900003934	15	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/05/09	1900018778	15	MKALINOVICH	1.50	201632	BELL CANADA	ORD 723164		REFERENCE #0092973037
03484	479	Investigational Serv	2011/05/20	1900032336	10	MKALINOVICH	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 723164		CUSTOMER #70126522
03484	479	Investigational Serv	2011/05/20	1900032344	12	MKALINOVICH	9.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		ACCOUNT #00110
03484	479	Investigational Serv	2011/05/20	1900032344	13	MKALINOVICH	20.00	268289	ROGERS COMMUNICATIONS INC.	ORD 725026		ACCOUNT #00110
03486	479	Investigational Serv	2011/04/20	1900003934	16	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723349		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003855	13	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725026		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003891	11	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003911	9	MKALINOVICH	2.00	268289	ROGERS COMMUNICATIONS INC.	ORD 725026		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003911	10	MKALINOVICH	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 706824		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003911	11	MKALINOVICH	4.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725176		ACCOUNT #00110
03489	479	Investigational Serv	2011/04/20	1900003934	17	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		ACCOUNT #00110
03489	479	Investigational Serv	2011/05/09	1900018778	16	MKALINOVICH	1.20	201632	BELL CANADA	ORD 722874		REFERENCE #0092973037
03489	479	Investigational Serv	2011/05/20	1900032336	11	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722874		CUSTOMER #70126522
03489	479	Investigational Serv	2011/05/20	1900032336	12	MKALINOVICH	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 725026		CUSTOMER #70126522
03489	479	Investigational Serv	2011/05/20	1900032344	14	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725176		ACCOUNT #00110
03489	479	Investigational Serv	2011/05/20	1900032344	15	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723325		ACCOUNT #00110
03489	479	Investigational Serv	2011/05/20	1900032344	16	MKALINOVICH	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722874		ACCOUNT #00110
03494	479	Investigational Serv	2011/04/20	1900003891	12	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725156		ACCOUNT #00110
03494	479	Investigational Serv	2011/04/20	1900003934	18	MKALINOVICH	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725156		ACCOUNT #00110
03494	479	Investigational Serv	2011/05/20	1900032344	17	MKALINOVICH	1.00	268289	ROGERS COMMUNICATIONS INC.	ORD 722007		ACCOUNT #00110
03495	479	Investigational Serv	2011/04/20	1900003891	13	MKALINOVICH	31.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		ACCOUNT #00110
03495	479	Investigational Serv	2011/04/20	1900003911	12	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		ACCOUNT #00110
03495	479	Investigational Serv	2011/04/20	1900003934	19	MKALINOVICH	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		ACCOUNT #00110
03495	479	Investigational Serv	2011/05/09	1900018778	17	MKALINOVICH	1.20	201632	BELL CANADA	ORD 722830		REFERENCE #0092973037
03576	479	Investigational Serv	2012/03/26	1900354312	2	MKALINOVICH	18.30	201632	BELL CANADA			REFERENCE #0093226193
03592	479	Investigational Serv	2011/04/20	1900003855	14	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110
03592	479	Investigational Serv	2011/04/20	1900003891	14	MKALINOVICH	8.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4C@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	CElem.name	Posng Date	RefDocNo	Pos	User Name	ValCOArCur	Offst.acct	Name of offsetting account	AuxAcctAss	Pers.No.	Name
03592	479	Investigational Serv	2011/04/20	1900003934	20	MKALINOVICH	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		ACCOUNT #00110
03592	**479**	**Investigational Serv**	**2011/05/20**	**1900032344**	**18**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 722874**		**ACCOUNT #00110**
03593	479	Investigational Serv	2011/08/05	1900105705	4	MKALINOVICH	13.00	268288	ROGERS COMMUNICATIONS INC.	ORD 725517		ACCOUNT #00204
03596	**479**	**Investigational Serv**	**2011/04/20**	**1900003911**	**13**	**MKALINOVICH**	**1.00**	**268288**	**ROGERS COMMUNICATIONS INC.**	**ORD 723105**		**ACCOUNT #00110**
*						MKALINOVICH	2,035.58					
**							17,503.82					

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Layout /RCMPBASIC RCMP Preferred Line Layout1 @&@Active

Cost Center 00000... 0 Division Warehouse...

Ocarsa currency CAD Canadian Dollar

09/10 ATIP

Cost Ctr	Cost Elem.	Cost Element	Posting Date	Reference	Ven	Vend Name	Validation	Offset Acct	Name of offsetting account	Statistics	Pack No.	Name
00024	479	Investigational Serv	2009/04/30	1900014067	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2009/04/17	1900002399	2	JSEDDON	90.00	231436	TELUS COMMUNICATIONS INC.			CLIENT #70133489
00029	479	Investigational Serv	2009/04/30	1900014067	2	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 721537		CUSTOMER #70126522
00029	479	Investigational Serv	2009/05/22	1900037072	2	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/06/08	1900056210	2	JSEDDON	14.00	231436	TELUS COMMUNICATIONS INC.	GHD 722020		CUSTOMER #70126522
00029	479	Investigational Serv	2009/07/15	1900099386	2	JSEDDON	22.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/07/17	1900103565	2	JSEDDON	22.00	231436	TELUS COMMUNICATIONS INC.	ORD 722020		CUSTOMER #70126522
00029	479	Investigational Serv	2009/08/04	1900123800	2	JSEDDON	124.50	231436	TELUS COMMUNICATIONS INC.	GHD 722020		
00029	479	Investigational Serv	2009/08/04	1900123800	6	JSEDDON	4.80	231436	TELUS COMMUNICATIONS INC.	GHD 718536		
00029	479	Investigational Serv	2009/08/14	1900133745	2	JSEDDON	16.50	201632	BELL CANADA	GHD 722758		REFERENCE #0092460487
00029	479	Investigational Serv	2009/08/14	1900133745	7	JSEDDON	70.90	201632	BELL CANADA	GHD 722020		REFERENCE #0092434861
00029	479	Investigational Serv	2009/08/26	1900154803	2	JSEDDON	37.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/09/11	1900160829	2	JSEDDON	98.95	231436	TELUS COMMUNICATIONS INC.	ORD 722020		CLIENT #70126522
00029	479	Investigational Serv	2009/09/11	1900160829	11	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	GHD 723166		CLIENT #70126522
00029	479	Investigational Serv	2009/09/16	1900164387	5	JSEDDON	14.70	201632	BELL CANADA	GHD 722020		REFERENCE #0092460487
00029	479	Investigational Serv	2009/07/17	1900103565	12	JSEDDON	10.00	231436	TELUS COMMUNICATIONS INC.	ORD 721971		CUSTOMER #70126522
00096	479	Investigational Serv	2009/08/04	1900123800	9	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 721971		
00085	479	Investigational Serv	2009/04/17	1900002743	2	JSEDDON	93.00	201632	BELL CANADA	GHD 722020		REFERENCE #0092434861
00085	479	Investigational Serv	2009/08/14	1900133745	8	JSEDDON	1.50	201632	BELL CANADA	ORD 721971		REFERENCE #0092434861
00088	479	Investigational Serv	2009/09/11	1900160829	9	JSEDDON	31.50	231436	TELUS COMMUNICATIONS INC.	GHD 721971		CLIENT #70126522
00096	479	Investigational Serv	2009/09/16	1900164387	2	JSEDDON	42.00	201632	BELL CANADA	ORD 722020		REFERENCE #0092460487
00137	479	Investigational Serv	2009/06/03	1900051718	2	JSEDDON	30.00	231436	TELUS COMMUNICATIONS INC.	GHD 721937		CUSTOMER #70123007
00130	479	Investigational Serv	2009/04/30	1900014067	4	JSEDDON	3.80	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CUSTOMER #70126522
00139	479	Investigational Serv	2009/06/08	1900056210	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	GHD 719499		CUSTOMER #70126522
00130	479	Investigational Serv	2009/07/17	1900103565	4	JSEDDON	8.00	231436	TELUS COMMUNICATIONS INC.	GHD 719499		CUSTOMER #70126522
00148	479	Investigational Serv	2009/07/17	1900103565	13	JSEDDON	44.00	231436	TELUS COMMUNICATIONS INC.	GHD 721375		CUSTOMER #70126522
00148	479	Investigational Serv	2009/08/04	1900123800	10	JSEDDON	17.50	231436	TELUS COMMUNICATIONS INC.	ORD 722375		
00148	479	Investigational Serv	2009/08/11	1900140829	9	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.	GHD 721375		CLIENT #70126522
00154	479	Investigational Serv	2009/08/04	1900123800	11	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722758		
00154	479	Investigational Serv	2009/08/11	1900140829	10	JSEDDON	16.30	231436	TELUS COMMUNICATIONS INC.	GHD 722758		CLIENT #70126522
00154	479	Investigational Serv	2009/09/16	1900164387	6	JSEDDON	118.30	201632	BELL CANADA	ORD 722758		REFERENCE #0092460487
00200	479	Investigational Serv	2009/08/04	1900123800	3	JSEDDON	10.80	231436	TELUS COMMUNICATIONS INC.	GHD 720907		
00200	479	Investigational Serv	2009/08/14	1900133745	3	JSEDDON	95.40	201632	BELL CANADA	ORD 720907		REFERENCE #0092434861
00200	479	Investigational Serv	2009/08/11	1900140829	3	JSEDDON	40.80	231436	TELUS COMMUNICATIONS INC.	GHD 720907		CLIENT #70126522
00200	479	Investigational Serv	2009/09/16	1900164387	3	JSEDDON	25.30	201632	BELL CANADA	ORD 720907		REFERENCE #0092460487
00201	479	Investigational Serv	2009/07/17	1900103565	14	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.	GHD 721408		CUSTOMER #70126522
00331	479	Investigational Serv	2009/08/14	1900097619	1	JSEDDON	312.30-	201632	BELL CANADA			REFERENCE #0092434861
00331	479	Investigational Serv	2009/08/14	1900133745	2	JSEDDON	312.30	201632	BELL CANADA			REFERENCE #0092434861
00331	479	Investigational Serv	2009/08/14	1900133745	11	JSEDDON	27.70	201632	BELL CANADA			REFERENCE #0092434861
00516	479	Investigational Serv	2009/06/08	1900061003	3	JSEDDON	26.80	231436	TELUS COMMUNICATIONS INC.	GHD 721651		CUSTOMER #70123007
00516	479	Investigational Serv	2009/06/03	1900051718	3	JSEDDON	84.70	231436	TELUS COMMUNICATIONS INC.	ORD 721651		CUSTOMER #70123007
00722	479	Investigational Serv	2009/06/08	1900056210	8	JSEDDON	2.50	231436	TELUS COMMUNICATIONS INC.	GHD 722243		CUSTOMER #70123007
00722	479	Investigational Serv	2009/07/16	1900102408	2	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70111227
01813	479	Investigational Serv	2009/06/26	1900081801	6	JSEDDON	65.00	231436	TELUS COMMUNICATIONS INC.	GHD 721811		CUSTOMER #70123007
01813	479	Investigational Serv	2009/06/28	1900081801	5	JSEDDON	13.45	231436	TELUS COMMUNICATIONS INC.	ORD 721972		CUSTOMER #70123007
01813	479	Investigational Serv	2009/06/03	1900051718	4	JSEDDON	73.80	231436	TELUS COMMUNICATIONS INC.	GHD 721811		CUSTOMER #70123007
01813	479	Investigational Serv	2009/06/03	1900051718	6	JSEDDON	25.66	231436	TELUS COMMUNICATIONS INC.	ORD 721972		CUSTOMER #70123007
01813	479	Investigational Serv	2009/06/26	1900073389	5	JSEDDON	29.90	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01834	479	Investigational Serv	2009/04/30	1900014067	3	JSEDDON	25.80	231436	TELUS COMMUNICATIONS INC.	ORD 719946		CUSTOMER #70126522
01834	479	Investigational Serv	2009/06/08	1900056210	8	JSEDDON	3.50	231436	TELUS COMMUNICATIONS INC.	GHD 721811		CUSTOMER #70126522
01834	479	Investigational Serv	2009/06/08	1900056210	3	JSEDDON	8.00	231436	TELUS COMMUNICATIONS INC.	GHD 719944		CUSTOMER #70126522
01834	479	Investigational Serv	2009/07/17	1900103565	3	JSEDDON	86.00	231436	TELUS COMMUNICATIONS INC.	GHD 719944		CUSTOMER #70126522
01834	479	Investigational Serv	2009/07/17	1900103565	5	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.	GHD 722180		CUSTOMER #70126522
01834	479	Investigational Serv	2009/07/17	1900103565	10	JSEDDON	88.50	231436	TELUS COMMUNICATIONS INC.	GHD 719497		CUSTOMER #70126522
01834	479	Investigational Serv	2009/08/04	1900123800	5	JSEDDON	98.50	231436	TELUS COMMUNICATIONS INC.	ORD 722180		

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Layout CAD /BCMPBASIC BCMP Preferred Line Layout1 &&G&Active

Cost Center 00000... 0 Division Warehouse...

CCharna currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Element	Posting Date	Reference	Src	Serr Name	Volumeone	Effet.cost	Name of offsetting account	Blankone	Serr No	Name
01834	479	Investigational Serv	2009/08/14	1900133745	8	JSEDDON	5.10	201632	BELL CANADA	ORD 722180		REFERENCE #00824348A1
01834	479	Investigational Serv	2009/09/11	1900160829	5	JSEDDON	84.20	231436	TELUS COMMUNICATIONS INC.	ORD 722180		CLIENT #70126522
01965	479	Investigational Serv	2009/06/30	1900014067	7	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
02761	479	Investigational Serv	2009/04/28	1900011801	6	JSEDDON	34.00	231436	TELUS COMMUNICATIONS INC.	ORD 720321		CUSTOMER #70123007
02801	479	Investigational Serv	2009/06/03	1900051718	5	JSEDDON	44.66	231436	TELUS COMMUNICATIONS INC.	ORD 719219		CUSTOMER #70123007
02801	479	Investigational Serv	2009/08/21	1900143262	2	JSEDDON	46.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
03475	479	Investigational Serv	2009/06/08	1900055210	7	JSEDDON	3.60	231436	TELUS COMMUNICATIONS INC.	ORD 722103		CUSTOMER #70126522
03475	479	Investigational Serv	2009/07/17	1900103565	7	JSEDDON	8.00	231436	TELUS COMMUNICATIONS INC.	ORD 722103		CUSTOMER #70126522
03475	479	Investigational Serv	2009/08/31	1900135655	5	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70135927
03475	479	Investigational Serv	2009/08/20	1900140289	2	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70135927
03480	479	Investigational Serv	2009/08/14	1900133745	10	JSEDDON	1.30	201632	BELL CANADA	ORD 721847		REFERENCE #00824348A1
03488	479	Investigational Serv	2009/07/17	1900103565	8	JSEDDON	58.50	231436	TELUS COMMUNICATIONS INC.	ORD 722579		CUSTOMER #70126522
03489	479	Investigational Serv	2009/08/04	1900123806	8	JSEDDON	32.50	231436	TELUS COMMUNICATIONS INC.	ORD 722588		
03489	479	Investigational Serv	2009/09/11	1900160829	6	JSEDDON	6.50	231436	TELUS COMMUNICATIONS INC.	ORD 722529		CLIENT #70126522
03489	479	Investigational Serv	2009/09/11	1900160829	7	JSEDDON	61.90	231436	TELUS COMMUNICATIONS INC.	ORD 722574		CLIENT #70126522
03495	479	Investigational Serv	2009/08/04	1900123806	7	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 722830		
03507	479	Investigational Serv	2009/04/28	1900011801	5	JSEDDON	49.50	231436	TELUS COMMUNICATIONS INC.	ORD 721025		CUSTOMER #70123007
03509	479	Investigational Serv	2009/05/26	1900046711	2	JSEDDON	43.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70111227
03509	479	Investigational Serv	2009/07/17	1900103565	9	JSEDDON	7.20	231436	TELUS COMMUNICATIONS INC.	ORD 722579		CUSTOMER #70126522
03592	479	Investigational Serv	2009/06/08	1900055210	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 720596		CUSTOMER #70126522
03592	479	Investigational Serv	2009/07/17	1900103565	6	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 720596		CUSTOMER #70126522
03592	479	Investigational Serv	2009/08/04	1900123800	4	JSEDDON	11.50	231436	TELUS COMMUNICATIONS INC.	ORD 720596		
03592	479	Investigational Serv	2009/09/11	1900160829	4	JSEDDON	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 720596		CLIENT #70126522
*						JSEDDON	2,906.75					
00024	479	Investigational Serv	2010/03/31	1900391185	7	KTURNBULL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722901		INVOICE #00110022010
00029	479	Investigational Serv	2009/11/16	1700012247	2	KTURNBULL	13.00	179547	[redacted] INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/11/16	1900229796	2	KTURNBULL	16.50	179547	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/11/16	1900230128	3	KTURNBULL	16.50	231436	[redacted] INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/12/30	1900275961	2	KTURNBULL	29.10	201632	BELL CANADA			
00029	479	Investigational Serv	2010/01/13	1900298373	3	KTURNBULL	31.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125112009
00029	479	Investigational Serv	2010/02/08	1900317168	2	KTURNBULL	22.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125122009
00029	479	Investigational Serv	2010/03/08	1900351400	3	KTURNBULL	11.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125012010
00029	479	Investigational Serv	2010/03/12	1900358288	2	KTURNBULL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 722785		CUSTOMER #70126522
00029	479	Investigational Serv	2010/03/23	1900371139	3	KTURNBULL	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2010/03/31	1900393527	2	KTURNBULL	56.90	268288	ROGERS COMMUNICATIONS INC.			INVOICE #00125022010
00029	479	Investigational Serv	2010/03/31	1900442134	3	KTURNBULL	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00082	479	Investigational Serv	2010/01/26	1900296931	6	KTURNBULL	18.50	201632	BELL CANADA	ORD 721207		REFERENCE #140056D945
00082	479	Investigational Serv	2010/01/20	1900294819	8	KTURNBULL	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 721207		CUSTOMER #70126522
00085	479	Investigational Serv	2009/12/22	1700015342	2	KTURNBULL	28.50-	231436	TELUS COMMUNICATIONS INC.	ORD 722500		
00095	479	Investigational Serv	2009/12/22	1900371139	2	KTURNBULL	28.50	231436	TELUS COMMUNICATIONS INC.	ORD 722840		
00095	479	Investigational Serv	2010/01/20	1900294819	12	KTURNBULL	18.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722500		INVOICE #00110112009
00095	479	Investigational Serv	2010/01/29	1900299881	3	KTURNBULL	11.00	231436	TELUS COMMUNICATIONS INC.	ORD 722508		CUSTOMER #70126522
00095	479	Investigational Serv	2010/03/12	1900358288	3	KTURNBULL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 722500		CUSTOMER #70126522
00095	479	Investigational Serv	2010/03/31	1900393708	4	KTURNBULL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722500		CUSTOMER #70126522
00130	479	Investigational Serv	2010/01/20	1900294819	9	KTURNBULL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INVOICE #00110112009
00130	479	Investigational Serv	2010/03/12	1900358288	5	KTURNBULL	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 723105		CUSTOMER #70126522
00130	479	Investigational Serv	2010/03/12	1900358288	6	KTURNBULL	47.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INVOICE #00110122010
00130	479	Investigational Serv	2010/03/16	1900362343	6	KTURNBULL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INVOICE #00110122009
00130	479	Investigational Serv	2010/03/16	1900362343	11	KTURNBULL	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INVOICE #00112122009
00130	479	Investigational Serv	2010/03/31	1900391185	4	KTURNBULL	5.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723105		INVOICE #00110022010
00130	479	Investigational Serv	2010/03/31	1900393708	2	KTURNBULL	38.00	231436	TELUS COMMUNICATIONS INC.	ORD 723105		CUSTOMER #70126522
00148	479	Investigational Serv	2010/03/31	1900393708	5	KTURNBULL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722375		CUSTOMER #70126522
00160	479	Investigational Serv	2010/03/31	1900393708	3	KTURNBULL	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 723337		CUSTOMER #70126522
00171	479	Investigational Serv	2010/01/20	1900296931	9	KTURNBULL	2.70	201632	BELL CANADA	ORD 721208		REFERENCE #140056D945

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Layout CAD /RCMP&ASIC RCMP Preferred Line Layout1 @4d@Active

Cost Center G0000... 0 Division Warehouse...

Chosen currency CAD Canadian Dollar

Cost Ctr	Cost Elem.	Cost elem.name	Posted Date	Reference	Fin	User Name	Valuation	Offset Acct	Name of offsetting account	Reference	Purch.Ref.	Name
G0186	479	Investigational Serv	2009/12/22	1700015342	7	KTURNBULL	6.00-	231436	TELUS COMMUNICATIONS INC.	ORD 721962		
G0186	479	Investigational Serv	2009/12/22	1900271138	7	KTURNBULL	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 721967		
G0193	479	Investigational Serv	2010/01/20	1900296919	7	KTURNBULL	12.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723349		INVOICE $00110112009
G0193	479	Investigational Serv	2010/01/16	1900362343	7	KTURNBULL	12.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723349		INVOICE $0110122009
G0260	479	Investigational Serv	2010/03/16	1900362343	8	KTURNBULL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 716281		INVOICE $00110122009
G0331	479	Investigational Serv	2009/12/13	1900227755	2	KTURNBULL	196.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER $70126522
G0331	479	Investigational Serv	2009/12/22	1700015342	4	KTURNBULL	234.00-	231436	TELUS COMMUNICATIONS INC.	ORD 723329		
G0331	479	Investigational Serv	2009/12/22	1900271138	4	KTURNBULL	234.00	231436	TELUS COMMUNICATIONS INC.	ORD 723329		
G0331	479	Investigational Serv	2010/01/18	1900295740	2	KTURNBULL	73.65	268288	ROGERS COMMUNICATIONS INC.			INVOICE $00110112009
G0331	479	Investigational Serv	2010/03/11	1700020863	7	KTURNBULL	40.50-	231436	TELUS COMMUNICATIONS INC.			CUSTOMER $70126522
G0331	479	Investigational Serv	2010/03/31	1700022962	2	KTURNBULL	51.00-	231436	TELUS COMMUNICATIONS INC.			CUSTOMER $70126522
G0331	479	Investigational Serv	2010/03/11	1900357659	2	KTURNBULL	40.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER $70126522
G0696	479	Investigational Serv	2009/11/30	1900246029	2	KTURNBULL	34.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER $70111227
G0722	479	Investigational Serv	2010/03/12	1900358288	8	KTURNBULL	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723820		CUSTOMER $70126522
G1045	479	Investigational Serv	2009/12/22	1700015342	8	KTURNBULL	9.00-	231436	TELUS COMMUNICATIONS INC.	ORD 721658		
G1045	479	Investigational Serv	2010/02/02	1900310580	2	KTURNBULL	27.80	231436	TELUS COMMUNICATIONS INC.	ORD 721658		CUSTOMER $70123907
G1045	479	Investigational Serv	2010/01/26	1900341446	2	KTURNBULL	24.50	231436	TELUS COMMUNICATIONS INC.	ORD 721658		CUSTOMER $70123907
G1834	479	Investigational Serv	2009/12/22	1700015342	5	KTURNBULL	19.50-	231436	TELUS COMMUNICATIONS INC.			
G1834	479	Investigational Serv	2009/12/22	1900271138	5	KTURNBULL	19.50	231436	TELUS COMMUNICATIONS INC.			
G1934	479	Investigational Serv	2010/01/20	1900296919	11	KTURNBULL	17.00	268288	ROGERS COMMUNICATIONS INC.	ORD 720457		INVOICE $00110112009
G1934	479	Investigational Serv	2010/01/20	1900296951	6	KTURNBULL	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 720457		CUSTOMER $70126522
G1934	479	Investigational Serv	2010/03/31	1900391185	2	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723935		INVOICE $00110022010
G3467	479	Investigational Serv	2010/01/16	1900362343	10	KTURNBULL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 721521		INVOICE $00110122009
G3471	479	Investigational Serv	2010/03/16	1900362343	9	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723062		INVOICE $00110122009
G3475	479	Investigational Serv	2009/12/22	1700015342	3	KTURNBULL	12.00-	231436	TELUS COMMUNICATIONS INC.	ORD 723295		
G3475	479	Investigational Serv	2010/01/13	1900289580	23	KTURNBULL	25.80	268288	ROGERS COMMUNICATIONS INC.			INVOICE $00127112009
G3475	479	Investigational Serv	2010/03/11	1900357429	2	KTURNBULL	30.00	268288	ROGERS COMMUNICATIONS INC.			INVOICE $00127012010
G3475	479	Investigational Serv	2010/03/31	1900393708	6	KTURNBULL	8.00	231436	TELUS COMMUNICATIONS INC.	ORD 723092		CUSTOMER $70126522
G3475	479	Investigational Serv	2010/03/31	1900396062	2	KTURNBULL	73.08	268288	ROGERS COMMUNICATIONS INC.			INVOICE $00127022810
G3480	479	Investigational Serv	2010/03/12	1900358624	6	KTURNBULL	3.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723777		INVOICE $00110122010

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Layout CAD /ACMPBASIC RCN9 Preferred Line Layout1 @4GBActive

Cost Center 0UUU0... 0 Division Warehouse...

CCArea Currency CAD Canadian Dollar

Cost Ctr	Cost Elmnt	Cost elem name	Entry Date	Reference	Sub	User Name	Activities	Offset acct	Name of offsetting account	Document no	Pstng Per	Name
03484	479	Investigational Serv	2010/01/20	1900296919	4	KTURNBULL	1.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723164		INVOICE #00110112009
03484	479	Investigational Serv	2010/01/20	1900296919	3	KTURNBULL	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723643		INVOICE #00110112009
03484	479	Investigational Serv	2010/01/20	1900296931	4	KTURNBULL	1.20	201632	BELL CANADA	ORD 723164		REFERENCE #1400860945
03489	479	Investigational Serv	2010/01/20	1900296824	3	KTURNBULL	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 723839		INVOICE #00110112010
03495	479	Investigational Serv	2010/01/20	1900296819	2	KTURNBULL	10.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		INVOICE #00110112009
03498	479	Investigational Serv	2010/01/20	1900296931	5	KTURNBULL	1.80	201632	BELL CANADA	ORD 723164		REFERENCE #1400860945
03495	479	Investigational Serv	2010/03/16	1900362343	2	KTURNBULL	6.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722830		INVOICE #00110122009
03592	479	Investigational Serv	2010/01/20	1900296931	9	KTURNBULL	2.40	201632	BELL CANADA	ORD 723164		REFERENCE #1400860945
03592	479	Investigational Serv	2010/03/12	1900358298	6	KTURNBULL	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 721105		CUSTOMER #70126522
03592	479	Investigational Serv	2010/03/12	1900358298	7	KTURNBULL	7.80	231436	TELUS COMMUNICATIONS INC.	ORD 721834		CUSTOMER #70126522
03592	479	Investigational Serv	2010/03/12	1900358628	3	KTURNBULL	17.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		INVOICE #00110122010
03592	479	Investigational Serv	2010/03/15	1900362343	4	KTURNBULL	14.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		INVOICE #00110122009
03592	479	Investigational Serv	2010/03/31	1900391188	3	KTURNBULL	2.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722834		INVOICE #00110022010
03592	479	Investigational Serv	2010/03/10	1900354600	3	KTURNBULL	21.00	268288	ROGERS COMMUNICATIONS INC.	ORD 722800		INVOICE #00004013010
*						KTURNBULL	1,456.60					
00H24	479	Investigational Serv	2009/07/13	1900096186	6	MKALINOVICH	5.30	201632	BELL CANADA			REFERENCE #0092406469
00029	479	Investigational Serv	2009/04/24	1900009818	3	MKALINOVICH	462.40	201632	BELL CANADA			REFERENCE #0092349924
00029	479	Investigational Serv	2009/05/19	1900332824	2	MKALINOVICH	68.29	201632	BELL CANADA			REFERENCE #0092376558
00029	479	Investigational Serv	2009/07/13	1900094184	9	MKALINOVICH	9.09	201632	BELL CANADA	ORD 722745		REFERENCE #0092406469
00029	479	Investigational Serv	2009/07/20	1900105700	2	MKALINOVICH	45.90	201632	BELL CANADA			REFERENCE #0092435023
00029	479	Investigational Serv	2009/09/30	1900183093	3	MKALINOVICH	190.36	201632	BELL CANADA			REFERENCE #0092490810
00029	479	Investigational Serv	2009/10/26	1900206105	2	MKALINOVICH	39.30	201632	BELL CANADA			REFERENCE #0092522528
00029	479	Investigational Serv	2009/11/20	1900244180	3	MKALINOVICH	20.10	201632	BELL CANADA			REFERENCE #0092551960
00029	479	Investigational Serv	2010/01/25	1900301876	7	MKALINOVICH	80.40	201632	BELL CANADA			REFERENCE #0092603962
00029	479	Investigational Serv	2010/03/15	1900377682	3	MKALINOVICH	58.29	201632	BELL CANADA			REF #0092354859, QTE# RMP EMCS'S 230.58HR -RMP/TO
00060	479	Investigational Serv	2009/05/28	1900045396	9	MKALINOVICH	0.02	201632	BELL CANADA			REFERENCE #0092376348
00095	479	Investigational Serv	2009/11/19	1900233044	4	MKALINOVICH	35.10	201632	BELL CANADA			REFERENCE #0092487737
00095	479	Investigational Serv	2009/12/09	1900256768	4	MKALINOVICH	21.76	201632	BELL CANADA			REFERENCE #0092522483
00095	479	Investigational Serv	2009/10/09	1900188774	4	MKALINOVICH	66.48	201632	BELL CANADA			REFERENCE #0092551417
00095	479	Investigational Serv	2009/12/22	1900271182	2	MKALINOVICH	28.80	231436	TELUS COMMUNICATIONS INC.	ORD 722500		CUSTOMER #70126522
00095	479	Investigational Serv	2010/03/31	1900387360	6	MKALINOVICH	3.90	201632	BELL CANADA	ORD 723715		REFERENCE #0092654753
00130	479	Investigational Serv	2009/11/10	1900225044	5	MKALINOVICH	96.40	201632	BELL CANADA			REFERENCE #0092487737
00130	479	Investigational Serv	2009/12/08	1900258768	4	MKALINOVICH	21.76	201632	BELL CANADA			REFERENCE #0092522483
00130	479	Investigational Serv	2009/12/08	1900258774	5	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0092551417
00130	479	Investigational Serv	2009/12/22	1900271182	3	MKALINOVICH	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 722500		CUSTOMER #70126522
00130	479	Investigational Serv	2010/03/16	1900362529	4	MKALINOVICH	135.10	201632	BELL CANADA	ORD 723105		REFERENCE #0092630749
00130	479	Investigational Serv	2010/03/16	1900362829	3	MKALINOVICH	3.80	201632	BELL CANADA	ORD 723105		REFERENCE #0092630749
00148	479	Investigational Serv	2009/11/10	1900225044	6	MKALINOVICH	83.20	201632	BELL CANADA	ORD 722375		REFERENCE #0092487737
00148	479	Investigational Serv	2009/12/08	1900256768	6	MKALINOVICH	21.76	201632	BELL CANADA	ORD 722375		REFERENCE #0092522483
00160	479	Investigational Serv	2010/03/31	1900397360	8	MKALINOVICH	21.10	201632	BELL CANADA	ORD 713337		REFERENCE #0092654753
00184	479	Investigational Serv	2009/12/22	1900271182	7	MKALINOVICH	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 721834		CUSTOMER #70126522
00189	479	Investigational Serv	2009/05/28	1900045396	13	MKALINOVICH	0.02	201632	BELL CANADA			REFERENCE #0092376348
00200	479	Investigational Serv	2009/07/13	1900094180	3	MKALINOVICH	13.00	201632	BELL CANADA	ORD 720869		REFERENCE #0092406469
00208	479	Investigational Serv	2009/05/28	1900045396	12	MKALINOVICH	0.10	201632	BELL CANADA			REFERENCE #0092376348
00225	479	Investigational Serv	2010/01/11	1900285804	2	MKALINOVICH	31.80	201632	BELL CANADA			REFERENCE #0092579457
00331	479	Investigational Serv	2009/05/11	1900025486	2	MKALINOVICH	63.80	201632	BELL CANADA			REFERENCE #0092349787
00331	479	Investigational Serv	2009/07/09	1900085840	3	MKALINOVICH	466.80-	201632	BELL CANADA			REFERENCE #0092406469
00331	479	Investigational Serv	2009/07/09	1900093151	2	MKALINOVICH	466.80	201632	BELL CANADA			REFERENCE #0092406468
00331	479	Investigational Serv	2009/12/22	1900271182	6	MKALINOVICH	234.00	231436	TELUS COMMUNICATIONS INC.	ORD 721834		
00331	479	Investigational Serv	2010/02/03	1900317010	2	MKALINOVICH	73.50-	201632	BELL CANADA			
00331	479	Investigational Serv	2010/02/03	1900311016	3	MKALINOVICH	73.50	201632	BELL CANADA			
00516	479	Investigational Serv	2009/07/07	1900089427	2	MKALINOVICH	70.50	231436	TELUS COMMUNICATIONS INC.	ORD 721651		CUSTOMER #70123007
00H96	479	Investigational Serv	2009/12/03	1900251138	3	MKALINOVICH	18.00	201632	BELL CANADA			REFERENCE #0092521424
00701	479	Investigational Serv	2009/05/28	1900045396	8	MKALINOVICH	0.04	201632	BELL CANADA			REFERENCE #0092376348
00722	479	Investigational Serv	2009/06/11	1900065484	3	MKALINOVICH	15.00	201632	BELL CANADA			REFERENCE #0092349794

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Layout CAD /BCMPBASIC BCMP Prefaxred Line Layout1 $40@Active

Cost Center 00000... 0 Division Warehouse...

Others currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Posting Date	RefDocNo	Per	Text Name	ValStrAmt	Offset acct	Name of offsetting account	AcctAssCat	Work Ord	Name
00722	479	Investigational Serv	2009/05/26	1900045396	2	MKALINOVICH	66.38	201632	BELL CANADA			REFERENCE $0092376348
00722	479	Investigational Serv	2009/05/26	1900045396	4	MKALINOVICH	0.20	201632	BELL CANADA			REFERENCE $0092376348
00722	479	Investigational Serv	2009/07/31	1900122405	2	MKALINOVICH	34.50	201632	BELL CANADA			REFERENCE $0092434668
00722	479	Investigational Serv	2009/12/03	1900281138	4	MKALINOVICH	31.90	201632	BELL CANADA			REFERENCE $0092551424
00743	479	Investigational Serv	2009/05/26	1900045396	3	MKALINOVICH	0.16	201632	BELL CANADA			REFERENCE $0092376348
01048	479	Investigational Serv	2009/12/28	1900371182	6	MKALINOVICH	8.00	231436	TELUS COMMUNICATIONS INC.	ORD 721650		CUSTOMER $70126522
01834	479	Investigational Serv	2009/07/13	1900096186	3	MKALINOVICH	263.30	201632	BELL CANADA	ORD 722100		REFERENCE $0092406469
01836	479	Investigational Serv	2009/12/22	1900371182	6	MKALINOVICH	7.30	231436	TELUS COMMUNICATIONS INC.	ORD 722180		CUSTOMER $70126522
01965	479	Investigational Serv	2009/05/26	1900045396	5	MKALINOVICH	0.10	201632	BELL CANADA			REFERENCE $0092376348
02801	479	Investigational Serv	2009/07/07	1900088427	3	MKALINOVICH	105.00	231436	TELUS COMMUNICATIONS INC.	ORD 719218		CUSTOMER $70123009
02801	479	Investigational Serv	2010/01/29	1900308303	2	MKALINOVICH	43.80	201632	BELL CANADA			REFERENCE $0092603801
02801	479	Investigational Serv	2010/02/12	1900317795	2	MKALINOVICH	60.00	231436	TELUS COMMUNICATIONS INC.			INVOICE $0013123009
03021	479	Investigational Serv	2009/05/26	1900045396	14	MKALINOVICH	0.02	201632	BELL CANADA			REFERENCE $0092376348
03468	479	Investigational Serv	2010/01/27	1900308910	3	MKALINOVICH	16.40	201632	BELL CANADA			REFERENCE $0092603799
03475	479	Investigational Serv	2009/11/16	1900225044	7	MKALINOVICH	32.50	201632	BELL CANADA	ORD 723295		REFERENCE $0092487737
03475	479	Investigational Serv	2009/12/09	1900256780	7	MKALINOVICH	21.75	201632	BELL CANADA	ORD 723285		REFERENCE $0092522483
03475	479	Investigational Serv	2009/12/22	1900271182	3	MKALINOVICH	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 723285		CUSTOMER $70126522
03475	479	Investigational Serv	2010/03/31	1900397360	4	MKALINOVICH	1.30	201632	BELL CANADA	ORD 720466		REFERENCE $0092684753
03475	479	Investigational Serv	2010/03/31	1900397360	7	MKALINOVICH	1.20	201632	BELL CANADA	ORD 723092		REFERENCE $0092684753
03484	479	Investigational Serv	2009/07/13	1900096186	7	MKALINOVICH	18.00	201632	BELL CANADA	ORD 719485		REFERENCE $0092406469
03489	479	Investigational Serv	2009/07/13	1900096186	9	MKALINOVICH	21.20	201632	BELL CANADA	ORD 721779		REFERENCE $0092406469
03509	479	Investigational Serv	2009/05/31	1900045396	3	MKALINOVICH	18.80	201632	BELL CANADA			REFERENCE $0092349794
03509	479	Investigational Serv	2009/05/26	1900045396	6	MKALINOVICH	0.24	201632	BELL CANADA			REFERENCE $0092376348
03509	479	Investigational Serv	2009/12/03	1900281138	3	MKALINOVICH	6.00	201632	BELL CANADA			REFERENCE $0092551424
03510	479	Investigational Serv	2009/05/26	1900045396	7	MKALINOVICH	0.08	201632	BELL CANADA			REFERENCE $0092376348
03592	479	Investigational Serv	2010/03/16	1900362529	5	MKALINOVICH	17.90	201632	BELL CANADA	ORD 723834		REFERENCE $0092630769
03592	479	Investigational Serv	2010/03/31	1900397360	5	MKALINOVICH	1.20	201632	BELL CANADA	ORD 722834		REFERENCE $0092684753
03593	479	Investigational Serv	2009/04/22	1900044096	2	MKALINOVICH	38.00	201632	BELL CANADA			REFERENCE $0092349792
03593	479	Investigational Serv	2009/05/26	1900045396	13	MKALINOVICH	0.08	201632	BELL CANADA			REFERENCE $0092376348
*						MKALINOVICH	2,780.98					
00000	470	[illegible]	2010/03/30	[illegible]	9	[illegible]	97.90	201632	BELL CANADA			REFERENCE $0092603795
*						PGYEMES	27.50					
00024	479	Investigational Serv	2010/02/02	1900310647	10	SMCCALLUM	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722901		CUSTOMER $70126522
00029	[illegible]	Investigational Serv	2010/02/02	1900310647	4	SMCCALLUM	6.00	[illegible]	[illegible] COMMUNICATIONS INC.	[illegible]		CUSTOMER $70126522
00085	479	Investigational Serv	2010/02/02	1900310647	7	SMCCALLUM	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 723212		CUSTOMER $70126522
00086	[illegible]	Investigational Serv	2010/02/02	1900310647	8	SMCCALLUM	1.50	[illegible]	[illegible] COMMUNICATIONS INC.	[illegible]		CUSTOMER $70126522
00193	479	Investigational Serv	2010/02/02	1900310647	11	SMCCALLUM	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 723349		CUSTOMER $70126522
00200	[illegible]	Investigational Serv	2010/02/02	1900310647	5	SMCCALLUM	9.00	[illegible]	[illegible] COMMUNICATIONS INC.	[illegible]		CUSTOMER $70126522
00331	479	Investigational Serv	2010/02/02	1900310647	3	SMCCALLUM	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 723329		CUSTOMER $70126522
01836	[illegible]	Investigational Serv	2010/02/02	1900310647	8	SMCCALLUM	19.50	[illegible]	[illegible] COMMUNICATIONS INC.	[illegible]		CUSTOMER $70126522
01834	479	Investigational Serv	2010/02/02	1900310647	6	SMCCALLUM	9.80	231436	TELUS COMMUNICATIONS INC.	ORD 720457		CUSTOMER $70126522
03475	[illegible]	Investigational Serv	2010/02/02	1900310647	9	SMCCALLUM	3.60	[illegible]	[illegible] COMMUNICATIONS INC.	[illegible]		CUSTOMER $70126522
03594	479	Investigational Serv	2010/02/02	1900310647	12	SMCCALLUM	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 722850		CUSTOMER $70126522
*						SMCCALLUM	64.50					
**							6,636.33					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

08/09 ATIP

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	Pds	User Name	ValCOAreCur	Offset acct	Offset. acct name	AuxAcctAsi	Pers No.	Name
00024	479	Investigational Serv	2008/04/25	1900010489	2	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2008/06/30	1900084251	11	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
00024	479	Investigational Serv	2008/11/12	1900236230	4	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2009/03/31	1900416296	11	JSEDDON	22.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2008/04/25	1900010489	3	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		CUSTOMER #70126522
00029	479	Investigational Serv	2008/05/23	1900040249	3	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		CUSTOMER #70126522
00029	479	Investigational Serv	2008/06/30	1900084251	5	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		
00029	479	Investigational Serv	2008/08/07	1900127968	2	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		CUSTOMER #70126522
00029	479	Investigational Serv	2008/08/27	1900148357	3	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		
00029	479	Investigational Serv	2008/10/10	1900197233	3	JSEDDON	37.50	231436	TELUS COMMUNICATIONS INC.	ORD 719733		CLIENT #70126522
00029	479	Investigational Serv	2009/01/08	1900301997	4	JSEDDON	33.00	231436	TELUS COMMUNICATIONS INC.	ORD 721537		CLIENT #70126522
00029	479	Investigational Serv	2009/02/05	1900337427	4	JSEDDON	99.00	231436	TELUS COMMUNICATIONS INC.	ORD 721537		CLIENT #70126522
00029	479	Investigational Serv	2009/02/27	1900365775	2	JSEDDON	16.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70133489
00029	479	Investigational Serv	2009/03/23	1900397366	2	JSEDDON	31.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70133489
00029	479	Investigational Serv	2009/03/31	1900416296	4	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2009/03/31	1900416296	10	JSEDDON	172.50	231436	TELUS COMMUNICATIONS INC.	ORD 721537		CUSTOMER #70126522
00049	479	Investigational Serv	2008/04/25	1900010489	4	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 719019		CUSTOMER #70126522
00087	479	Investigational Serv	2008/04/25	1900010489	16	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
00087	479	Investigational Serv	2008/08/07	1900127968	10	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00087	479	Investigational Serv	2009/01/08	1900301997	10	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00087	479	Investigational Serv	2009/02/05	1900337427	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00087	479	Investigational Serv	2009/03/31	1900416296	15	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			
00091	479	Investigational Serv	2008/04/25	1900010489	5	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00095	479	Investigational Serv	2008/04/25	1900010489	6	JSEDDON	133.50	231436	TELUS COMMUNICATIONS INC.	ORD 720082		CUSTOMER #70126522
00095	479	Investigational Serv	2008/04/25	1900010489	7	JSEDDON	45.00	231436	TELUS COMMUNICATIONS INC.	ORD 720136		CUSTOMER #70126522
00095	479	Investigational Serv	2008/05/23	1900040249	4	JSEDDON	87.00	231436	TELUS COMMUNICATIONS INC.	ORD 720082		CUSTOMER #70126522
00095	479	Investigational Serv	2008/06/30	1900084251	4	JSEDDON	229.50	231436	TELUS COMMUNICATIONS INC.	ORD 720082		
00095	479	Investigational Serv	2008/10/10	1900197233	8	JSEDDON	343.80	231436	TELUS COMMUNICATIONS INC.	ORD 720120		CLIENT #70126522
00095	479	Investigational Serv	2008/12/15	1900276988	5	JSEDDON	373.50	231436	TELUS COMMUNICATIONS INC.	ORD 720120		CUSTOMER #70126522
00095	479	Investigational Serv	2009/03/31	1900416296	13	JSEDDON	73.50	231436	TELUS COMMUNICATIONS INC.	ORD 720120		CUSTOMER #70126522
00130	479	Investigational Serv	2008/04/25	1900010489	8	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2008/05/23	1900040249	5	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2008/06/30	1900084251	10	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.			
00130	479	Investigational Serv	2008/08/07	1900127968	3	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CUSTOMER #70126522
00130	479	Investigational Serv	2008/08/27	1900148357	4	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			
00130	479	Investigational Serv	2009/02/05	1900337427	6	JSEDDON	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CLIENT #70126522
00130	479	Investigational Serv	2009/03/31	1900416296	6	JSEDDON	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CUSTOMER #70126522
00130	479	Investigational Serv	2009/03/31	1900416296	15	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00133	479	Investigational Serv	2008/05/23	1900040249	6	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00148	479	Investigational Serv	2008/04/25	1900010489	9	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CUSTOMER #70126522
00148	479	Investigational Serv	2009/01/08	1900301997	13	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00184	479	Investigational Serv	2008/06/30	1900084251	15	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.			
00184	479	Investigational Serv	2008/08/07	1900127968	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00184	479	Investigational Serv	2008/10/10	1900197233	10	JSEDDON	25.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00184	479	Investigational Serv	2009/03/31	1900416296	14	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00200	479	Investigational Serv	2008/10/10	1900197233	4	JSEDDON	7.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00206	479	Investigational Serv	2008/05/23	1900040249	7	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00206	479	Investigational Serv	2008/06/30	1900084251	14	JSEDDON	6.50	231436	TELUS COMMUNICATIONS INC.			
00206	479	Investigational Serv	2008/08/27	1900148357	7	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			
00206	479	Investigational Serv	2009/02/05	1900337427	10	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00207	479	Investigational Serv	2009/01/08	1900301997	11	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
00331	479	Investigational Serv	2008/04/25	1900010489	10	JSEDDON	150.90	231436	TELUS COMMUNICATIONS INC.	ORD 720236		CUSTOMER #70126522
00331	479	Investigational Serv	2008/04/25	1900010489	11	JSEDDON	34.50	231436	TELUS COMMUNICATIONS INC.	ORD 720185		CUSTOMER #70126522
00331	479	Investigational Serv	2008/04/25	1900010489	12	JSEDDON	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 720357		CUSTOMER #70126522
00331	479	Investigational Serv	2008/05/23	1900040249	8	JSEDDON	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 720236		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COares currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Elem Name	Posting Date	Reference	Rev	User Name	Actual Amt	Vend Num	Vend Name	Reference Name	Reference2	Value Txt	Name
00331	479	Investigational Serv	2008/05/23	1900040249	9	JSEDDON	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 720185			CUSTOMER #70126522
00331	479	Investigational Serv	2008/05/23	1900040249	10	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 720357			CUSTOMER #70126522
00331	479	Investigational Serv	2008/06/30	1900084251	2	JSEDDON	67.45	231436	TELUS COMMUNICATIONS INC.	ORD 720185			
00331	479	Investigational Serv	2008/06/30	1900084251	6	JSEDDON	79.50	231436	TELUS COMMUNICATIONS INC.	ORD 720236			
00331	479	Investigational Serv	2008/06/30	1900084251	13	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.				
00331	479	Investigational Serv	2008/08/07	1900127968	4	JSEDDON	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 720236			CUSTOMER #70126522
00331	479	Investigational Serv	2008/08/07	1900127968	5	JSEDDON	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 720185			CUSTOMER #70126522
00331	479	Investigational Serv	2008/08/27	1900148357	2	JSEDDON	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 720185			
00331	479	Investigational Serv	2008/08/27	1900148357	12	JSEDDON	108.00	231436	TELUS COMMUNICATIONS INC.				
00331	479	Investigational Serv	2008/10/10	1900197233	2	JSEDDON	60.00	231436	TELUS COMMUNICATIONS INC.	ORD 720185			CLIENT #70126522
00331	479	Investigational Serv	2008/10/10	1900197233	7	JSEDDON	80.00	231436	TELUS COMMUNICATIONS INC.	ORD 720236			CLIENT #70126522
00331	479	Investigational Serv	2008/10/10	1900197233	9	JSEDDON	5.90	231436	TELUS COMMUNICATIONS INC.				CLIENT #70126522
00331	479	Investigational Serv	2008/11/12	1900236230	3	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 720236			CUSTOMER #70126522
00516	479	Investigational Serv	2008/04/25	1900010489	13	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.				CUSTOMER #70126522
00516	479	Investigational Serv	2008/05/23	1900040249	11	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.				CUSTOMER #70126522
00516	479	Investigational Serv	2008/05/26	1900040987	2	JSEDDON	174.55	231436	TELUS COMMUNICATIONS INC.	ORD 720072			CUSTOMER #70123007
00516	479	Investigational Serv	2008/06/25	1900078861	2	JSEDDON	216.98	231436	TELUS COMMUNICATIONS INC.	ORD 720072			CUSTOMER #70123007
00516	479	Investigational Serv	2008/10/03	1900189112	4	JSEDDON	26.22	231436	TELUS COMMUNICATIONS INC.	ORD 720640			CUSTOMER #70123007
00516	479	Investigational Serv	2008/10/31	1900222152	3	JSEDDON	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 719732			CUSTOMER #70123007
00516	479	Investigational Serv	2008/12/05	1900265046	3	JSEDDON	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 720748			CLIENT #215683819 7
00516	479	Investigational Serv	2009/01/22	1900318846	3	JSEDDON	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 720640			CUSTOMER #70123007
00516	479	Investigational Serv	2009/03/04	1900370901	3	JSEDDON	49.50	231436	TELUS COMMUNICATIONS INC.	ORD 721651			CUSTOMER #70123007
00516	479	Investigational Serv	2009/03/31	1900422622	3	JSEDDON	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 721651			CUSTOMER #70123007
00537	479	Investigational Serv	2008/12/05	1900265046	4	JSEDDON	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 721758			CLIENT #215683819 7
00722	479	Investigational Serv	2008/04/25	1900010489	14	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719666			CUSTOMER #70126522
00722	479	Investigational Serv	2008/08/27	1900148357	11	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.				
00722	479	Investigational Serv	2008/10/10	1900197233	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719666			CLIENT #70126522
00722	479	Investigational Serv	2008/12/31	1900294992	3	JSEDDON	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 719666			CLIENT #70111227
00743	479	Investigational Serv	2009/01/08	1900301997	9	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.				CLIENT #70126522
01813	479	Investigational Serv	2008/05/26	1900040987	4	JSEDDON	36.73	231436	TELUS COMMUNICATIONS INC.	ORD 712072			CUSTOMER #70123007
01813	479	Investigational Serv	2008/06/25	1900078861	4	JSEDDON	9.78	231436	TELUS COMMUNICATIONS INC.	ORD 712072			CUSTOMER #70123007
01813	479	Investigational Serv	2008/07/28	1900115767	2	JSEDDON	34.50	231436	TELUS COMMUNICATIONS INC.				CUSTOMER #70123007
01813	479	Investigational Serv	2008/10/31	1900222152	4	JSEDDON	65.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072			CUSTOMER #70123007
01813	479	Investigational Serv	2008/12/05	1900265046	5	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 712072			CLIENT #215683819 7
01813	479	Investigational Serv	2009/02/05	1900337427	11	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.				CLIENT #70126522
01813	479	Investigational Serv	2009/03/04	1900370901	4	JSEDDON	11.95	231436	TELUS COMMUNICATIONS INC.	ORD 721072			CUSTOMER #70123007
01813	479	Investigational Serv	2009/03/31	1900422622	4	JSEDDON	26.80	231436	TELUS COMMUNICATIONS INC.	ORD 721072			CUSTOMER #70123007
01813	479	Investigational Serv	2009/03/31	1900422622	6	JSEDDON	159.50	231436	TELUS COMMUNICATIONS INC.	ORD 721811			CUSTOMER #70123007
01834	479	Investigational Serv	2008/04/25	1900010489	15	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 718575			CUSTOMER #70126522
01834	479	Investigational Serv	2008/05/23	1900040249	12	JSEDDON	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 718575			CUSTOMER #70126522
01834	479	Investigational Serv	2008/06/30	1900084251	7	JSEDDON	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 718575			
01834	479	Investigational Serv	2008/08/07	1900127968	6	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 718575			CUSTOMER #70126522
01834	479	Investigational Serv	2008/11/12	1900236230	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 721208			CUSTOMER #70126522
01834	479	Investigational Serv	2009/01/08	1900301997	5	JSEDDON	75.00	231436	TELUS COMMUNICATIONS INC.	ORD 719944			CLIENT #70126522
01834	479	Investigational Serv	2009/01/08	1900301997	6	JSEDDON	10.00	231436	TELUS COMMUNICATIONS INC.	ORD 720457			CLIENT #70126522
01834	479	Investigational Serv	2009/01/08	1900301997	7	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 721011			CLIENT #70126522
01834	479	Investigational Serv	2009/02/05	1900337427	5	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 719944			CLIENT #70126522
01834	479	Investigational Serv	2009/02/05	1900337427	7	JSEDDON	22.50	231436	TELUS COMMUNICATIONS INC.	ORD 721011			CLIENT #70126522
01834	479	Investigational Serv	2009/03/31	1900416296	5	JSEDDON	64.50	231436	TELUS COMMUNICATIONS INC.	ORD 719944			CUSTOMER #70126522
01834	479	Investigational Serv	2009/03/31	1900416296	7	JSEDDON	52.50	231436	TELUS COMMUNICATIONS INC.	ORD 721011			CUSTOMER #70126522
01965	479	Investigational Serv	2008/04/25	1900010489	16	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.				CUSTOMER #70126522
02534	479	Investigational Serv	2008/08/27	1900148357	8	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.				
02726	479	Investigational Serv	2008/06/25	1900078861	3	JSEDDON	57.64	231436	TELUS COMMUNICATIONS INC.	ORD 716952			CUSTOMER #70123007
02726	479	Investigational Serv	2008/10/03	1900189112	3	JSEDDON	11.64	231436	TELUS COMMUNICATIONS INC.	ORD 718952			CUSTOMER #70123007
02761	479	Investigational Serv	2008/05/26	1900040987	3	JSEDDON	69.22	231436	TELUS COMMUNICATIONS INC.	ORD 720321			CUSTOMER #70123007

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...

COcres currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Elem Name	Posting Date	Reference	Pos	Cost Recvr	Quantity	Offset Acct	Offset Acct Name	Assignment	Doc. No.	Name
02761	479	Investigational Serv	2009/02/24	1900360164	3	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 716339		CUSTOMER #70126522
02761	**479**	**Investigational Serv**	**2009/03/31**	**1900422622**	**5**	**JSEDDON**	**72.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720321**		**CUSTOMER #70123007**
02801	479	Investigational Serv	2008/10/03	1900189112	2	JSEDDON	100.74	231436	TELUS COMMUNICATIONS INC.	ORD 719219		CUSTOMER #70123007
02801	**479**	**Investigational Serv**	**2008/10/31**	**1900222152**	**2**	**JSEDDON**	**45.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 719219**		**CUSTOMER #70123007**
02801	479	Investigational Serv	2008/12/05	1900265046	2	JSEDDON	82.50	231436	TELUS COMMUNICATIONS INC.	ORD 719219		CLIENT #2156883819 7
02801	**479**	**Investigational Serv**	**2009/01/22**	**1900318845**	**2**	**JSEDDON**	**19.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 719219**		**CUSTOMER #70123007**
02801	479	Investigational Serv	2009/03/04	1900370901	2	JSEDDON	30.00	231436	TELUS COMMUNICATIONS INC.	ORD 719219		CUSTOMER #70123007
02801	**479**	**Investigational Serv**	**2009/03/31**	**1900422622**	**2**	**JSEDDON**	**195.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 719219**		**CUSTOMER #70123007**
03467	479	Investigational Serv	2008/06/30	1900084251	3	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719822		
03471	**479**	**Investigational Serv**	**2008/05/23**	**1900040249**	**13**	**JSEDDON**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70126522**
03475	479	Investigational Serv	2008/04/25	1900010489	17	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2008/04/25**	**1900010489**	**18**	**JSEDDON**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720169**		**CUSTOMER #70126522**
03475	479	Investigational Serv	2008/05/23	1900040249	14	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2008/05/23**	**1900040249**	**15**	**JSEDDON**	**10.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720169**		**CUSTOMER #70126522**
03475	479	Investigational Serv	2008/06/30	1900084251	9	JSEDDON	28.50	231436	TELUS COMMUNICATIONS INC.			
03475	**479**	**Investigational Serv**	**2008/06/30**	**1900084251**	**12**	**JSEDDON**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**			
03475	479	Investigational Serv	2008/08/07	1900127968	7	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2008/08/07**	**1900127968**	**8**	**JSEDDON**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720667**		**CUSTOMER #70126522**
03475	479	Investigational Serv	2008/08/07	1900127968	9	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 720169		CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2008/08/27**	**1900148357**	**5**	**JSEDDON**	**55.50**	**231436**	**TELUS COMMUNICATIONS INC.**			
03475	479	Investigational Serv	2008/11/12	1900236230	5	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2008/12/15**	**1900276888**	**4**	**JSEDDON**	**30.00**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70126522**
03475	479	Investigational Serv	2009/01/08	1900301997	3	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
03475	**479**	**Investigational Serv**	**2009/02/05**	**1900337427**	**3**	**JSEDDON**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**CLIENT #70126522**
03475	479	Investigational Serv	2009/02/05	1900337427	8	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 721470		CLIENT #70126522
03475	**479**	**Investigational Serv**	**2009/02/24**	**1900360164**	**2**	**JSEDDON**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70126522**
03475	479	Investigational Serv	2009/03/31	1900416296	3	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	**479**	**Investigational Serv**	**2009/03/31**	**1900416296**	**8**	**JSEDDON**	**9.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 721470**		**CUSTOMER #70126522**
03480	479	Investigational Serv	2008/04/25	1900010489	19	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03480	**479**	**Investigational Serv**	**2008/05/23**	**1900040249**	**16**	**JSEDDON**	**7.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70126522**
03480	479	Investigational Serv	2008/06/30	1900084251	8	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719123		
03480	**479**	**Investigational Serv**	**2009/01/08**	**1900301997**	**12**	**JSEDDON**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**			**CLIENT #70126522**
03484	479	Investigational Serv	2009/01/08	1900301997	8	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
03489	**479**	**Investigational Serv**	**2008/04/25**	**1900010489**	**20**	**JSEDDON**	**10.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 718419**		**CUSTOMER #70126522**
03489	479	Investigational Serv	2008/05/23	1900040249	17	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	**479**	**Investigational Serv**	**2008/08/07**	**1900127968**	**11**	**JSEDDON**	**4.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720837**		**CUSTOMER #70126522**
03489	479	Investigational Serv	2008/08/27	1900148357	6	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.			
03489	**479**	**Investigational Serv**	**2008/10/10**	**1900197233**	**5**	**JSEDDON**	**79.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720837**		**CLIENT #70126522**
03489	479	Investigational Serv	2008/11/12	1900236230	2	JSEDDON	75.00	231436	TELUS COMMUNICATIONS INC.	ORD 720837		CUSTOMER #70126522
03489	**479**	**Investigational Serv**	**2008/12/15**	**1900276888**	**2**	**JSEDDON**	**48.00**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720837**		**CUSTOMER #70126522**
03494	479	Investigational Serv	2008/04/25	1900010489	21	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CUSTOMER #70126522
03494	**479**	**Investigational Serv**	**2008/05/23**	**1900040249**	**18**	**JSEDDON**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 718643**		**CUSTOMER #70126522**
03509	479	Investigational Serv	2008/05/23	1900040249	19	JSEDDON	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 719365		CUSTOMER #70126522
03509	**479**	**Investigational Serv**	**2008/12/31**	**1900294992**	**2**	**JSEDDON**	**1.50**	**231436**	**TELUS COMMUNICATIONS INC.**			**CLIENT #70111227**
03509	479	Investigational Serv	2009/03/26	1900404299	2	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70111227
03510	**479**	**Investigational Serv**	**2008/04/25**	**1900010489**	**22**	**JSEDDON**	**1.80**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 719898**		**CUSTOMER #70126522**
03542	479	Investigational Serv	2008/04/25	1900010489	23	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	**479**	**Investigational Serv**	**2008/12/15**	**1900276888**	**3**	**JSEDDON**	**22.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720596**		**CUSTOMER #70126522**
03592	479	Investigational Serv	2009/01/08	1900301997	2	JSEDDON	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 720596		CLIENT #70126522
03592	**479**	**Investigational Serv**	**2009/02/05**	**1900337427**	**2**	**JSEDDON**	**22.50**	**231436**	**TELUS COMMUNICATIONS INC.**	**ORD 720596**		**CLIENT #70126522**
03592	479	Investigational Serv	2009/03/31	1900416296	2	JSEDDON	46.50	231436	TELUS COMMUNICATIONS INC.	ORD 720596		CUSTOMER #70126522
03592	**479**	**Investigational Serv**	**2009/03/31**	**1900416296**	**12**	**JSEDDON**	**3.00**	**231436**	**TELUS COMMUNICATIONS INC.**			**CUSTOMER #70126522**
03594	479	Investigational Serv	2008/04/25	1900010489	24	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 718465		CUSTOMER #70126522
*						JSEDDON	5,338.90					
00024	**479**	**Investigational Serv**	**2008/05/23**	**1900039597**	**12**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**			**REFERENCE #0092013617**

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posty Date	RefDocNo	Pos	User Name	ValCOAreCur	Offset acct	Offset. acct name	AuxAcctAct	Purc No.	Name
00029	479	Investigational Serv	2008/05/23	1900039697	13	MKALINOVICH	230.60	201632	BELL CANADA	ORD 719733		REFERENCE #0092013617
00029	**479**	**Investigational Serv**	**2008/07/02**	**1900085278**	**8**	**MKALINOVICH**	**64.50**	**201632**	**BELL CANADA**			**REFERENCE #0092046868**
00029	479	Investigational Serv	2008/09/04	1700008518	5	MKALINOVICH	36.38-	201632	BELL CANADA			REFERENCE #0092106774
00029	**479**	**Investigational Serv**	**2008/09/04**	**1900155793**	**5**	**MKALINOVICH**	**36.38**	**201632**	**BELL CANADA**			**REFERENCE #0092106774**
00029	479	Investigational Serv	2008/09/08	1900157920	5	MKALINOVICH	36.38	201632	BELL CANADA	ORD 719733		REFERENCE #0092106774
00029	**479**	**Investigational Serv**	**2008/10/30**	**1900220309**	**11**	**MKALINOVICH**	**4.20**	**201632**	**BELL CANADA**	**ORD 719733**		**REFERENCE #0092135381**
00029	479	Investigational Serv	2009/01/05	1900296293	6	MKALINOVICH	16.00	201632	BELL CANADA	ORD 721537		REFERENCE #0092231494
00029	**479**	**Investigational Serv**	**2009/01/05**	**1900296396**	**2**	**MKALINOVICH**	**479.70**	**201632**	**BELL CANADA**			**REFERENCE #0092232753**
00029	479	Investigational Serv	2009/02/24	1900360131	2	MKALINOVICH	62.70	201632	BELL CANADA			REFERENCE #0092290829 & 0092290830
00029	**479**	**Investigational Serv**	**2009/03/18**	**1900392300**	**2**	**MKALINOVICH**	**1,260.60**	**201632**	**BELL CANADA**			**REFERENCE #0093118720**
00049	479	Investigational Serv	2008/04/24	1900008944	5	MKALINOVICH	1.49	201632	BELL CANADA			REFERENCE #0091982040
00049	**479**	**Investigational Serv**	**2008/09/02**	**1900152923**	**5**	**MKALINOVICH**	**11.03**	**201632**	**BELL CANADA**			**REFERENCE #0092106775**
00050	479	Investigational Serv	2008/04/24	1900008944	7	MKALINOVICH	0.89	201632	BELL CANADA			REFERENCE #0091982040
00050	**479**	**Investigational Serv**	**2008/09/02**	**1900152923**	**7**	**MKALINOVICH**	**6.62**	**201632**	**BELL CANADA**			**REFERENCE #0092106775**
00087	479	Investigational Serv	2008/05/23	1900039697	14	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0092013617
00091	**479**	**Investigational Serv**	**2008/05/05**	**1900019111**	**13**	**MKALINOVICH**	**1.80**	**201632**	**BELL CANADA**			**REFERENCE #0091982039**
00095	479	Investigational Serv	2008/05/05	1900019111	14	MKALINOVICH	130.20	201632	BELL CANADA			REFERENCE #0091982039
00095	**479**	**Investigational Serv**	**2008/08/23**	**1900039697**	**15**	**MKALINOVICH**	**294.90**	**201632**	**BELL CANADA**			**REFERENCE #0092013617**
00095	479	Investigational Serv	2008/07/02	1900085278	10	MKALINOVICH	9.30	201632	BELL CANADA			REFERENCE #0092046868
00095	**479**	**Investigational Serv**	**2008/10/30**	**1900220309**	**7**	**MKALINOVICH**	**620.20**	**201632**	**BELL CANADA**	**ORD 720120**		**REFERENCE #0092135381**
00095	479	Investigational Serv	2008/12/19	1900284763	4	MKALINOVICH	1,920.06	201632	BELL CANADA	ORD 720120		PAYMENT INCLUDES CREDIT OF $62.84 FROM OCT/08
00130	**479**	**Investigational Serv**	**2008/05/05**	**1900019111**	**15**	**MKALINOVICH**	**5.40**	**201632**	**BELL CANADA**			**REFERENCE #0091982039**
00130	479	Investigational Serv	2008/05/05	1900019111	16	MKALINOVICH	3.00	201632	BELL CANADA	ORD 719499		REFERENCE #0091982039
00130	**479**	**Investigational Serv**	**2008/05/05**	**1900019111**	**17**	**MKALINOVICH**	**53.60**	**201632**	**BELL CANADA**	**ORD 713728**		**REFERENCE #0091982039**
00130	479	Investigational Serv	2008/05/23	1900039697	16	MKALINOVICH	41.10	201632	BELL CANADA			REFERENCE #0092013617
00130	**479**	**Investigational Serv**	**2008/07/02**	**1900085278**	**11**	**MKALINOVICH**	**19.30**	**201632**	**BELL CANADA**	**ORD 719499**		**REFERENCE #0092046868**
00130	479	Investigational Serv	2008/09/04	1700008518	4	MKALINOVICH	31.20-	201632	BELL CANADA			REFERENCE #0092106774
00130	**479**	**Investigational Serv**	**2008/09/04**	**1700008518**	**7**	**MKALINOVICH**	**35.00-**	**201632**	**BELL CANADA**			**REFERENCE #0092106774**
00130	479	Investigational Serv	2008/09/04	1900155793	4	MKALINOVICH	31.20	201632	BELL CANADA			REFERENCE #0092106774
00130	**479**	**Investigational Serv**	**2008/09/04**	**1900155793**	**7**	**MKALINOVICH**	**35.00**	**201632**	**BELL CANADA**			**REFERENCE #0092106774**
00130	479	Investigational Serv	2008/09/08	1900157920	4	MKALINOVICH	31.20	201632	BELL CANADA			REFERENCE #0092106774
00130	**479**	**Investigational Serv**	**2008/09/08**	**1900157920**	**7**	**MKALINOVICH**	**35.00**	**201632**	**BELL CANADA**	**ORD 719499**		**REFERENCE #0092106774**
00130	479	Investigational Serv	2009/01/05	1900296293	2	MKALINOVICH	110.00	201632	BELL CANADA	ORD 719499		REFERENCE #0092231494
00133	**479**	**Investigational Serv**	**2008/05/23**	**1900039697**	**17**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**			**REFERENCE #0092013617**
00134	479	Investigational Serv	2008/04/24	1900008944	6	MKALINOVICH	2.38	201632	BELL CANADA			REFERENCE #0091982040
00134	**479**	**Investigational Serv**	**2008/09/02**	**1900152923**	**6**	**MKALINOVICH**	**17.64**	**201632**	**BELL CANADA**			**REFERENCE #0092106775**
00148	479	Investigational Serv	2008/05/05	1900019111	18	MKALINOVICH	146.20	201632	BELL CANADA	ORD 719400		REFERENCE #0091982039
00189	**479**	**Investigational Serv**	**2008/04/24**	**1900008944**	**4**	**MKALINOVICH**	**0.89**	**201632**	**BELL CANADA**			**REFERENCE #0091982040**
00189	479	Investigational Serv	2008/09/02	1900152923	4	MKALINOVICH	6.62	201632	BELL CANADA			REFERENCE #0092106775
00200	**479**	**Investigational Serv**	**2008/10/30**	**1900220309**	**6**	**MKALINOVICH**	**8.40**	**201632**	**BELL CANADA**			**REFERENCE #0092135381**
00203	479	Investigational Serv	2008/10/30	1900220309	22	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0092135381
00206	**479**	**Investigational Serv**	**2008/05/23**	**1900039697**	**18**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0092013617**
00206	479	Investigational Serv	2008/07/02	1900085278	12	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0092046868
00331	**479**	**Investigational Serv**	**2008/05/05**	**1900019111**	**19**	**MKALINOVICH**	**319.45**	**201632**	**BELL CANADA**	**ORD 720236**		**REFERENCE #0091982039**
00331	479	Investigational Serv	2008/05/05	1900019111	20	MKALINOVICH	94.95	201632	BELL CANADA	ORD 720185		REFERENCE #0091982039
00331	**479**	**Investigational Serv**	**2008/05/05**	**1900019111**	**21**	**MKALINOVICH**	**96.60**	**201632**	**BELL CANADA**	**ORD 720357**		**REFERENCE #0091982039**
00331	479	Investigational Serv	2008/05/23	1900039697	2	MKALINOVICH	397.15	201632	BELL CANADA			REFERENCE #0092013617
00331	**479**	**Investigational Serv**	**2008/05/23**	**1900039697**	**19**	**MKALINOVICH**	**344.25**	**201632**	**BELL CANADA**	**ORD 720236**		**REFERENCE #0092013617**
00331	479	Investigational Serv	2008/05/23	1900039697	20	MKALINOVICH	38.40	201632	BELL CANADA	ORD 720185		REFERENCE #0092013617
00331	**479**	**Investigational Serv**	**2008/05/23**	**1900039697**	**21**	**MKALINOVICH**	**67.70**	**201632**	**BELL CANADA**	**ORD 720357**		**REFERENCE #0092013617**
00331	479	Investigational Serv	2008/07/02	1900085278	7	MKALINOVICH	276.65	201632	BELL CANADA			REFERENCE #0092046868
00331	**479**	**Investigational Serv**	**2008/07/02**	**1900085278**	**9**	**MKALINOVICH**	**100.30**	**201632**	**BELL CANADA**			**REFERENCE #0092046868**
00331	479	Investigational Serv	2008/07/02	1900085278	13	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0092046868
00331	**479**	**Investigational Serv**	**2008/08/05**	**1900124653**	**2**	**MKALINOVICH**	**57.70**	**201632**	**BELL CANADA**			**REFERENCE #0092078310**
00331	479	Investigational Serv	2008/09/04	1700008518	3	MKALINOVICH	96.00-	201632	BELL CANADA			REFERENCE #0092106774

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @&G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem.	Cost elem.name	Postg Date	RefDocNo	PRd	User Name	ValCOArCur	Offset.acct	Offset. acct name	AuxAcctAsl	Pers.No.	Name
00331	479	Investigational Serv	2008/09/04	1700008518	6	MKALINOVICH	38.00-	201632	BELL CANADA			REFERENCE #0092106774
00331	479	Investigational Serv	2008/09/04	1900155793	3	MKALINOVICH	96.00	201632	BELL CANADA			REFERENCE #0092106774
00331	479	Investigational Serv	2008/09/04	1900155793	6	MKALINOVICH	38.00	201632	BELL CANADA			REFERENCE #0092106774
00331	479	Investigational Serv	2008/09/08	1900157920	3	MKALINOVICH	96.00	201632	BELL CANADA	ORD 720236		REFERENCE #0092106774
00331	479	Investigational Serv	2008/09/08	1900157920	6	MKALINOVICH	35.00	201632	BELL CANADA	ORD 720185		REFERENCE #0092106774
00331	479	Investigational Serv	2008/10/30	1900220309	21	MKALINOVICH	1.50	201632	BELL CANADA	ORD 720185		REFERENCE #0092135381
00331	479	Investigational Serv	2008/10/30	1900220309	23	MKALINOVICH	101.90	201632	BELL CANADA			REFERENCE #0092135381
00331	479	Investigational Serv	2008/12/19	1900284763	2	MKALINOVICH	37.20	201632	BELL CANADA			PAYMENT INCLUDES CREDIT OF $62.84 FROM OCT/08
00331	479	Investigational Serv	2009/03/31	1900418574	2	MKALINOVICH	253.80	201632	BELL CANADA			REFERENCE #0092318566
00516	479	Investigational Serv	2008/05/05	1900019111	22	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091982039
00722	479	Investigational Serv	2008/05/05	1900019111	23	MKALINOVICH	6.90	201632	BELL CANADA	ORD 719666		REFERENCE #0091982039
00722	479	Investigational Serv	2008/05/23	1900039697	22	MKALINOVICH	1.50	201632	BELL CANADA	ORD 719666		REFERENCE #0092013617
00722	479	Investigational Serv	2008/10/30	1900220309	8	MKALINOVICH	123.90	201632	BELL CANADA	ORD 719666		REFERENCE #0092135381
00722	479	Investigational Serv	2009/01/05	1900296293	7	MKALINOVICH	20.00	201632	BELL CANADA			REFERENCE #009231494
01052	479	Investigational Serv	2008/04/23	1900007886	2	MKALINOVICH	34.85	201632	BELL CANADA	ORD 719345		REFERENCE #0091982042
01834	479	Investigational Serv	2008/05/05	1900019111	24	MKALINOVICH	21.90	201632	BELL CANADA	ORD 718575		REFERENCE #0091982039
01834	479	Investigational Serv	2008/05/23	1900039697	23	MKALINOVICH	87.70	201632	BELL CANADA	ORD 718575		REFERENCE #0092013617
01834	479	Investigational Serv	2008/07/02	1900085278	15	MKALINOVICH	74.50	201632	BELL CANADA			REFERENCE #0092046868
01834	479	Investigational Serv	2008/10/30	1900220309	6	MKALINOVICH	26.10	201632	BELL CANADA	ORD 721208		REFERENCE #0092135381
01834	479	Investigational Serv	2008/10/30	1900220309	8	MKALINOVICH	53.10	201632	BELL CANADA	ORD 718575		REFERENCE #0092135381
01834	479	Investigational Serv	2009/01/05	1900296293	5	MKALINOVICH	45.00	201632	BELL CANADA	ORD 719946		REFERENCE #009231494
01834	479	Investigational Serv	2009/03/04	1900372116	4	MKALINOVICH	79.50	201632	BELL CANADA	ORD 721011		REFERENCE #0092290630
02534	479	Investigational Serv	2008/09/04	1700008518	8	MKALINOVICH	10.82-	201632	BELL CANADA			REFERENCE #0092106774
02534	479	Investigational Serv	2008/09/04	1900155793	8	MKALINOVICH	10.82	201632	BELL CANADA			REFERENCE #0092106774
02534	479	Investigational Serv	2008/09/08	1900157920	8	MKALINOVICH	10.82	201632	BELL CANADA	ORD 720247		REFERENCE #0092106774
02534	479	Investigational Serv	2008/10/30	1900220309	3	MKALINOVICH	12.60	201632	BELL CANADA	ORD 720247		REFERENCE #0092135381
03467	479	Investigational Serv	2008/04/24	1900008944	3	MKALINOVICH	13.66	201632	BELL CANADA			REFERENCE #0091982040
03467	479	Investigational Serv	2008/05/23	1900039697	24	MKALINOVICH	1.50	201632	BELL CANADA	ORD 720374		REFERENCE #0092013617
03467	479	Investigational Serv	2008/05/23	1900039697	25	MKALINOVICH	3.90	201632	BELL CANADA	ORD 719822		REFERENCE #0092013617
03467	479	Investigational Serv	2008/07/02	1900085278	14	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #0092046868
03467	479	Investigational Serv	2008/09/02	1900152923	3	MKALINOVICH	101.43	201632	BELL CANADA			REFERENCE #0092106775
03467	479	Investigational Serv	2008/10/30	1900220309	19	MKALINOVICH	1.50	201632	BELL CANADA	ORD 719822		REFERENCE #0092135381
03468	479	Investigational Serv	2008/04/24	1900008944	2	MKALINOVICH	10.39	201632	BELL CANADA			REFERENCE #0091982040
03468	479	Investigational Serv	2008/09/02	1900152923	2	MKALINOVICH	77.16	201632	BELL CANADA			REFERENCE #0092106775
03475	479	Investigational Serv	2008/05/05	1900019111	25	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091982039
03475	479	Investigational Serv	2008/05/05	1900019111	26	MKALINOVICH	1.50	201632	BELL CANADA	ORD 720166		REFERENCE #0091982039
03475	479	Investigational Serv	2008/05/23	1900039697	26	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0092013617
03475	479	Investigational Serv	2008/05/23	1900039697	27	MKALINOVICH	4.50	201632	BELL CANADA	ORD 720169		REFERENCE #0092013617
03475	479	Investigational Serv	2009/03/04	1900372116	2	MKALINOVICH	8.70	201632	BELL CANADA	ORD 721470		REFERENCE #0092290630
03480	479	Investigational Serv	2008/05/05	1900019111	27	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091982039
03484	479	Investigational Serv	2008/05/05	1900019111	28	MKALINOVICH	1.80	201632	BELL CANADA			REFERENCE #0091982039
03489	479	Investigational Serv	2008/05/05	1900019111	29	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091982039
03489	479	Investigational Serv	2008/05/05	1900019111	30	MKALINOVICH	22.60	201632	BELL CANADA	ORD 719419		REFERENCE #0091982039
03489	479	Investigational Serv	2008/05/05	1900019111	31	MKALINOVICH	5.10	201632	BELL CANADA	ORD 719798		REFERENCE #0091982039
03489	479	Investigational Serv	2008/05/23	1900039697	28	MKALINOVICH	19.20	201632	BELL CANADA			REFERENCE #0092013617
03489	479	Investigational Serv	2008/05/23	1900039697	29	MKALINOVICH	1.50	201632	BELL CANADA	ORD 718419		REFERENCE #0092013617
03489	479	Investigational Serv	2008/09/04	1700008518	9	MKALINOVICH	19.00-	201632	BELL CANADA			REFERENCE #0092106774
03489	479	Investigational Serv	2008/09/04	1900155793	9	MKALINOVICH	19.00	201632	BELL CANADA			REFERENCE #0092106774
03489	479	Investigational Serv	2008/09/08	1900157920	9	MKALINOVICH	13.00	201632	BELL CANADA			REFERENCE #0092106774
03489	479	Investigational Serv	2008/10/30	1900220309	2	MKALINOVICH	120.60	201632	BELL CANADA	ORD 720837		REFERENCE #0092135381
03489	479	Investigational Serv	2008/12/19	1900284763	5	MKALINOVICH	299.04	201632	BELL CANADA	ORD 720837		PAYMENT INCLUDES CREDIT OF $62.84 FROM OCT/08
03489	479	Investigational Serv	2009/01/05	1900296293	3	MKALINOVICH	18.90	201632	BELL CANADA	ORD 720837		REFERENCE #009231494
03494	479	Investigational Serv	2008/05/05	1900019111	32	MKALINOVICH	10.40	201632	BELL CANADA	ORD 718643		REFERENCE #0091982039
03494	479	Investigational Serv	2008/05/23	1900039697	30	MKALINOVICH	31.50	201632	BELL CANADA	ORD 718643		REFERENCE #0092013617
03509	479	Investigational Serv	2008/05/23	1900039697	31	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0092013617

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Posty Date	RefDocNo	Pkg	User Name	ValTrAcCur	Offset.acct	Offset. acct name	AuxAcctAss	Vers.No.	Name
03509	479	Investigational Serv	2008/05/23	1900039697	32	MKALINOVICH	66.60	201632	BELL CANADA			REFERENCE #0092013617
03510	479	Investigational Serv	2008/05/05	1900019111	33	MKALINOVICH	13.20	201632	BELL CANADA	ORD 719898		REFERENCE #0091982039
03542	479	Investigational Serv	2008/05/23	1900039697	33	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0092013617
03592	479	Investigational Serv	2008/09/04	1700008518	2	MKALINOVICH	13.00-	201632	BELL CANADA			REFERENCE #0092106774
03592	479	Investigational Serv	2008/09/04	1900155793	[redacted]	[redacted]	13.00	201632	[redacted]	[redacted]	[redacted]	[redacted]
03592	479	Investigational Serv	2008/09/08	1900157920	2	MKALINOVICH	13.00	201632	BELL CANADA			REFERENCE #0092106774
03592	479	Investigational Serv	2009/01/05	1900296293	4	MKALINOVICH	130.00	201632	BELL CANADA	ORD 720596		REFERENCE #0092314494
03592	479	Investigational Serv	2009/03/04	1900372116	3	MKALINOVICH	8.70	201632	BELL CANADA	ORD 720596		REFERENCE #0092290630
03593	479	Investigational Serv	2008/10/03	1900188852	2	MKALINOVICH	85.70	201632	BELL CANADA			REFERENCE #0092135384
03594	479	Investigational Serv	2008/05/05	1900019111	35	MKALINOVICH	41.80	201632	BELL CANADA	ORD 718465		REFERENCE #0091982039
*						MKALINOVICH	9,402.30					
**							14,741.20					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

07/08 ATIP

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	Pstv	User Name	ValCOAreCur	Offset acct	Offset acct name	AuxAcctAss	Pers.No.	Name
00024	479	Investigational Serv	2007/04/19	1900004073	4	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2007/10/02	1900181903	2	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
00024	479	Investigational Serv	2007/11/06	1900223556	2	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2007/04/19	1900004073	2	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2007/04/19	1900004073	3	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CUSTOMER #70126522
00029	479	Investigational Serv	2007/10/02	1900181903	3	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
00029	479	Investigational Serv	2007/10/02	1900181903	4	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CUSTOMER #90126522
00053	479	Investigational Serv	2007/04/19	1900004073	5	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00091	479	Investigational Serv	2007/10/02	1900181903	5	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
00091	479	Investigational Serv	2007/10/02	1900181903	6	CURQUHART	42.00	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CUSTOMER #90126522
00091	479	Investigational Serv	2007/11/06	1900223556	3	CURQUHART	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CUSTOMER #70126522
00130	479	Investigational Serv	2007/10/02	1900181903	7	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 719277		CUSTOMER #90126522
00170	479	Investigational Serv	2007/10/02	1900181903	8	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
00184	479	Investigational Serv	2007/11/06	1900223556	4	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00193	479	Investigational Serv	2007/04/19	1900004073	6	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718313		CUSTOMER #70126522
00331	479	Investigational Serv	2007/04/19	1900004073	7	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2007/10/02	1900181903	22	CURQUHART	220.50	231436	TELUS COMMUNICATIONS INC.	ORD 718934		CUSTOMER #90126522
00331	479	Investigational Serv	2007/11/06	1900223556	14	CURQUHART	55.50	231436	TELUS COMMUNICATIONS INC.	ORD 718534		CUSTOMER #70126522
00516	479	Investigational Serv	2007/04/19	1900004073	8	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00722	479	Investigational Serv	2007/04/19	1900004073	9	CURQUHART	66.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00722	479	Investigational Serv	2007/10/02	1900181903	9	CURQUHART	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
00722	479	Investigational Serv	2007/11/06	1900223556	5	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
01045	479	Investigational Serv	2007/10/02	1900181903	10	CURQUHART	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 715802		CUSTOMER #90126522
01094	479	Investigational Serv	2007/04/17	1900001712	2	CURQUHART	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01094	479	Investigational Serv	2007/05/01	1900013658	2	CURQUHART	18.85	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01834	479	Investigational Serv	2007/04/19	1900004073	10	CURQUHART	87.50	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
01834	479	Investigational Serv	2007/04/19	1900004073	11	CURQUHART	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 718811		CUSTOMER #70126522
01834	479	Investigational Serv	2007/04/19	1900004073	12	CURQUHART	2.95	231436	TELUS COMMUNICATIONS INC.	ORD 718460		CUSTOMER #70126522
01834	479	Investigational Serv	2007/10/02	1900181903	11	CURQUHART	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #90126522
01834	479	Investigational Serv	2007/10/02	1900181903	12	CURQUHART	77.95	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #90126522
01834	479	Investigational Serv	2007/10/02	1900181903	13	CURQUHART	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 719252		
01834	479	Investigational Serv	2007/10/02	1900181903	14	CURQUHART	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 718811		CUSTOMER #90126522
01834	479	Investigational Serv	2007/11/06	1900223556	6	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #70126522
01834	479	Investigational Serv	2007/11/06	1900223556	7	CURQUHART	86.85	231436	TELUS COMMUNICATIONS INC.	ORD 718068		CUSTOMER #70126522
01834	479	Investigational Serv	2007/11/06	1900223556	8	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 719252		CUSTOMER #70126522
03467	479	Investigational Serv	2007/04/19	1900004073	13	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03467	479	Investigational Serv	2007/10/02	1900181903	15	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
03467	479	Investigational Serv	2007/11/06	1900223556	9	CURQUHART	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03471	479	Investigational Serv	2007/04/19	1900004073	14	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/04/19	1900004073	15	CURQUHART	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/04/19	1900004073	16	CURQUHART	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03475	479	Investigational Serv	2007/04/19	1900004073	17	CURQUHART	27.00	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CUSTOMER #70126522
03475	479	Investigational Serv	2007/10/02	1900181903	16	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
03475	479	Investigational Serv	2007/10/02	1900181903	17	CURQUHART	7.80	231436	TELUS COMMUNICATIONS INC.	ORD 718558		CUSTOMER #90126522
03475	479	Investigational Serv	2007/11/06	1900223556	10	CURQUHART	15.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03480	479	Investigational Serv	2007/10/02	1900181903	18	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
03480	479	Investigational Serv	2007/11/06	1900223556	11	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/04/19	1900004073	18	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/04/19	1900004073	19	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03489	479	Investigational Serv	2007/04/19	1900004073	20	CURQUHART	4.45	231436	TELUS COMMUNICATIONS INC.	ORD 718477		CUSTOMER #70126522
03489	479	Investigational Serv	2007/10/02	1900181903	19	CURQUHART	40.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #90126522
03489	479	Investigational Serv	2007/10/02	1900181903	20	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718973		CUSTOMER #90126522
03494	479	Investigational Serv	2007/10/02	1900181903	21	CURQUHART	34.50	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CUSTOMER #90126522
03494	479	Investigational Serv	2007/11/06	1900223556	12	CURQUHART	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 718543		CUSTOMER #70126522
03510	479	Investigational Serv	2007/04/19	1900004073	21	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Order Code	Job Number	Job/G Account Number	Account Date	Authorization	Seq	Part Number	Net Amount	Vendor Code	Vendor Name (Long)	Requisition	Order Qty	Memo
03542	479	Investigational Serv	2007/11/06	1900223556	13	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	479	Investigational Serv	2007/04/19	1900004073	22	CURQUHART	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
»						CURQUHART	981.55					
00029	479	Investigational Serv	2007/12/05	1900258160	2	DDOBBYN	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 718536		CUSTOMER #70126522
00091	479	Investigational Serv	2007/12/05	1900258160	3	DDOBBYN	42.00	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CUSTOMER #70126522
00095	479	Investigational Serv	2007/12/05	1900258160	4	DDOBBYN	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 717189		CUSTOMER #70126522
00331	479	Investigational Serv	2007/12/05	1900258160	17	DDOBBYN	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00743	479	Investigational Serv	2007/12/05	1900258160	5	DDOBBYN	1.80	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
01834	479	Investigational Serv	2007/12/05	1900258160	6	DDOBBYN	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #70126522
01834	479	Investigational Serv	2007/12/05	1900258160	7	DDOBBYN	67.45	231436	TELUS COMMUNICATIONS INC.	ORD 718068		CUSTOMER #70126522
01834	479	Investigational Serv	2007/12/05	1900258160	8	DDOBBYN	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 719252		
03475	479	Investigational Serv	2007/12/05	1900258160	9	DDOBBYN	3.00	231436	TELUS COMMUNICATIONS INC.			
03475	479	Investigational Serv	2007/12/05	1900258160	10	DDOBBYN	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03675	479	Investigational Serv	2007/12/05	1900258160	11	DDOBBYN	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 718558		CUSTOMER #70126522
03475	479	Investigational Serv	2007/12/05	1900258160	12	DDOBBYN	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 719692		CUSTOMER #70126522
03494	479	Investigational Serv	2007/12/05	1900258160	13	DDOBBYN	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CUSTOMER #70126522
03509	479	Investigational Serv	2007/12/05	1900258160	14	DDOBBYN	13.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03542	479	Investigational Serv	2007/12/05	1900258160	15	DDOBBYN	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	479	Investigational Serv	2007/12/05	1900258160	16	DDOBBYN	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
»						DDOBBYN	196.45					
00024	479	Investigational Serv	2007/05/28	1900039773	3	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2007/05/28	1900039773	4	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 717896		CUSTOMER #70126522
00024	479	Investigational Serv	2007/06/21	1900069425	21	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2008/01/24	1900311376	2	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00024	479	Investigational Serv	2008/03/31	1900399800	2	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2007/05/28	1900039773	5	JSEDDON	153.00	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CUSTOMER #70126522
00029	479	Investigational Serv	2007/06/21	1900069425	19	JSEDDON	87.00	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CUSTOMER #70126522
00029	479	Investigational Serv	2007/06/21	1900069425	20	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2007/08/28	1900145352	4	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00029	479	Investigational Serv	2007/08/28	1900145352	5	JSEDDON	72.00	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CUSTOMER #70126522
00029	479	Investigational Serv	2007/08/28	1900145375	3	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 715169		CLIENT #70126522
00029	479	Investigational Serv	2008/02/29	1900354726	3	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 719733		
00029	479	Investigational Serv	2008/03/31	1900399800	3	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 719733		CUSTOMER #70126522
00091	479	Investigational Serv	2007/06/21	1900069425	18	JSEDDON	64.45	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CUSTOMER #70126522
00091	479	Investigational Serv	2007/08/28	1900145352	6	JSEDDON	132.00	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CUSTOMER #70126522
00091	479	Investigational Serv	2007/08/28	1900145375	4	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 718637		CLIENT #70126522
00093	479	Investigational Serv	2007/07/20	1900106138	8	JSEDDON	66.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
00095	479	Investigational Serv	2007/05/28	1900039773	6	JSEDDON	46.50	231436	TELUS COMMUNICATIONS INC.	ORD 718857		CUSTOMER #70126522
00095	479	Investigational Serv	2007/06/21	1900069425	17	JSEDDON	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 718857		CUSTOMER #70126522
00095	479	Investigational Serv	2008/01/24	1900311376	3	JSEDDON	34.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00095	479	Investigational Serv	2008/02/29	1900354726	4	JSEDDON	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 720082		
00095	479	Investigational Serv	2008/02/29	1900354726	5	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.			
00095	479	Investigational Serv	2008/03/31	1900399800	4	JSEDDON	79.50	231436	TELUS COMMUNICATIONS INC.	ORD 720082		CUSTOMER #70126522
00130	479	Investigational Serv	2007/05/28	1900039773	7	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2007/08/28	1900145352	7	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2008/01/24	1900311376	4	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2008/03/31	1900399800	5	JSEDDON	37.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00130	479	Investigational Serv	2008/03/31	1900399800	6	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719499		CUSTOMER #70126522
00130	479	Investigational Serv	2008/03/31	1900399800	7	JSEDDON	21.00	231436	TELUS COMMUNICATIONS INC.	ORD 713728		CUSTOMER #70126522
00148	479	Investigational Serv	2008/03/31	1900399800	8	JSEDDON	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 719400		CUSTOMER #70126522
00157	479	Investigational Serv	2007/07/20	1900106138	4	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
00164	479	Investigational Serv	2008/02/29	1900354726	6	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
00184	479	Investigational Serv	2007/06/21	1900069425	16	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2007/06/21	1900069425	3	JSEDDON	87.00	231436	TELUS COMMUNICATIONS INC.	ORD 718934		CUSTOMER #70126522
00331	479	Investigational Serv	2007/08/28	1900145352	22	JSEDDON	156.00	231436	TELUS COMMUNICATIONS INC.	ORD 718934		CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 84G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	Pstg	User Name	ValCOArCur	Offst.acct	Offset. acct name	AuxAcctAsl	Pers.No.	Name
00331	479	Investigational Serv	2007/08/28	1900145375	14	JSEDDON	54.00	231436	TELUS COMMUNICATIONS INC.	ORD 718934		CLIENT #70126522
00331	479	Investigational Serv	2008/01/24	1900311375	5	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2008/02/29	1900354726	7	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
00331	479	Investigational Serv	2008/03/31	1900399800	9	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00331	479	Investigational Serv	2008/03/31	1900399800	10	JSEDDON	45.00	231436	TELUS COMMUNICATIONS INC.	ORD 720236		CUSTOMER #70126522
00331	479	Investigational Serv	2008/03/31	1900399800	11	JSEDDON	25.50	231436	TELUS COMMUNICATIONS INC.	ORD 720185		CUSTOMER #70126522
00516	479	Investigational Serv	2007/07/20	1900106138	2	JSEDDON	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 718848		CUSTOMER #70123007
00516	479	Investigational Serv	2007/08/20	1900137577	2	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
00516	479	Investigational Serv	2008/03/31	1900399800	12	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00722	479	Investigational Serv	2006/06/21	1900069425	15	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
00722	479	Investigational Serv	2008/01/24	1900311376	6	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 719666		CUSTOMER #70126522
00722	479	Investigational Serv	2008/01/24	1900311375	7	JSEDDON	33.50	231436	TELUS COMMUNICATIONS INC.	ORD 719666		CUSTOMER #70126522
00722	479	Investigational Serv	2008/02/29	1900354726	8	JSEDDON	84.00	231436	TELUS COMMUNICATIONS INC.	ORD 719666		
00722	479	Investigational Serv	2008/03/31	1900399800	13	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 719666		CUSTOMER #70126522
01045	479	Investigational Serv	2007/06/21	1900069425	2	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 715802		CUSTOMER #70126522
01045	479	Investigational Serv	2007/07/20	1900106138	3	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 715802		CUSTOMER #70123007
01045	479	Investigational Serv	2007/08/20	1900137577	3	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01094	479	Investigational Serv	2007/05/17	1900031479	2	JSEDDON	39.45	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01094	479	Investigational Serv	2007/06/18	1900063808	2	JSEDDON	34.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01813	479	Investigational Serv	2007/07/20	1900106138	6	JSEDDON	88.89	231436	TELUS COMMUNICATIONS INC.	ORD 712072		CUSTOMER #70123007
01813	479	Investigational Serv	2007/08/20	1900137577	4	JSEDDON	36.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
01834	479	Investigational Serv	2007/05/28	1900039773	8	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #70126522
01834	479	Investigational Serv	2007/05/28	1900039773	9	JSEDDON	23.95	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
01834	479	Investigational Serv	2007/05/28	1900039773	10	JSEDDON	115.50	231436	TELUS COMMUNICATIONS INC.	ORD 718811		CUSTOMER #70126522
01834	479	Investigational Serv	2007/05/28	1900039773	11	JSEDDON	24.00	231436	TELUS COMMUNICATIONS INC.	ORD 718460		CUSTOMER #70126522
01834	479	Investigational Serv	2007/06/21	1900069425	11	JSEDDON	86.00	231436	TELUS COMMUNICATIONS INC.	ORD 718460		CUSTOMER #70126522
01834	479	Investigational Serv	2007/06/21	1900069425	12	JSEDDON	54.00	231436	TELUS COMMUNICATIONS INC.	ORD 718811		CUSTOMER #70126522
01834	479	Investigational Serv	2007/06/21	1900069425	13	JSEDDON	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
01834	479	Investigational Serv	2007/06/21	1900069425	14	JSEDDON	10.45	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145352	8	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145352	9	JSEDDON	64.50	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145352	10	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 717009		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145352	11	JSEDDON	48.00	231436	TELUS COMMUNICATIONS INC.	ORD 718811		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145352	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718460		CUSTOMER #70126522
01834	479	Investigational Serv	2007/08/28	1900145375	5	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718575		CLIENT #70126522
01834	479	Investigational Serv	2007/08/28	1900145375	6	JSEDDON	19.80	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CLIENT #70126522
01834	479	Investigational Serv	2008/01/24	1900311376	8	JSEDDON	61.50	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
01965	479	Investigational Serv	2008/02/29	1900354726	9	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
02761	479	Investigational Serv	2008/01/24	1900311376	9	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 716339		CUSTOMER #70126522
02761	479	Investigational Serv	2008/02/29	1900354726	10	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 716339		
03468	479	Investigational Serv	2007/05/28	1900039773	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03468	479	Investigational Serv	2007/08/28	1900145375	7	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
03471	479	Investigational Serv	2007/06/21	1900069425	10	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03474	479	Investigational Serv	2008/01/24	1900311376	10	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/05/28	1900039773	13	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/05/28	1900039773	14	JSEDDON	37.80	231436	TELUS COMMUNICATIONS INC.	ORD 718855		CUSTOMER #70126522
03475	479	Investigational Serv	2007/06/21	1900069425	7	JSEDDON	61.50	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CUSTOMER #70126522
03475	479	Investigational Serv	2007/06/21	1900069425	8	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03475	479	Investigational Serv	2007/06/21	1900069425	9	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/08/28	1900145352	13	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2007/08/28	1900145352	14	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03475	479	Investigational Serv	2007/08/28	1900145352	15	JSEDDON	52.50	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CUSTOMER #70126522
03475	479	Investigational Serv	2007/08/28	1900145375	8	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CLIENT #70126522
03475	479	Investigational Serv	2007/08/28	1900145375	9	JSEDDON	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CLIENT #70126522
03475	479	Investigational Serv	2008/01/24	1900311376	11	JSEDDON	9.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center G0000... G Division Warehouse...
COarea currency CAD Canadian Dollar

Order Key	Work Order	Work Description	Charge Date	Reference	Act	User Name	Reference	Effort Code	Effort Code Name	Reference	Reference	Name
03475	479	Investigational Serv	2008/01/24	1900311376	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CUSTOMER #70126522
03475	479	Investigational Serv	2008/01/24	1900311376	13	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 719960		CUSTOMER #70126522
03475	479	Investigational Serv	2008/02/29	1900354726	11	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			
03475	479	Investigational Serv	2008/02/29	1900354726	12	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 720166		
03475	479	Investigational Serv	2008/02/29	1900354726	13	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 719965		
03475	479	Investigational Serv	2008/03/31	1900399800	14	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03475	479	Investigational Serv	2008/03/31	1900399800	15	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.	ORD 720169		CUSTOMER #70126522
03480	479	Investigational Serv	2007/08/28	1900145352	16	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03480	479	Investigational Serv	2008/02/29	1900354726	14	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.			
03480	479	Investigational Serv	2008/03/31	1900399800	16	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/05/28	1900039773	15	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/05/28	1900039773	16	JSEDDON	15.00	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03489	479	Investigational Serv	2007/06/21	1900069425	5	JSEDDON	10.50	231436	TELUS COMMUNICATIONS INC.	ORD 718254		CUSTOMER #70126522
03489	479	Investigational Serv	2007/06/21	1900069425	6	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/08/28	1900145352	17	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/08/28	1900145352	18	JSEDDON	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 718973		CUSTOMER #70126522
03489	479	Investigational Serv	2007/08/28	1900145375	10	JSEDDON	6.50	231436	TELUS COMMUNICATIONS INC.			CLIENT #70126522
03489	479	Investigational Serv	2007/08/28	1900145375	11	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 719154		CLIENT #70126522
03489	479	Investigational Serv	2007/08/28	1900145375	12	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 718973		CLIENT #70126522
03489	479	Investigational Serv	2008/01/24	1900311376	14	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2008/01/24	1900311376	15	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 718819		CUSTOMER #70126522
03489	479	Investigational Serv	2008/02/29	1900354726	15	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			
03489	479	Investigational Serv	2008/02/29	1900354726	16	JSEDDON	13.50	231436	TELUS COMMUNICATIONS INC.	ORD 718419		
03489	479	Investigational Serv	2008/02/29	1900354726	17	JSEDDON	4.50	231436	TELUS COMMUNICATIONS INC.	ORD 719798		
03489	479	Investigational Serv	2008/03/31	1900399800	17	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2008/03/31	1900399800	18	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 718419		CUSTOMER #70126522
03489	479	Investigational Serv	2008/03/31	1900399800	19	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 719798		CUSTOMER #70126522
03494	479	Investigational Serv	2007/08/28	1900145352	19	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CUSTOMER #70126522
03494	479	Investigational Serv	2007/08/28	1900145375	13	JSEDDON	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CLIENT #70126522
03494	479	Investigational Serv	2008/01/24	1900311376	16	JSEDDON	36.00	231436	TELUS COMMUNICATIONS INC.	ORD 718643		CUSTOMER #70126522
03494	479	Investigational Serv	2008/02/29	1900354726	18	JSEDDON	18.00	231436	TELUS COMMUNICATIONS INC.	ORD 718643		
03495	479	Investigational Serv	2007/08/28	1900145352	20	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03510	479	Investigational Serv	2008/02/29	1900354726	19	JSEDDON	19.50	231436	TELUS COMMUNICATIONS INC.	ORD 719898		
03510	479	Investigational Serv	2008/03/31	1900399800	20	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.	ORD 719898		CUSTOMER #70126522
03542	479	Investigational Serv	2007/08/28	1900145352	21	JSEDDON	6.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	479	Investigational Serv	2007/05/28	1900039773	17	JSEDDON	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	479	Investigational Serv	2007/05/28	1900039773	18	JSEDDON	69.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03592	479	Investigational Serv	2007/06/21	1900069425	4	JSEDDON	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03594	479	Investigational Serv	2008/03/31	1900399800	21	JSEDDON	31.50	231436	TELUS COMMUNICATIONS INC.	ORD 718465		CUSTOMER #70126522
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00024	479	Investigational Serv	2007/06/22	1900072685	17	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091691213
00024	479	Investigational Serv	2007/11/02	1900219456	15	MKALINOVICH	6.40	201632	BELL CANADA			REFERENCE #0091798920
00024	479	Investigational Serv	2007/12/05	1900257945	12	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091832815
00029	479	Investigational Serv	2007/06/22	1900072685	18	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091691213
00029	479	Investigational Serv	2007/06/22	1900072685	19	MKALINOVICH	5.70	201632	BELL CANADA	ORD 715169		REFERENCE #0091691213
00029	479	Investigational Serv	2007/07/24	1900108770	16	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091715973
00029	479	Investigational Serv	2007/07/24	1900108770	17	MKALINOVICH	22.50	201632	BELL CANADA	ORD 715169		REFERENCE #0091715973
00029	479	Investigational Serv	2007/08/24	1900142951	14	MKALINOVICH	23.40	201632	BELL CANADA	ORD 715169		REFERENCE #0091740696
00029	479	Investigational Serv	2007/09/21	1900170005	11	MKALINOVICH	1.20	201632	BELL CANADA	ORD 715169		REFERENCE #0091766642
00029	479	Investigational Serv	2008/03/04	1900359800	20	MKALINOVICH	50.70	201632	BELL CANADA	ORD 719733		REFERENCE #0091921824
00029	479	Investigational Serv	2008/03/31	1900401363	12	MKALINOVICH	21.60	201632	BELL CANADA	ORD 719733		REFERENCE #0091950270
00049	479	Investigational Serv	2007/09/18	1900163682	5	MKALINOVICH	2.88	201632	BELL CANADA			REFERENCE #0091766643
00049	479	Investigational Serv	2007/10/26	1900210891	5	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091798921
00049	479	Investigational Serv	2008/01/02	1900284130	5	MKALINOVICH	1.06	201632	BELL CANADA			REFERENCE #0091863979
00049	479	Investigational Serv	2008/03/03	1900358763	5	MKALINOVICH	1.21	201632	BELL CANADA			REFERENCE #0091921825

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Posty Date	RefDocNo	PBk	User Name	ValCOAreCur	Offset Acct	Offset. acct name	AuxAcctAsl	Pers No	Name
00049	479	Investigational Serv	2008/03/28	1900396304	5	MKALINOVICH	1.21	201632	BELL CANADA			REFERENCE #0091950271
00050	479	Investigational Serv	2007/09/18	1900163862	8	MKALINOVICH	1.44	201632	BELL CANADA			REFERENCE #0091766643
00050	479	Investigational Serv	2007/10/26	1900210891	8	MKALINOVICH	1.35	201632	BELL CANADA			REFERENCE #0091798921
00050	479	Investigational Serv	2008/01/02	1900284130	8	MKALINOVICH	0.53	201632	BELL CANADA			REFERENCE #0091863979
00050	479	Investigational Serv	2008/03/03	1900358763	8	MKALINOVICH	0.61	201632	BELL CANADA			REFERENCE #0091921825
00050	479	Investigational Serv	2008/03/28	1900396304	8	MKALINOVICH	0.61	201632	BELL CANADA			REFERENCE #0091950271
00091	479	Investigational Serv	2007/06/22	1900072685	20	MKALINOVICH	33.60	201632	BELL CANADA	ORD 718637		REFERENCE #0091691213
00091	479	Investigational Serv	2007/07/24	1900108770	18	MKALINOVICH	22.50	201632	BELL CANADA	ORD 718637		REFERENCE #0091715973
00091	479	Investigational Serv	2007/08/24	1900142951	15	MKALINOVICH	33.00	201632	BELL CANADA	ORD 718637		REFERENCE #0091740696
00091	479	Investigational Serv	2007/09/21	1900170005	12	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091766642
00091	479	Investigational Serv	2007/09/21	1900170005	13	MKALINOVICH	17.40	201632	BELL CANADA	ORD 718637		REFERENCE #0091766642
00091	479	Investigational Serv	2007/11/02	1900219456	16	MKALINOVICH	9.60	201632	BELL CANADA	ORD 718637		REFERENCE #0091798920
00091	479	Investigational Serv	2007/12/05	1900257945	13	MKALINOVICH	18.00	201632	BELL CANADA	ORD 718637		REFERENCE #0091832815
00095	479	Investigational Serv	2007/06/22	1900072685	21	MKALINOVICH	22.80	201632	BELL CANADA			REFERENCE #0091691213
00095	479	Investigational Serv	2007/06/26	1900075351	2	MKALINOVICH	81.50	201632	BELL CANADA			REFERENCE #0091669113, ADDED 6% GST = $4.88
00095	479	Investigational Serv	2007/07/18	1900102523	2	MKALINOVICH	158.70	201632	BELL CANADA			REFERENCE #0091691218, ADDED 6% GST = $9.52
00095	479	Investigational Serv	2007/07/24	1900108770	19	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091715973
00095	479	Investigational Serv	2008/01/29	1900314839	9	MKALINOVICH	45.00	201632	BELL CANADA			REFERENCE #0091892909
00095	479	Investigational Serv	2008/03/04	1900359800	21	MKALINOVICH	4.20	201632	BELL CANADA			REFERENCE #0091921824
00095	479	Investigational Serv	2008/03/04	1900359800	22	MKALINOVICH	246.60	201632	BELL CANADA			REFERENCE #0091921824
00095	479	Investigational Serv	2008/03/04	1900359800	23	MKALINOVICH	59.40	201632	BELL CANADA			REFERENCE #0091921824
00095	479	Investigational Serv	2008/03/31	1900401363	13	MKALINOVICH	55.50	201632	BELL CANADA			REFERENCE #0091950270
00130	479	Investigational Serv	2007/06/22	1900072685	22	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091691213
00130	479	Investigational Serv	2007/07/24	1900108770	20	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091715973
00130	479	Investigational Serv	2007/08/24	1900142951	16	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091740696
00130	479	Investigational Serv	2007/09/21	1900170005	14	MKALINOVICH	39.90	201632	BELL CANADA			REFERENCE #0091766642
00130	479	Investigational Serv	2007/11/02	1900219456	17	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091798920
00130	479	Investigational Serv	2007/11/02	1900219456	18	MKALINOVICH	27.60	201632	BELL CANADA	ORD 719277		REFERENCE #0091798920
00130	479	Investigational Serv	2008/01/29	1900314839	10	MKALINOVICH	23.40	201632	BELL CANADA			REFERENCE #0091892909
00130	479	Investigational Serv	2008/03/04	1900359800	24	MKALINOVICH	1.20	201632	BELL CANADA	ORD 713728		REFERENCE #0091921824
00130	479	Investigational Serv	2008/03/31	1900401363	14	MKALINOVICH	69.00	201632	BELL CANADA			REFERENCE #0091950270
00130	479	Investigational Serv	2008/03/31	1900401363	15	MKALINOVICH	83.10	201632	BELL CANADA	ORD 713728		REFERENCE #0091950270
00133	479	Investigational Serv	2008/01/29	1900314839	11	MKALINOVICH	1.80	201632	BELL CANADA			REFERENCE #0091892909
00134	479	Investigational Serv	2007/09/18	1900163862	6	MKALINOVICH	2.88	201632	BELL CANADA			REFERENCE #0091766643
00134	479	Investigational Serv	2007/10/26	1900210891	6	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091798921
00134	479	Investigational Serv	2008/01/02	1900284130	6	MKALINOVICH	1.06	201632	BELL CANADA			REFERENCE #0091863979
00134	479	Investigational Serv	2008/03/03	1900358763	6	MKALINOVICH	1.21	201632	BELL CANADA			REFERENCE #0091921825
00134	479	Investigational Serv	2008/03/28	1900396304	6	MKALINOVICH	1.21	201632	BELL CANADA			REFERENCE #0091950271
00144	479	Investigational Serv	2008/01/02	1900284197	10	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091863979
00148	479	Investigational Serv	2007/06/22	1900072685	23	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091691213
00148	479	Investigational Serv	2007/08/24	1900142951	17	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091740696
00148	479	Investigational Serv	2008/03/04	1900359800	25	MKALINOVICH	18.00	201632	BELL CANADA	ORD 719400		REFERENCE #0091921824
00148	479	Investigational Serv	2008/03/31	1900401363	16	MKALINOVICH	29.70	201632	BELL CANADA	ORD 719400		REFERENCE #0091950270
00154	479	Investigational Serv	2008/03/04	1900359800	26	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091921824
00169	479	Investigational Serv	2007/11/02	1900219456	19	MKALINOVICH	1.80	201632	BELL CANADA			REFERENCE #0091798920
00189	479	Investigational Serv	2007/09/18	1900163862	7	MKALINOVICH	1.44	201632	BELL CANADA			REFERENCE #0091766643
00189	479	Investigational Serv	2007/10/26	1900210891	7	MKALINOVICH	1.35	201632	BELL CANADA			REFERENCE #0091798921
00189	479	Investigational Serv	2008/01/02	1900284130	7	MKALINOVICH	0.53	201632	BELL CANADA			REFERENCE #0091863979
00189	479	Investigational Serv	2008/03/03	1900358763	7	MKALINOVICH	0.61	201632	BELL CANADA			REFERENCE #0091921825
00189	479	Investigational Serv	2008/03/28	1900396304	7	MKALINOVICH	0.61	201632	BELL CANADA			REFERENCE #0091950271
00193	479	Investigational Serv	2007/06/22	1900072685	24	MKALINOVICH	33.00	201632	BELL CANADA	ORD 718313		REFERENCE #0091691213
00193	479	Investigational Serv	2007/07/24	1900108770	21	MKALINOVICH	1.20	201632	BELL CANADA	ORD 718313		REFERENCE #0091715973
00193	479	Investigational Serv	2008/01/29	1900314839	12	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091892909
00193	479	Investigational Serv	2008/03/04	1900359800	27	MKALINOVICH	13.50	201632	BELL CANADA	ORD 715453		REFERENCE #0091921824
00331	479	Investigational Serv	2007/06/22	1900072685	44	MKALINOVICH	215.40	201632	BELL CANADA			REFERENCE #0091691213

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 #4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Acct Nbr	Acct Description	Posting Date	Reference	Ln#	Vend Name	Extended	Period	Company Name	Invoice	Pstd Qty	Memo
00331	479	Investigational Serv	2007/06/22	1900072685	45	MKALINOVICH	136.80	201632	BELL CANADA	ORD 718934		REFERENCE #0091691213
00331	479	Investigational Serv	2007/07/24	1900108770	32	MKALINOVICH	367.80	201632	BELL CANADA	ORD 718934		REFERENCE #0091715973
00331	479	Investigational Serv	2007/07/24	1900108770	33	MKALINOVICH	238.80	201632	BELL CANADA			REFERENCE #0091715973
00331	479	Investigational Serv	2007/08/24	1900142951	29	MKALINOVICH	337.80	201632	BELL CANADA	ORD 718934		REFERENCE #0091740696
00331	479	Investigational Serv	2007/08/24	1900142951	30	MKALINOVICH	158.40	201632	BELL CANADA			REFERENCE #0091740696
00331	479	Investigational Serv	2007/09/21	1900170005	2	MKALINOVICH	507.00	201632	BELL CANADA			REFERENCE #0091766642
00331	479	Investigational Serv	2007/09/21	1900170005	26	MKALINOVICH	26.10	201632	BELL CANADA	ORD 718934		REFERENCE #0091766642
00331	479	Investigational Serv	2007/11/02	1900219456	34	MKALINOVICH	684.90	201632	BELL CANADA	ORD 718934		REFERENCE #0091798920
00331	479	Investigational Serv	2007/12/05	1900257945	14	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091832815
00331	479	Investigational Serv	2007/12/05	1900257945	15	MKALINOVICH	42.30	201632	BELL CANADA	ORD 718934		REFERENCE #0091832815
00331	479	Investigational Serv	2008/01/02	1900284197	11	MKALINOVICH	338.70	201632	BELL CANADA			REFERENCE #0091863978
00331	479	Investigational Serv	2008/03/04	1900359800	2	MKALINOVICH	883.25	201632	BELL CANADA			REFERENCE #0091921824
00331	479	Investigational Serv	2008/03/31	1900401363	2	MKALINOVICH	631.10	201632	BELL CANADA			REFERENCE #0091950270
00331	479	Investigational Serv	2008/03/31	1900401363	17	MKALINOVICH	19.30	201632	BELL CANADA	ORD 720236		REFERENCE #0091950270
00331	479	Investigational Serv	2008/03/31	1900401363	18	MKALINOVICH	53.10	201632	BELL CANADA	ORD 720185		REFERENCE #0091950270
00722	479	Investigational Serv	2007/06/22	1900072685	25	MKALINOVICH	99.60	201632	BELL CANADA	ORD 718034		REFERENCE #0091691213
00722	479	Investigational Serv	2007/09/21	1900170005	16	MKALINOVICH	26.40	201632	BELL CANADA			REFERENCE #0091766642
00722	479	Investigational Serv	2007/11/02	1900219456	20	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091798920
00722	479	Investigational Serv	2008/01/02	1900284197	12	MKALINOVICH	9.00	201632	BELL CANADA			REFERENCE #0091863978
00722	479	Investigational Serv	2008/03/04	1900359800	28	MKALINOVICH	216.90	201632	BELL CANADA	ORD 719666		REFERENCE #0091921824
00722	479	Investigational Serv	2008/03/31	1900401363	19	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091950270
00722	479	Investigational Serv	2008/03/31	1900401363	20	MKALINOVICH	27.30	201632	BELL CANADA	ORD 719666		REFERENCE #0091950270
00743	479	Investigational Serv	2007/12/05	1900257945	16	MKALINOVICH	8.70	201632	BELL CANADA			REFERENCE #0091832815
00743	479	Investigational Serv	2008/01/02	1900284197	13	MKALINOVICH	4.20	201632	BELL CANADA			REFERENCE #0091863978
01834	479	Investigational Serv	2007/06/22	1900072685	26	MKALINOVICH	114.30	201632	BELL CANADA	ORD 718575		REFERENCE #0091691213
01834	479	Investigational Serv	2007/06/22	1900072685	27	MKALINOVICH	165.30	201632	BELL CANADA	ORD 718065		REFERENCE #0091691213
01834	479	Investigational Serv	2007/06/22	1900072685	28	MKALINOVICH	49.20	201632	BELL CANADA	ORD 718811		REFERENCE #0091691213
01834	479	Investigational Serv	2007/06/22	1900072685	29	MKALINOVICH	130.60	201632	BELL CANADA	ORD 718460		REFERENCE #0091691213
01834	479	Investigational Serv	2007/07/24	1900108770	22	MKALINOVICH	46.80	201632	BELL CANADA	ORD 718575		REFERENCE #0091715973
01834	479	Investigational Serv	2007/07/24	1900108770	23	MKALINOVICH	196.80	201632	BELL CANADA	ORD 718065		REFERENCE #0091715973
01834	479	Investigational Serv	2007/07/24	1900108770	24	MKALINOVICH	29.10	201632	BELL CANADA	ORD 718811		REFERENCE #0091715973
01834	479	Investigational Serv	2007/07/24	1900108770	25	MKALINOVICH	3.60	201632	BELL CANADA	ORD 718460		REFERENCE #0091715973
01834	479	Investigational Serv	2007/08/24	1900142951	18	MKALINOVICH	43.50	201632	BELL CANADA	ORD 718575		REFERENCE #0091740696
01834	479	Investigational Serv	2007/08/24	1900142951	19	MKALINOVICH	159.60	201632	BELL CANADA	ORD 718065		REFERENCE #0091740696
01834	479	Investigational Serv	2007/08/24	1900142951	20	MKALINOVICH	163.80	201632	BELL CANADA	ORD 718811		REFERENCE #0091740696
01834	479	Investigational Serv	2007/08/24	1900142951	21	MKALINOVICH	2.70	201632	BELL CANADA	ORD 718460		REFERENCE #0091740696
01834	479	Investigational Serv	2007/09/21	1900170005	15	MKALINOVICH	18.00	201632	BELL CANADA	ORD 718575		REFERENCE #0091766642
01834	479	Investigational Serv	2007/09/21	1900170005	17	MKALINOVICH	164.10	201632	BELL CANADA	ORD 718065		REFERENCE #0091766642
01834	479	Investigational Serv	2007/09/21	1900170005	18	MKALINOVICH	4.20	201632	BELL CANADA	ORD 719252		REFERENCE #0091766642
01834	479	Investigational Serv	2007/09/21	1900170005	19	MKALINOVICH	246.60	201632	BELL CANADA	ORD 718811		REFERENCE #0091766642
01834	479	Investigational Serv	2007/11/02	1900219456	21	MKALINOVICH	79.20	201632	BELL CANADA	ORD 718575		REFERENCE #0091798920
01834	479	Investigational Serv	2007/11/02	1900219456	22	MKALINOVICH	708.90	201632	BELL CANADA	ORD 718065		REFERENCE #0091798920
01834	479	Investigational Serv	2007/11/02	1900219456	23	MKALINOVICH	135.60	201632	BELL CANADA	ORD 719252		REFERENCE #0091798920
01834	479	Investigational Serv	2007/11/02	1900219456	24	MKALINOVICH	1.50	201632	BELL CANADA	ORD 718811		REFERENCE #0091798920
01834	479	Investigational Serv	2007/11/02	1900219456	25	MKALINOVICH	3.00	201632	BELL CANADA	ORD 718460		REFERENCE #0091798920
01834	479	Investigational Serv	2007/12/05	1900257945	17	MKALINOVICH	17.10	201632	BELL CANADA	ORD 718575		REFERENCE #0091832815
01834	479	Investigational Serv	2007/12/05	1900257945	18	MKALINOVICH	429.05	201632	BELL CANADA	ORD 718065		REFERENCE #0091832815
01834	479	Investigational Serv	2007/12/05	1900257945	19	MKALINOVICH	9.90	201632	BELL CANADA	ORD 719252		REFERENCE #0091832815
01834	479	Investigational Serv	2008/01/02	1900284197	14	MKALINOVICH	22.20	201632	BELL CANADA	ORD 718575		REFERENCE #0091863978
01834	479	Investigational Serv	2008/01/02	1900284197	15	MKALINOVICH	538.25	201632	BELL CANADA	ORD 718065		REFERENCE #0091863978
01834	479	Investigational Serv	2008/01/29	1900314839	13	MKALINOVICH	165.00	201632	BELL CANADA	ORD 718065		REFERENCE #0091892909
01834	479	Investigational Serv	2008/03/04	1900359800	29	MKALINOVICH	55.20	201632	BELL CANADA	ORD 718065		REFERENCE #0091921824
02801	479	Investigational Serv	2007/12/05	1900257945	20	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091832815
03465	479	Investigational Serv	2007/05/30	1900043622	2	MKALINOVICH	13.56	201632	BELL CANADA			REFERENCE #0091668096
03465	479	Investigational Serv	2007/09/10	1900163962	2	MKALINOVICH	23.76	201632	BELL CANADA			REFERENCE #0091766643

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem.	Cost elem.name	Postg Date	RefDocNo	PRe	User Name	ValCOArCur	Offset acct	Offset. acct name	AuxAcctAsi	Pers.No.	Name
03460	479	Investigational Serv	2007/10/26	1900210891	2	MKALINOVICH	22.27	201632	BELL CANADA			REFERENCE #0091798921
03465	479	Investigational Serv	2008/01/02	1900284130	2	MKALINOVICH	8.70	201632	BELL CANADA			REFERENCE #0091863979
03465	479	Investigational Serv	2008/03/03	1900350763	2	MKALINOVICH	9.99	201632	BELL CANADA			REFERENCE #0091921825
03465	479	Investigational Serv	2008/03/28	1900396304	2	MKALINOVICH	9.99	201632	BELL CANADA			REFERENCE #0091950271
03467	479	Investigational Serv	2007/05/30	1900043622	3	MKALINOVICH	12.14	201632	BELL CANADA			REFERENCE #0091668096
03467	479	Investigational Serv	2007/09/18	1900163862	3	MKALINOVICH	21.60	201632	BELL CANADA			REFERENCE #0091766643
03467	479	Investigational Serv	2007/10/26	1900210891	3	MKALINOVICH	20.25	201632	BELL CANADA			REFERENCE #0091798921
03467	479	Investigational Serv	2007/11/02	1900219456	26	MKALINOVICH	5.70	201632	BELL CANADA			REFERENCE #0091798920
03467	479	Investigational Serv	2007/12/05	1900257945	21	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091832815
03467	479	Investigational Serv	2008/01/02	1900284130	3	MKALINOVICH	7.92	201632	BELL CANADA			REFERENCE #0091863979
03467	479	Investigational Serv	2008/01/02	1900284197	16	MKALINOVICH	1.20	201632	BELL CANADA	ORD 719303		REFERENCE #0091863978
03467	479	Investigational Serv	2008/01/29	1900314839	14	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091892909
03467	479	Investigational Serv	2008/03/03	1900350763	3	MKALINOVICH	9.09	201632	BELL CANADA			REFERENCE #0091921825
03467	479	Investigational Serv	2008/03/04	1900359800	30	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091921824
03467	479	Investigational Serv	2008/03/28	1900396304	3	MKALINOVICH	9.09	201632	BELL CANADA			REFERENCE #0091950271
03468	479	Investigational Serv	2007/05/30	1900043622	4	MKALINOVICH	10.00	201632	BELL CANADA			REFERENCE #0091668096
03468	479	Investigational Serv	2007/09/18	1900163862	4	MKALINOVICH	18.00	201632	BELL CANADA			REFERENCE #0091766643
03468	479	Investigational Serv	2007/09/21	1900170005	20	MKALINOVICH	12.05	201632	BELL CANADA			REFERENCE #0091766642
03468	479	Investigational Serv	2007/10/26	1900210891	4	MKALINOVICH	16.88	201632	BELL CANADA			REFERENCE #0091798921
03468	479	Investigational Serv	2008/01/02	1900284130	4	MKALINOVICH	6.60	201632	BELL CANADA			REFERENCE #0091863979
03468	479	Investigational Serv	2008/03/03	1900350763	4	MKALINOVICH	7.58	201632	BELL CANADA			REFERENCE #0091921825
03468	479	Investigational Serv	2008/03/28	1900396304	4	MKALINOVICH	7.58	201632	BELL CANADA			REFERENCE #0091950271
03470	479	Investigational Serv	2008/03/04	1900359800	48	MKALINOVICH	14.70	201632	BELL CANADA			REFERENCE #0091921824
03471	479	Investigational Serv	2007/06/22	1900072685	30	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091691213
03474	479	Investigational Serv	2008/01/29	1900314839	15	MKALINOVICH	1.80	201632	BELL CANADA			REFERENCE #0091892909
03475	479	Investigational Serv	2007/06/22	1900072685	31	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091691213
03475	479	Investigational Serv	2007/06/22	1900072685	32	MKALINOVICH	21.90	201632	BELL CANADA	ORD 718256		REFERENCE #0091691213
03475	479	Investigational Serv	2007/06/22	1900072685	33	MKALINOVICH	67.80	201632	BELL CANADA	ORD 718555		REFERENCE #0091691213
03475	479	Investigational Serv	2007/07/24	1900108770	26	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091715973
03475	479	Investigational Serv	2007/07/24	1900108770	27	MKALINOVICH	47.10	201632	BELL CANADA	ORD 718254		REFERENCE #0091715973
03475	479	Investigational Serv	2007/07/24	1900108770	28	MKALINOVICH	6.30	201632	BELL CANADA	ORD 718555		REFERENCE #0091715973
03475	479	Investigational Serv	2007/08/24	1900142951	22	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091740696
03475	479	Investigational Serv	2007/08/24	1900142951	23	MKALINOVICH	38.48	201632	BELL CANADA	ORD 718254		REFERENCE #0091740696
03475	479	Investigational Serv	2007/08/24	1900142951	24	MKALINOVICH	8.10	201632	BELL CANADA	ORD 718555		REFERENCE #0091740696
03475	479	Investigational Serv	2007/09/21	1900170005	21	MKALINOVICH	25.20	201632	BELL CANADA	ORD 718254		REFERENCE #0091766642
03475	479	Investigational Serv	2007/09/21	1900170005	22	MKALINOVICH	3.00	201632	BELL CANADA	ORD 718555		REFERENCE #0091766642
03475	479	Investigational Serv	2007/11/02	1900219456	27	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091798920
03475	479	Investigational Serv	2007/11/02	1900219456	28	MKALINOVICH	1.50	201632	BELL CANADA	ORD 718555		REFERENCE #0091798920
03475	479	Investigational Serv	2007/12/05	1900257945	22	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091832815
03475	479	Investigational Serv	2007/12/05	1900257945	23	MKALINOVICH	4.50	201632	BELL CANADA	ORD 718555		REFERENCE #0091832815
03475	479	Investigational Serv	2007/12/05	1900257945	24	MKALINOVICH	6.90	201632	BELL CANADA	ORD 719092		REFERENCE #0091832815
03475	479	Investigational Serv	2008/01/02	1900284197	17	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091863978
03475	479	Investigational Serv	2008/01/02	1900284197	18	MKALINOVICH	66.90	201632	BELL CANADA	ORD 718254		REFERENCE #0091863978
03475	479	Investigational Serv	2008/01/02	1900284197	19	MKALINOVICH	3.90	201632	BELL CANADA	ORD 719965		REFERENCE #0091863978
03475	479	Investigational Serv	2008/01/29	1900314839	16	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091892909
03475	479	Investigational Serv	2008/01/29	1900314839	17	MKALINOVICH	4.80	201632	BELL CANADA	ORD 719965		REFERENCE #0091892909
03475	479	Investigational Serv	2008/03/04	1900359800	31	MKALINOVICH	39.60	201632	BELL CANADA	ORD 719965		REFERENCE #0091921824
03475	479	Investigational Serv	2008/03/04	1900359800	43	MKALINOVICH	14.10	201632	BELL CANADA	ORD 720166		REFERENCE #0091921824
03475	479	Investigational Serv	2008/03/31	1900401363	21	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091950270
03475	479	Investigational Serv	2008/03/31	1900401363	22	MKALINOVICH	2.40	201632	BELL CANADA	ORD 720166		REFERENCE #0091950270
03480	479	Investigational Serv	2007/06/22	1900072685	34	MKALINOVICH	7.20	201632	BELL CANADA			REFERENCE #0091691213
03480	479	Investigational Serv	2007/06/22	1900072685	43	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091691213
03480	479	Investigational Serv	2007/11/02	1900219456	29	MKALINOVICH	9.30	201632	BELL CANADA			REFERENCE #0091798920
03480	479	Investigational Serv	2007/12/05	1900257945	25	MKALINOVICH	7.50	201632	BELL CANADA			REFERENCE #0091832815
03480	479	Investigational Serv	2008/01/02	1900284197	20	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091863978

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G8Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	Itm	User Name	ValCOArCur	Offset acct	Offset acct name	AuxAcctAsl	Pers.No.	Name
03480	479	Investigational Serv	2008/01/02	1900284197	21	MKALINOVICH	5.40	201632	BELL CANADA	ORD 719123		REFERENCE #0091863978
03480	**479**	**Investigational Serv**	**2008/01/29**	**1900314839**	**18**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091892909**
03480	479	Investigational Serv	2008/03/04	1900359800	32	MKALINOVICH	13.20	201632	BELL CANADA			REFERENCE #0091921824
03480	**479**	**Investigational Serv**	**2008/03/31**	**1900401363**	**23**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091950270**
03482	479	Investigational Serv	2007/06/22	1900072685	35	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091691213
03484	**479**	**Investigational Serv**	**2007/06/22**	**1900072685**	**36**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**			**REFERENCE #0091691213**
03484	479	Investigational Serv	2008/01/02	1900284197	22	MKALINOVICH	11.20	201632	BELL CANADA			REFERENCE #0091863978
03484	**479**	**Investigational Serv**	**2008/01/02**	**1900284197**	**23**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**	**ORD 719485**		**REFERENCE #0091863978**
03484	479	Investigational Serv	2008/03/04	1900359800	33	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091921824
03489	**479**	**Investigational Serv**	**2007/06/22**	**1900072685**	**37**	**MKALINOVICH**	**12.90**	**201632**	**BELL CANADA**			**REFERENCE #0091691213**
03489	479	Investigational Serv	2007/06/22	1900072685	38	MKALINOVICH	102.60	201632	BELL CANADA	ORD 718254		REFERENCE #0091691213
03489	**479**	**Investigational Serv**	**2007/07/24**	**1900108770**	**29**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091715973**
03489	479	Investigational Serv	2007/08/24	1900142951	25	MKALINOVICH	15.40	201632	BELL CANADA	ORD 719154		REFERENCE #0091740696
03489	**479**	**Investigational Serv**	**2007/09/21**	**1900170005**	**25**	**MKALINOVICH**	**27.60**	**201632**	**BELL CANADA**			**REFERENCE #0091766642**
03489	479	Investigational Serv	2007/11/02	1900219456	30	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091798920
03489	**479**	**Investigational Serv**	**2008/01/02**	**1900284197**	**24**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091863978**
03489	479	Investigational Serv	2008/01/02	1900284197	25	MKALINOVICH	13.80	201632	BELL CANADA	ORD 718419		REFERENCE #0091863978
03489	**479**	**Investigational Serv**	**2008/01/29**	**1900314839**	**19**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**			**REFERENCE #0091892909**
03489	479	Investigational Serv	2008/01/29	1900314839	20	MKALINOVICH	19.80	201632	BELL CANADA	ORD 718419		REFERENCE #0091892909
03489	**479**	**Investigational Serv**	**2008/03/04**	**1900359800**	**34**	**MKALINOVICH**	**1.80**	**201632**	**BELL CANADA**			**REFERENCE #0091921824**
03489	479	Investigational Serv	2008/03/04	1900359800	35	MKALINOVICH	54.00	201632	BELL CANADA	ORD 718419		REFERENCE #0091921824
03489	**479**	**Investigational Serv**	**2008/03/06**	**1900359800**	**36**	**MKALINOVICH**	**39.30**	**201632**	**BELL CANADA**	**ORD 719798**		**REFERENCE #0091921824**
03489	479	Investigational Serv	2008/03/31	1900401363	24	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091950270
03489	**479**	**Investigational Serv**	**2008/03/31**	**1900401363**	**25**	**MKALINOVICH**	**17.70**	**201632**	**BELL CANADA**	**ORD 718419**		**REFERENCE #0091950270**
03489	479	Investigational Serv	2008/03/31	1900401363	26	MKALINOVICH	17.10	201632	BELL CANADA	ORD 719798		REFERENCE #0091950270
03492	**479**	**Investigational Serv**	**2008/01/29**	**1900314839**	**21**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091892909**
03492	479	Investigational Serv	2008/03/04	1900359800	37	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091921824
03494	**479**	**Investigational Serv**	**2007/06/22**	**1900072685**	**39**	**MKALINOVICH**	**12.85**	**201632**	**BELL CANADA**			**REFERENCE #0091691213**
03494	479	Investigational Serv	2007/08/24	1900142951	26	MKALINOVICH	137.40	201632	BELL CANADA	ORD 718643		REFERENCE #0091740696
03494	**479**	**Investigational Serv**	**2007/09/21**	**1900170005**	**24**	**MKALINOVICH**	**12.30**	**201632**	**BELL CANADA**	**ORD 718643**		**REFERENCE #0091766642**
03494	479	Investigational Serv	2007/11/02	1900219456	31	MKALINOVICH	649.20	201632	BELL CANADA	ORD 718643		REFERENCE #0091798920
03494	**479**	**Investigational Serv**	**2007/12/05**	**1900257945**	**26**	**MKALINOVICH**	**215.70**	**201632**	**BELL CANADA**	**ORD 718643**		**REFERENCE #0091832815**
03494	479	Investigational Serv	2008/01/02	1900284197	26	MKALINOVICH	247.80	201632	BELL CANADA	ORD 718643		REFERENCE #0091863978
03494	**479**	**Investigational Serv**	**2008/01/29**	**1900314839**	**22**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**	**ORD 719692**		**REFERENCE #0091892909**
03494	479	Investigational Serv	2008/01/29	1900314839	23	MKALINOVICH	429.60	201632	BELL CANADA	ORD 718643		REFERENCE #0091892909
03494	**479**	**Investigational Serv**	**2008/03/04**	**1900359800**	**38**	**MKALINOVICH**	**230.10**	**201632**	**BELL CANADA**	**ORD 718643**		**REFERENCE #0091921824**
03494	479	Investigational Serv	2008/03/31	1900401363	27	MKALINOVICH	102.90	201632	BELL CANADA	ORD 718643		REFERENCE #0091950270
03495	**479**	**Investigational Serv**	**2007/06/22**	**1900072685**	**40**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**			**REFERENCE #0091691213**
03495	479	Investigational Serv	2007/07/24	1900108770	30	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091715973
03495	**479**	**Investigational Serv**	**2007/12/05**	**1900257945**	**27**	**MKALINOVICH**	**1.80**	**201632**	**BELL CANADA**	**ORD 719224**		**REFERENCE #0091832815**
03509	479	Investigational Serv	2007/11/02	1900219456	32	MKALINOVICH	9.65	201632	BELL CANADA			REFERENCE #0091798920
03509	**479**	**Investigational Serv**	**2007/12/05**	**1900257945**	**28**	**MKALINOVICH**	**104.70**	**201632**	**BELL CANADA**			**REFERENCE #0091832815**
03509	479	Investigational Serv	2008/01/02	1900284197	27	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091863978
03509	**479**	**Investigational Serv**	**2008/01/02**	**1900284197**	**28**	**MKALINOVICH**	**9.65**	**201632**	**BELL CANADA**			**REFERENCE #0091863978**
03509	479	Investigational Serv	2008/03/04	1900359800	39	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091921824
03510	**479**	**Investigational Serv**	**2008/03/04**	**1900359800**	**40**	**MKALINOVICH**	**18.30**	**201632**	**BELL CANADA**	**ORD 719898**		**REFERENCE #0091921824**
03510	479	Investigational Serv	2008/03/31	1900401363	28	MKALINOVICH	14.10	201632	BELL CANADA	ORD 719898		REFERENCE #0091950270
03542	**479**	**Investigational Serv**	**2007/06/22**	**1900072685**	**41**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091691213**
03542	479	Investigational Serv	2007/07/24	1900108770	31	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091715973
03542	**479**	**Investigational Serv**	**2007/08/24**	**1900142951**	**27**	**MKALINOVICH**	**11.10**	**201632**	**BELL CANADA**			**REFERENCE #0091740696**
03542	479	Investigational Serv	2007/11/02	1900219456	33	MKALINOVICH	15.00	201632	BELL CANADA			REFERENCE #0091798920
03542	**479**	**Investigational Serv**	**2007/12/05**	**1900257945**	**2**	**MKALINOVICH**	**3.60**	**201632**	**BELL CANADA**			**REFERENCE #0091832815**
03542	479	Investigational Serv	2008/01/02	1900284197	29	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091863978
03542	**479**	**Investigational Serv**	**2008/01/29**	**1900314839**	**26**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091892909**
03592	479	Investigational Serv	2007/06/22	1900072685	42	MKALINOVICH	10.20	201632	BELL CANADA			REFERENCE #0091691213

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G8Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Postg Date	RefDocNo	Itm	User Name	ValCOArCur	Offset acct	Offset acct name	AuxAcctAsl	Fare No.	Name
03592	**479**	**Investigational Serv**	**2007/08/24**	**1900142951**	**28**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091740696**
03592	479	Investigational Serv	2007/09/21	1900170005	25	MKALINOVICH	9.60	201632	BELL CANADA			REFERENCE #0091766642
03592	**479**	**Investigational Serv**	**2008/01/02**	**1900284197**	**30**	**MKALINOVICH**	**8.40**	**201632**	**BELL CANADA**			**REFERENCE #0091863978**
03592	479	Investigational Serv	2008/01/29	1900314839	25	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091892909
03592	**479**	**Investigational Serv**	**2008/03/04**	**1900359800**	**41**	**MKALINOVICH**	**8.70**	**201632**	**BELL CANADA**			**REFERENCE #0091921824**
03592	479	Investigational Serv	2008/03/31	1900401363	29	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091950270
03593	**479**	**Investigational Serv**	**2007/08/01**	**1900119821**	**2**	**MKALINOVICH**	**28.80**	**201632**	**BELL CANADA**			
03593	479	Investigational Serv	2007/10/24	1900206956	2	MKALINOVICH	66.50	201632	BELL CANADA			
*						MKALINOVICH	13,170.25					
**							17,042.55					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

06/07 ATIP

Cost Center O0000... O Division Warehouse...
COarea currency CAD Canadian Dollar

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O0024	479	Investigational Serv	2006/05/04	1900019446	15	CURQUHART	19.60	201632	BELL CANADA			REFERENCE #0091326907
O0024	479	Investigational Serv	2006/05/04	1900019446	34	CURQUHART	107.10	201632	BELL CANADA			REFERENCE #0091326907
O0024	479	Investigational Serv	2007/03/31	1900404116	3	CURQUHART	16.50	231436	TELUS COMMUNICATIONS INC.	ORD 717896		CUSTOMER #70126522
O0024	479	Investigational Serv	2007/03/31	1900404126	2	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0029	479	Investigational Serv	2006/05/04	1900019446	14	CURQUHART	12.40	201632	BELL CANADA			REFERENCE #0091326907
O0029	479	Investigational Serv	2006/05/04	1900019446	33	CURQUHART	4.80	201632	BELL CANADA			REFERENCE #0091326907
O0029	479	Investigational Serv	2007/03/31	1900404116	4	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0093	479	Investigational Serv	2006/05/04	1900019446	45	CURQUHART	427.20	201632	BELL CANADA	ORD 716779		REFERENCE #0091326907
O0095	479	Investigational Serv	2006/05/04	1900019446	18	CURQUHART	65.10	201632	BELL CANADA	ORD 717189		REFERENCE #0091326907
O0095	479	Investigational Serv	2007/03/31	1900404116	5	CURQUHART	63.00	231436	TELUS COMMUNICATIONS INC.	ORD 715949		CUSTOMER #70126522
O0095	479	Investigational Serv	2007/03/31	1900404116	6	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 717189		CUSTOMER #70126522
O0130	479	Investigational Serv	2007/03/31	1900404116	7	CURQUHART	22.80	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0133	479	Investigational Serv	2006/05/04	1900019446	11	CURQUHART	84.00	201632	BELL CANADA			REFERENCE #0091326907
O0133	479	Investigational Serv	2006/05/04	1900019446	27	CURQUHART	69.70	201632	BELL CANADA			REFERENCE #0091326907
O0133	479	Investigational Serv	2007/03/31	1900404116	8	CURQUHART	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0170	479	Investigational Serv	2007/03/31	1900404116	9	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0184	479	Investigational Serv	2007/03/31	1900404116	10	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0184	479	Investigational Serv	2007/03/31	1900404126	3	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0331	479	Investigational Serv	2007/03/31	1900404116	11	CURQUHART	2.90	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0331	479	Investigational Serv	2007/03/31	1900404126	4	CURQUHART	28.48	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0516	479	Investigational Serv	2006/05/04	1900019446	12	CURQUHART	2.40	201632	BELL CANADA			REFERENCE #0091326907
O0722	479	Investigational Serv	2006/05/04	1900019446	13	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
O0722	479	Investigational Serv	2006/05/04	1900019446	42	CURQUHART	6.00	201632	BELL CANADA	ORD 715513		REFERENCE #0091326907
O0722	479	Investigational Serv	2007/03/31	1900404116	12	CURQUHART	31.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O0722	479	Investigational Serv	2007/03/31	1900404116	13	CURQUHART	9.00	231436	TELUS COMMUNICATIONS INC.	ORD 718034		CUSTOMER #70126522
O0743	479	Investigational Serv	2006/05/04	1900019446	28	CURQUHART	3.00	201632	BELL CANADA			REFERENCE #0091326907
O1094	479	Investigational Serv	2006/11/17	1900241827	2	CURQUHART	6.45	180234	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
O1094	479	Investigational Serv	2006/12/12	1900271887	2	CURQUHART	30.70	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
O1094	479	Investigational Serv	2007/02/08	1900336822	2	CURQUHART	32.25	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007 BILLING FOR NOV 2006
O1834	479	Investigational Serv	2006/05/04	1900019446	20	CURQUHART	260.10	201632	BELL CANADA	ORD 717183		REFERENCE #0091326907
O1834	479	Investigational Serv	2006/05/04	1900019446	35	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
O1834	479	Investigational Serv	2006/05/04	1900019446	46	CURQUHART	188.10	201632	BELL CANADA	ORD 717153		REFERENCE #0091326907
O1834	479	Investigational Serv	2007/03/31	1900404116	14	CURQUHART	3.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O1834	479	Investigational Serv	2007/03/31	1900404116	15	CURQUHART	124.50	231436	TELUS COMMUNICATIONS INC.	ORD 718065		CUSTOMER #70126522
O1834	479	Investigational Serv	2007/03/31	1900404116	16	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.	ORD 717890		CUSTOMER #70126522
O2307	479	Investigational Serv	2006/05/04	1900019446	19	CURQUHART	846.30	201632	BELL CANADA	ORD 717009		REFERENCE #0091326907
O2307	479	Investigational Serv	2006/05/04	1900019446	44	CURQUHART	317.70	201632	BELL CANADA	ORD 717009		REFERENCE #0091326907
O3465	479	Investigational Serv	2006/05/04	1900019446	36	CURQUHART	4.20	201632	BELL CANADA			REFERENCE #0091326907
O3465	479	Investigational Serv	2007/03/31	1900404116	17	CURQUHART	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 717486		CUSTOMER #70126522
O3467	479	Investigational Serv	2007/03/31	1900404116	18	CURQUHART	10.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O3468	479	Investigational Serv	2006/05/04	1900019446	37	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
O3468	479	Investigational Serv	2007/03/31	1900404116	19	CURQUHART	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O3471	479	Investigational Serv	2006/05/04	1900019446	30	CURQUHART	3.90	201632	BELL CANADA			REFERENCE #0091326907
O3475	479	Investigational Serv	2006/05/04	1900019446	16	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
O3475	479	Investigational Serv	2006/05/04	1900019446	31	CURQUHART	1.50	201632	BELL CANADA			REFERENCE #0091326907
O3475	479	Investigational Serv	2007/03/31	1900404116	20	CURQUHART	30.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O3475	479	Investigational Serv	2007/03/31	1900404116	21	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 718555		CUSTOMER #70126522
O3475	479	Investigational Serv	2007/03/31	1900404116	22	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.	ORD 716968		CUSTOMER #70126522
O3475	479	Investigational Serv	2007/03/31	1900404126	5	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O3476	479	Investigational Serv	2007/03/31	1900404126	6	CURQUHART	7.50	231436	TELUS COMMUNICATIONS INC.	ORD 718558		CUSTOMER #70126522
O3480	479	Investigational Serv	2007/03/31	1900404116	23	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
O3482	479	Investigational Serv	2006/05/04	1900019446	32	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
O3484	479	Investigational Serv	2006/05/04	1900019446	17	CURQUHART	2.80	201632	BELL CANADA			REFERENCE #0091326907
O3484	479	Investigational Serv	2006/05/04	1900019446	39	CURQUHART	37.50	201632	BELL CANADA			REFERENCE #0091326907
O3484	479	Investigational Serv	2007/03/31	1900404116	24	CURQUHART	1.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Order Item	Cost Center	Cost Element Name	Posting Date	Document	Per	Doc. Number	Actual Cost	Offset Acct	Offset Acct Name	Reference	Work Ord.	Name
03489	479	Investigational Serv	2006/05/04	1900019446	21	CURQUHART	89.70	201632	BELL CANADA	ORD 715459		REFERENCE #0091326907
03489	479	Investigational Serv	2006/05/04	1900019446	40	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091326907
03489	479	Investigational Serv	2006/05/04	1900019446	43	CURQUHART	31.80	201632	BELL CANADA	ORD 715459		REFERENCE #0091326907
03489	479	Investigational Serv	2006/05/04	1900019446	48	CURQUHART	30.40	201632	BELL CANADA			REFERENCE #0091326907
03489	479	Investigational Serv	2007/03/31	1900404116	25	CURQUHART	12.00	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
03489	479	Investigational Serv	2007/03/31	1900404116	26	CURQUHART	91.50	231436	TELUS COMMUNICATIONS INC.	ORD 718477		CUSTOMER #70126522
03498	479	Investigational Serv	2006/05/04	1900019446	38	CURQUHART	1.50	201632	BELL CANADA			REFERENCE #0091326907
03509	479	Investigational Serv	2006/05/04	1900019446	29	CURQUHART	5.10	201632	BELL CANADA			REFERENCE #0091326907
03509	479	Investigational Serv	2007/03/31	1900404116	27	CURQUHART	5.50	231436	TELUS COMMUNICATIONS INC.	ORD 710396		CUSTOMER #70126522
03592	479	Investigational Serv	2007/03/31	1900404126	7	CURQUHART	4.50	231436	TELUS COMMUNICATIONS INC.			CUSTOMER #70126522
*						CURQUHART	2,888.55					
00977	479	Investigational Serv	2006/07/04	1900089528	2	JODJOHNSON	38.80	180234	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
00977	479	Investigational Serv	2006/07/11	1900099669	2	JODJOHNSON	12.90	180234	TELUS COMMUNICATIONS INC.			CUSTOMER #70123007
*						JODJOHNSON	38.70					
00024	479	Investigational Serv	2006/06/01	1900051134	18	MKALINOVICH	5.40	201632	BELL CANADA			REFERENCE #0091352499
00024	479	Investigational Serv	2006/06/01	1900051134	45	MKALINOVICH	87.30	201632	BELL CANADA			REFERENCE #0091352499
00024	479	Investigational Serv	2006/10/04	1900191906	2	MKALINOVICH	62.67	210319	CANTALK CANADA INC			INVOICE #6723, CIN: 6056
00029	479	Investigational Serv	2006/06/01	1900051134	16	MKALINOVICH	4.00	201632	BELL CANADA			REFERENCE #0091352499
00033	479	Investigational Serv	2006/06/01	1900051134	51	MKALINOVICH	7.20	201632	BELL CANADA			REFERENCE #0091352499
00093	479	Investigational Serv	2006/06/01	1900051134	55	MKALINOVICH	2.70	201632	BELL CANADA	ORD 716779		REFERENCE #0091352499
00095	479	Investigational Serv	2006/06/01	1900051134	20	MKALINOVICH	23.10	201632	BELL CANADA	ORD 717189		REFERENCE #0091352499
00184	479	Investigational Serv	2006/04/19	1900003652	3	MKALINOVICH	5.23	201632	BELL CANADA			REFERENCE #0091326909
00184	479	Investigational Serv	2006/05/19	1900038642	3	MKALINOVICH	12.80	201632	BELL CANADA			REFERENCE #0091352501
00200	479	Investigational Serv	2006/06/01	1900051134	27	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091352499
00516	479	Investigational Serv	2006/06/01	1900051134	46	MKALINOVICH	8.80	201632	BELL CANADA			REFERENCE #0091352499
00537	479	Investigational Serv	2006/06/01	1900051134	47	MKALINOVICH	64.80	201632	BELL CANADA			REFERENCE #0091352499
01045	479	Investigational Serv	2006/06/01	1900051134	19	MKALINOVICH	4.20	201632	BELL CANADA			REFERENCE #0091352499
01113	479	Investigational Serv	2006/06/16	1900069717	2	MKALINOVICH	40.12	201632	BELL CANADA	ORD 715949		REFERENCE #0091352498
01401	479	Investigational Serv	2006/06/01	1900051134	18	MKALINOVICH	3.20	201632	BELL CANADA			REFERENCE #0091352499
01834	479	Investigational Serv	2006/06/01	1900051134	22	MKALINOVICH	39.66	201632	BELL CANADA			REFERENCE #0091352499
01834	479	Investigational Serv	2006/06/01	1900051134	30	MKALINOVICH	236.70	201632	BELL CANADA	ORD 717153		REFERENCE #0091352499
01834	479	Investigational Serv	2006/06/01	1900051134	32	MKALINOVICH	140.70	201632	BELL CANADA	ORD 717443		REFERENCE #0091352499
01834	479	Investigational Serv	2006/06/01	1900051134	56	MKALINOVICH	111.30	201632	BELL CANADA	ORD 717153		REFERENCE #0091352499
02307	479	Investigational Serv	2006/06/01	1900051134	29	MKALINOVICH	531.30	201632	BELL CANADA	ORD 717009		REFERENCE #0091352499
02307	479	Investigational Serv	2006/06/01	1900051134	54	MKALINOVICH	213.30	201632	BELL CANADA	ORD 717009		REFERENCE #0091352499
02761	479	Investigational Serv	2006/06/16	1900069717	5	MKALINOVICH	93.82	201632	BELL CANADA	ORD 716339		REFERENCE #0091352498
02801	479	Investigational Serv	2006/06/16	1900069717	3	MKALINOVICH	112.15	201632	BELL CANADA	ORD 715744		REFERENCE #0091352498
03387	479	Investigational Serv	2006/05/24	1900041821	2	MKALINOVICH	94.08	210319	CANTALK CANADA INC			INVOICE #6347, CIN: 6056
03465	479	Investigational Serv	2006/04/26	1900009812	2	MKALINOVICH	19.56	201632	BELL CANADA			REFERENCE #0091326908
03465	479	Investigational Serv	2006/05/23	1900040408	2	MKALINOVICH	82.32	201632	BELL CANADA			REFERENCE #0091352500
03465	479	Investigational Serv	2006/06/01	1900051134	20	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091352499
03465	479	Investigational Serv	2006/06/01	1900051134	48	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091352499
03465	479	Investigational Serv	2007/03/02	1900361902	2	MKALINOVICH	11.76	201632	BELL CANADA			REFERENCE #0091590318
03465	479	Investigational Serv	2007/03/22	1900388466	2	MKALINOVICH	10.60	201632	BELL CANADA			REFERENCE #0091613870
03467	479	Investigational Serv	2006/04/26	1900009812	3	MKALINOVICH	18.63	201632	BELL CANADA			REFERENCE #0091326908
03467	479	Investigational Serv	2006/05/23	1900040408	3	MKALINOVICH	69.97	201632	BELL CANADA			REFERENCE #0091352500
03467	479	Investigational Serv	2007/03/02	1900361902	3	MKALINOVICH	13.10	201632	BELL CANADA			REFERENCE #0091590318
03467	479	Investigational Serv	2007/03/22	1900388466	3	MKALINOVICH	11.82	201632	BELL CANADA			REFERENCE #0091613870
03468	479	Investigational Serv	2006/04/26	1900009812	4	MKALINOVICH	12.71	201632	BELL CANADA			REFERENCE #0091326908
03468	479	Investigational Serv	2006/05/23	1900040408	4	MKALINOVICH	53.51	201632	BELL CANADA			REFERENCE #0091352500
03468	479	Investigational Serv	2006/06/01	1900051134	21	MKALINOVICH	11.10	201632	BELL CANADA			REFERENCE #0091352499
03468	479	Investigational Serv	2007/03/02	1900361902	4	MKALINOVICH	8.74	201632	BELL CANADA			REFERENCE #0091590318
03468	479	Investigational Serv	2007/03/22	1900388466	4	MKALINOVICH	7.88	201632	BELL CANADA			REFERENCE #0091613870
03471	479	Investigational Serv	2006/04/19	1900003652	7	MKALINOVICH	38.35	201632	BELL CANADA			REFERENCE #0091326909
03471	479	Investigational Serv	2006/05/19	1900038642	7	MKALINOVICH	94.58	201632	BELL CANADA			REFERENCE #0091352501

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Cost Center « » 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Postg Date	RefDocNo	Pkg	User Name	ValCOArCur	Offst acct	Offset acct name	AuxAcctAsl	Pers No	Name
O3471	479	Investigational Serv	2006/06/01	1900051134	23	MKALINOVICH	18.70	201632	BELL CANADA			REFERENCE #0091352499
O3471	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**61**	**MKALINOVICH**	**1.80**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3475	479	Investigational Serv	2006/04/19	1900003652	2	MKALINOVICH	43.57	201632	BELL CANADA			REFERENCE #0091326909
O3475	**479**	**Investigational Serv**	**2006/05/19**	**1900038642**	**2**	**MKALINOVICH**	**187.46**	**201632**	**BELL CANADA**			**REFERENCE #0091352501**
O3475	479	Investigational Serv	2006/06/01	1900051134	24	MKALINOVICH	5.10	201632	BELL CANADA			REFERENCE #0091352499
O3475	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**43**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3480	479	Investigational Serv	2006/04/19	1900003652	6	MKALINOVICH	24.40	201632	BELL CANADA			REFERENCE #0091326909
O3480	**479**	**Investigational Serv**	**2006/05/19**	**1900038642**	**6**	**MKALINOVICH**	**60.19**	**201632**	**BELL CANADA**			**REFERENCE #0091352501**
O3481	479	Investigational Serv	2006/04/19	1900003652	4	MKALINOVICH	20.92	201632	BELL CANADA			REFERENCE #0091326909
O3481	**479**	**Investigational Serv**	**2006/05/19**	**1900038642**	**4**	**MKALINOVICH**	**51.59**	**201632**	**BELL CANADA**			**REFERENCE #0091352501**
O3481	479	Investigational Serv	2006/06/01	1900051134	42	MKALINOVICH	248.40	201632	BELL CANADA			REFERENCE #0091352499
O3482	**479**	**Investigational Serv**	**2006/04/19**	**1900003652**	**5**	**MKALINOVICH**	**41.83**	**201632**	**BELL CANADA**			**REFERENCE #0091326909**
O3482	479	Investigational Serv	2006/05/19	1900038642	5	MKALINOVICH	103.18	201632	BELL CANADA			REFERENCE #0091352501
O3482	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**44**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3489	479	Investigational Serv	2006/06/01	1900051134	26	MKALINOVICH	66.60	201632	BELL CANADA			REFERENCE #0091352499
O3489	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**31**	**MKALINOVICH**	**18.90**	**201632**	**BELL CANADA**	**ORD 715459**		**REFERENCE #0091352499**
O3489	479	Investigational Serv	2006/06/01	1900051134	53	MKALINOVICH	18.90	201632	BELL CANADA	ORD 715459		REFERENCE #0091352499
O3495	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**49**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3509	479	Investigational Serv	2007/01/20	1900314963	2	MKALINOVICH	16.75	201632	BELL CANADA			REF#0091565290
O3511	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**17**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3592	479	Investigational Serv	2006/06/01	1900051134	25	MKALINGVICH	1.20	201632	BELL CANADA			REFERENCE #0091352499
O3592	**479**	**Investigational Serv**	**2006/06/01**	**1900051134**	**50**	**MKALINOVICH**	**1.80**	**201632**	**BELL CANADA**			**REFERENCE #0091352499**
O3593	479	Investigational Serv	2006/06/16	1900069717	4	MKALINOVICH	28.71	201632	BELL CANADA	ORD 715687		REFERENCE #0091352498
O3593	**479**	**Investigational Serv**	**2006/10/30**	**1900221003**	**2**	**MKALINOVICH**	**49.60**	**201632**	**BELL CANADA**			**REFERENCE #0091484056**
O3593	479	Investigational Serv	2007/02/22	1900352479	2	MKALINOVICH	33.90	201632	BELL CANADA			REFERENCE #0091590322
O3593	**479**	**Investigational Serv**	**2007/03/16**	**1900379691**	**2**	**MKALINOVICH**	**93.70**	**201632**	**BELL CANADA**			**REFERENCE #0091613674**
*						MKALINOVICH	3,392.78					
**							6,320.03					

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Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

05/06 ATIP

Cost Ctr	Cost Elem	Cost Elem name	Posting date	Document	Itm	User Name	Val/COArea	Offset acct	Offset name	Assignment	Purch. Doc.	Name
00024	479	Investigational Serv	2006/03/07	1900376644	38	CURQUHART	5.40	201632	BELL CANADA			REFERENCE #0091271159
00029	479	Investigational Serv	2006/03/07	1900376644	14	CURQUHART	8.40	201632	BELL CANADA			REFERENCE #0091271159
00029	479	Investigational Serv	2006/03/07	1900376644	39	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
00033	479	Investigational Serv	2006/03/07	1900376644	28	CURQUHART	185.40	201632	BELL CANADA	ORD 716779		REFERENCE #0091271159
00184	479	Investigational Serv	2005/12/21	1900287012	3	CURQUHART	30.04	201632	BELL CANADA			REFERENCE #0091218714
00184	479	Investigational Serv	2006/03/27	1900403259	3	CURQUHART	6.37	201632	BELL CANADA			
00516	479	Investigational Serv	2006/03/07	1900376644	11	CURQUHART	39.90	201632	BELL CANADA			REFERENCE #0091271159
01113	479	Investigational Serv	2006/03/09	1900379227	2	CURQUHART	118.15	201632	BELL CANADA	ORD 715949		REFERENCE #0091271158
01813	479	Investigational Serv	2005/12/21	1900287018	2	CURQUHART	63.60	201632	BELL CANADA			REFERENCE #0091218711
01834	479	Investigational Serv	2006/03/07	1900376644	23	CURQUHART	80.70	201632	BELL CANADA	ORD 716419		REFERENCE #0091271159
01834	479	Investigational Serv	2006/03/07	1900376644	26	CURQUHART	5.20	201632	BELL CANADA	ORD 716777		REFERENCE #0091271159
01834	479	Investigational Serv	2006/03/07	1900376644	29	CURQUHART	308.90	201632	BELL CANADA	ORD 717099		REFERENCE #0091271159
01834	479	Investigational Serv	2006/03/07	1900376644	40	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
01834	479	Investigational Serv	2006/03/07	1900376644	47	CURQUHART	56.10	201632	BELL CANADA	ORD 716419		REFERENCE #0091271159
01834	479	Investigational Serv	2006/03/07	1900376644	48	CURQUHART	1.20	201632	BELL CANADA	ORD 716777		REFERENCE #0091271159
02307	479	Investigational Serv	2006/03/07	1900376644	16	CURQUHART	30.80	201632	BELL CANADA			REFERENCE #0091271159
02307	479	Investigational Serv	2006/03/07	1900376644	22	CURQUHART	214.50	201632	BELL CANADA	ORD 717009		REFERENCE #0091271159
02307	479	Investigational Serv	2006/03/07	1900376644	46	CURQUHART	256.52	201632	BELL CANADA	ORD 717009		REFERENCE #0091271159
02761	479	Investigational Serv	2006/03/09	1900379227	4	CURQUHART	98.82	201632	BELL CANADA	ORD 716339		REFERENCE #0091271158
02796	479	Investigational Serv	2005/12/20	1900285439	2	CURQUHART	825.00	201632	BELL CANADA	ORD 715744		ACCOUNT #50012414
02801	479	Investigational Serv	2006/03/09	1900379227	3	CURQUHART	191.93	201632	BELL CANADA	ORD 715744		REFERENCE #0091271158
03387	479	Investigational Serv	2006/03/07	1900376644	15	CURQUHART	2.00	201632	BELL CANADA			REFERENCE #0091271159
03460	479	Investigational Serv	2006/03/07	1900376644	18	CURQUHART	1.50	201632	BELL CANADA			REFERENCE #0091271159
03471	479	Investigational Serv	2005/12/21	1900287012	7	CURQUHART	220.31	201632	BELL CANADA			REFERENCE #0091218714
03471	479	Investigational Serv	2006/03/07	1900376644	17	CURQUHART	8.70	201632	BELL CANADA			REFERENCE #0091271159
03471	479	Investigational Serv	2006/03/27	1900403259	7	CURQUHART	46.73	201632	BELL CANADA			
03475	479	Investigational Serv	2005/12/21	1900287012	2	CURQUHART	250.34	201632	BELL CANADA			REFERENCE #0091218714
03475	479	Investigational Serv	2006/03/07	1900376644	24	CURQUHART	5.40	201632	BELL CANADA	ORD 716518		REFERENCE #0091271159
03475	479	Investigational Serv	2006/03/07	1900376644	27	CURQUHART	10.80	201632	BELL CANADA	ORD 717155		REFERENCE #0091271159
03475	479	Investigational Serv	2006/03/07	1900376644	45	CURQUHART	44.10	201632	BELL CANADA	ORD 716518		REFERENCE #0091271159
03475	479	Investigational Serv	2006/03/27	1900403259	2	CURQUHART	53.09	201632	BELL CANADA			
03480	479	Investigational Serv	2005/12/21	1900287012	6	CURQUHART	140.20	201632	BELL CANADA			REFERENCE #0091218714
03480	479	Investigational Serv	2006/03/27	1900403259	6	CURQUHART	29.74	201632	BELL CANADA			
03481	479	Investigational Serv	2005/12/21	1900287012	4	CURQUHART	120.17	201632	BELL CANADA			REFERENCE #0091218714
03481	479	Investigational Serv	2006/03/27	1900403259	4	CURQUHART	25.49	201632	BELL CANADA			
03482	479	Investigational Serv	2005/12/21	1900287012	5	CURQUHART	240.34	201632	BELL CANADA			REFERENCE #0091218714
03482	479	Investigational Serv	2006/03/27	1900403259	5	CURQUHART	50.98	201632	BELL CANADA			
03484	479	Investigational Serv	2006/03/07	1900376644	20	CURQUHART	73.90	201632	BELL CANADA			REFERENCE #0091271159
03484	479	Investigational Serv	2006/03/07	1900376644	42	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
03489	479	Investigational Serv	2005/09/16	1900170382	2	CURQUHART	26.40	201632	BELL CANADA			REFERENCE #0091135551
03489	479	Investigational Serv	2006/02/23	1900362890	2	CURQUHART	159.30	201632	BELL CANADA			REFERENCE #1400014059
03489	479	Investigational Serv	2006/03/07	1900376644	21	CURQUHART	25.50	201632	BELL CANADA			REFERENCE #0091271159
03489	479	Investigational Serv	2006/03/07	1900376644	25	CURQUHART	191.20	201632	BELL CANADA	ORD 716456		REFERENCE #0091271159
03489	479	Investigational Serv	2006/03/07	1900376644	43	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
03489	479	Investigational Serv	2006/03/07	1900376644	44	CURQUHART	2.40	201632	BELL CANADA	ORD 715880		REFERENCE #0091271159
03489	479	Investigational Serv	2006/03/07	1900376644	49	CURQUHART	1.20	201632	BELL CANADA	ORD 716456		REFERENCE #0091271159
03489	479	Investigational Serv	2006/03/23	1900399296	2	CURQUHART	202.20	201632	BELL CANADA			REFERENCE #1400027741
03509	479	Investigational Serv	2006/03/07	1900376644	13	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
03510	479	Investigational Serv	2006/03/07	1900376648	12	CURQUHART	1.20	201632	BELL CANADA			REFERENCE #0091271159
03592	479	Investigational Serv	2006/03/07	1900376644	19	CURQUHART	24.45	201632	BELL CANADA			REFERENCE #0091271159
*						CURQUHART	4,481.15					
00824	479	Investigational Serv	2006/01/17	1900316506	9	JODJOHNSON	3.60	201632	BELL CANADA			REFERENCE #0091218712
00828	479	Investigational Serv	2006/01/17	1900316506	10	JODJOHNSON	24.50	201632	BELL CANADA			REFERENCE #0091218712
00829	479	Investigational Serv	2006/01/17	1900316506	34	JODJOHNSON	2.70	201632	BELL CANADA			REFERENCE #0091218712
00833	479	Investigational Serv	2006/01/17	1900316506	32	JODJOHNSON	1.20	201632	BELL CANADA			REFERENCE #0091218712

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Order Line	Work Center	Work Center Name	Posting Date	Document	Item	Item Name	Reference	Offset Acct	Offset Name	Subledger	Fiscal Yr	Memo
00184	479	Investigational Serv	2006/01/18	1900317849	3	JODJOHNSON	4.56	201632	BELL CANADA			REFERENCE #0091244033
00184	**479**	**Investigational Serv**	**2006/02/17**	**1900356794**	**3**	**JODJOHNSON**	**10.22**	**201632**	**BELL CANADA**			
00722	479	Investigational Serv	2006/01/17	1900316506	11	JODJOHNSON	1.20	201632	BELL CANADA			REFERENCE #0091218712
00722	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**33**	**JODJOHNSON**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
01813	479	Investigational Serv	2006/01/18	1900318522	2	JODJOHNSON	401.40	201632	BELL CANADA			REFERENCE #0091244030
01834	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**12**	**JODJOHNSON**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
01834	479	Investigational Serv	2006/01/17	1900316506	19	JODJOHNSON	42.30	201632	BELL CANADA	ORD 716419		REFERENCE #0091218712
01834	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**39**	**JODJOHNSON**	**6.90**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
01834	479	Investigational Serv	2006/01/17	1900316506	43	JODJOHNSON	102.30	201632	BELL CANADA	ORD 716419		REFERENCE #0091218712
02307	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**31**	**JODJOHNSON**	**79.80**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03465	479	Investigational Serv	2006/01/17	1900316506	37	JODJOHNSON	3.00	201632	BELL CANADA			REFERENCE #0091218712
03467	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**38**	**JODJOHNSON**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03468	479	Investigational Serv	2006/01/17	1900316506	39	JODJOHNSON	1.50	201632	BELL CANADA			REFERENCE #0091218712
03471	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**17**	**JODJOHNSON**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03471	479	Investigational Serv	2006/01/17	1900316506	36	JODJOHNSON	1.50	201632	BELL CANADA			REFERENCE #0091218712
03471	**479**	**Investigational Serv**	**2006/01/18**	**1900317849**	**7**	**JODJOHNSON**	**33.46**	**201632**	**BELL CANADA**			**REFERENCE #0091244033**
03471	479	Investigational Serv	2006/02/17	1900356794	7	JODJOHNSON	74.93	201632	BELL CANADA			
03475	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**18**	**JODJOHNSON**	**27.61**	**201632**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091218712**
03475	479	Investigational Serv	2006/01/17	1900316506	20	JODJOHNSON	3.90	201632	BELL CANADA	ORD 716068		REFERENCE #0091218712
03475	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**35**	**JODJOHNSON**	**47.10**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03475	479	Investigational Serv	2006/01/17	1900316506	42	JODJOHNSON	62.60	201632	BELL CANADA	ORD 716518		REFERENCE #0091218712
03475	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**44**	**JODJOHNSON**	**2.70**	**201632**	**BELL CANADA**	**ORD 716068**		**REFERENCE #0091218712**
03475	479	Investigational Serv	2006/01/18	1900317849	2	JODJOHNSON	38.04	201632	BELL CANADA			REFERENCE #0091244033
03475	**479**	**Investigational Serv**	**2006/02/17**	**1900356794**	**2**	**JODJOHNSON**	**85.16**	**201632**	**BELL CANADA**			
03480	479	Investigational Serv	2006/01/17	1900316506	45	JODJOHNSON	1.50	201632	BELL CANADA	ORD 716197		REFERENCE #0091218712
03480	**479**	**Investigational Serv**	**2006/01/18**	**1900317849**	**6**	**JODJOHNSON**	**21.29**	**201632**	**BELL CANADA**			**REFERENCE #0091244033**
03480	479	Investigational Serv	2006/02/17	1900356794	6	JODJOHNSON	47.68	201632	BELL CANADA			
03481	**479**	**Investigational Serv**	**2006/01/18**	**1900317849**	**4**	**JODJOHNSON**	**18.25**	**201632**	**BELL CANADA**			**REFERENCE #0091244033**
03481	479	Investigational Serv	2006/02/17	1900356794	4	JODJOHNSON	40.87	201632	BELL CANADA			
03482	**479**	**Investigational Serv**	**2006/01/18**	**1900317849**	**5**	**JODJOHNSON**	**36.50**	**201632**	**BELL CANADA**			**REFERENCE #0091244033**
03482	479	Investigational Serv	2006/02/17	1900356794	5	JODJOHNSON	81.74	201632	BELL CANADA			
03484	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**14**	**JODJOHNSON**	**10.50**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03484	479	Investigational Serv	2006/01/17	1900316506	41	JODJOHNSON	1.20	201632	BELL CANADA			REFERENCE #0091218712
03489	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**15**	**JODJOHNSON**	**29.10**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03489	479	Investigational Serv	2006/01/17	1900316506	40	JODJOHNSON	3.90	201632	BELL CANADA			REFERENCE #0091218712
03489	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**46**	**JODJOHNSON**	**1.20**	**201632**	**BELL CANADA**	**ORD 715080**		**REFERENCE #0091218712**
03495	479	Investigational Serv	2006/01/17	1900316506	16	JODJOHNSON	8.40	201632	BELL CANADA			REFERENCE #0091218712
03592	**479**	**Investigational Serv**	**2006/01/17**	**1900316506**	**13**	**JODJOHNSON**	**27.90**	**201632**	**BELL CANADA**			**REFERENCE #0091218712**
03593	479	Investigational Serv	2006/01/18	1900318523	2	JODJOHNSON	58.50	201632	BELL CANADA			REFERENCE #0091244041
*						JODJOHNSON	1,456.21					
03387	**478**	**Investigational Serv**	**2005/08/08**	**1900129426**	**2**	**JPRESTON**	**93.79**	**210319**	**CANTALK CANADA INC**			**CIN: 6056**
*						JPRESTON	93.79					
00024	479	Investigational Serv	2005/04/28	1900013577	39	MKALINOVICH	315.30	201632	BELL CANADA			REFERENCE #0090984860
00024	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**12**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091009195**
00024	479	Investigational Serv	2005/06/03	1900054664	47	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091009195
00024	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**18**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
00024	479	Investigational Serv	2005/08/02	1900121673	15	MKALINOVICH	9.30	201632	BELL CANADA			REFERENCE #0091007354
00024	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**53**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
00024	479	Investigational Serv	2005/10/04	1900189554	42	MKALINOVICH	10.90	201632	BELL CANADA			REFERENCE #0091135553
00024	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**15**	**MKALINOVICH**	**476.40**	**201632**	**BELL CANADA**			**REFERENCE #0091162315**
00024	479	Investigational Serv	2005/10/28	1900219976	40	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091162315
00024	**479**	**Investigational Serv**	**2005/11/24**	**1900253375**	**2**	**MKALINOVICH**	**76.48**	**210319**	**CANTALK CANADA INC**			**INVOICE #5664, CIN: 6056**
00024	479	Investigational Serv	2005/12/06	1900267194	35	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091190468
00024	**479**	**Investigational Serv**	**2006/03/29**	**1900408433**	**9**	**MKALINOVICH**	**11.70**	**201632**	**BELL CANADA**			**REFERENCE #0091297567**
00024	479	Investigational Serv	2006/03/29	1900408433	29	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091297567

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem.name	Postg Date	RefDocNo	PKy	User Name	ValCOAreCur	Offst.acct	OffAc.name	AuxAcctAsl	Pers.No.	Name
00029	479	Investigational Serv	2005/06/03	1900054664	11	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091009195
00029	479	Investigational Serv	2005/06/03	1900054664	46	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091009195
00029	479	Investigational Serv	2005/07/12	1900096978	17	MKALINOVICH	6.90	201632	BELL CANADA			REFERENCE #0091063961
00029	479	Investigational Serv	2005/07/12	1900096978	50	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091063961
00029	479	Investigational Serv	2005/08/02	1900121673	16	MKALINOVICH	51.80	201632	BELL CANADA			REFERENCE #0091007354
00029	479	Investigational Serv	2005/08/02	1900121673	66	MKALINOVICH	1.50	201632	BELL CANADA	ORD 715169		REFERENCE #0091007354
00029	479	Investigational Serv	2005/09/07	1900158524	19	MKALINOVICH	19.20	201632	BELL CANADA			REFERENCE #0091110816
00029	479	Investigational Serv	2005/10/04	1900189554	41	MKALINOVICH	10.80	201632	BELL CANADA			REFERENCE #0091135553
00029	479	Investigational Serv	2005/10/04	1900189554	54	MKALINOVICH	6.00	201632	BELL CANADA	ORD 715929		REFERENCE #0091135553
00029	479	Investigational Serv	2005/10/28	1900219976	16	MKALINOVICH	23.40	201632	BELL CANADA			REFERENCE #0091162315
00029	479	Investigational Serv	2005/12/06	1900267194	16	MKALINOVICH	7.80	201632	BELL CANADA			REFERENCE #0091190468
00029	479	Investigational Serv	2005/12/06	1900267194	34	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091190468
00029	479	Investigational Serv	2006/01/23	1700014131	12	MKALINOVICH	1.50-	137467	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/01/23	1700014131	37	MKALINOVICH	3.60-	137467	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/01/23	1900321875	12	MKALINOVICH	1.50	137467	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/01/23	1900321875	37	MKALINOVICH	3.60	137467	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/01/24	1900324374	12	MKALINOVICH	1.80	201632	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/01/24	1900324374	37	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091244031
00029	479	Investigational Serv	2006/03/29	1900408433	8	MKALINOVICH	4.80	201632	BELL CANADA			REFERENCE #0091297567
00029	479	Investigational Serv	2006/03/29	1900408433	28	MKALINOVICH	4.80	201632	BELL CANADA			REFERENCE #0091297567
00048	479	Investigational Serv	2005/07/12	1900097189	10	MKALINOVICH	1.32	201632	BELL CANADA			REFERENCE #0091063968
00053	479	Investigational Serv	2005/08/02	1900121673	20	MKALINOVICH	2.80	201632	BELL CANADA			REFERENCE #0091007354
00053	479	Investigational Serv	2005/09/07	1900158524	29	MKALINOVICH	132.90	201632	BELL CANADA			REFERENCE #0091110816
00053	479	Investigational Serv	2005/10/04	1900189554	48	MKALINOVICH	4.80	201632	BELL CANADA			REFERENCE #0091135553
00053	479	Investigational Serv	2005/12/06	1900267194	19	MKALINOVICH	5.10	201632	BELL CANADA			REFERENCE #0091190468
00088	479	Investigational Serv	2006/02/15	1900352434	9	MKALINOVICH	0.10	201632	BELL CANADA			REF #0091244044
00093	479	Investigational Serv	2005/12/06	1900267194	15	MKALINOVICH	816.60	201632	BELL CANADA			REFERENCE #0091190468
00093	479	Investigational Serv	2006/01/23	1700014131	25	MKALINOVICH	115.50-	137467	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/01/23	1700014131	51	MKALINOVICH	379.79-	137467	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/01/23	1900321875	25	MKALINOVICH	115.50	137467	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/01/23	1900321875	51	MKALINOVICH	379.79	137467	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/01/24	1900324374	25	MKALINOVICH	115.50	201632	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/01/24	1900324374	51	MKALINOVICH	379.79	201632	BELL CANADA	ORD 716779		REFERENCE #0091244031
00093	479	Investigational Serv	2006/03/29	1900408433	21	MKALINOVICH	152.40	201632	BELL CANADA	ORD 716779		REFERENCE #0091297567
00095	479	Investigational Serv	2005/06/20	1900005424	2	MKALINOVICH	88.18	201632	BELL CANADA			ADDED $2.25 GST TO INV,REFERENCE #0090984968
00095	479	Investigational Serv	2006/01/25	1900326172	3	MKALINOVICH	12.30	201632	BELL CANADA			PMT INCL'S DEC/05 CR <$2.25>,ADDED $0.86 GST-JAN06
00131	479	Investigational Serv	2005/07/12	1900097189	7	MKALINOVICH	4.29	201632	BELL CANADA			REFERENCE #0091063968
00133	479	Investigational Serv	2005/06/03	1900054664	42	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091009195
00133	479	Investigational Serv	2005/07/12	1900096978	52	MKALINOVICH	16.80	201632	BELL CANADA			REFERENCE #0091063961
00133	479	Investigational Serv	2005/08/02	1900121673	28	MKALINOVICH	18.60	201632	BELL CANADA			REFERENCE #0091007354
00133	479	Investigational Serv	2005/08/02	1900121673	52	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091007354
00133	479	Investigational Serv	2005/09/07	1900158524	16	MKALINOVICH	8.40	201632	BELL CANADA			REFERENCE #0091110816
00133	479	Investigational Serv	2005/10/04	1900189554	38	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091135553
00133	479	Investigational Serv	2005/10/28	1900219976	14	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091162315
00139	479	Investigational Serv	2005/04/28	1900013577	42	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0090984860
00141	479	Investigational Serv	2005/07/12	1900096978	51	MKALINOVICH	12.90	201632	BELL CANADA			REFERENCE #0091063961
00143	479	Investigational Serv	2005/07/12	1900097189	8	MKALINOVICH	1.98	201632	BELL CANADA			REFERENCE #0091063968
00170	479	Investigational Serv	2005/06/03	1900054664	19	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091009195
00170	479	Investigational Serv	2005/06/03	1900054664	48	MKALINOVICH	4.20	201632	BELL CANADA			REFERENCE #0091009195
00184	479	Investigational Serv	2005/05/24	1900040236	3	MKALINOVICH	10.52	201632	BELL CANADA			REFERENCE #0091009196
00184	479	Investigational Serv	2005/06/28	1900082868	3	MKALINOVICH	35.01	201632	BELL CANADA			REFERENCE #0091063963
00184	479	Investigational Serv	2005/07/15	1900103243	3	MKALINOVICH	32.63	201632	BELL CANADA			REFERENCE #0091087355
00184	479	Investigational Serv	2005/08/23	1900145740	3	MKALINOVICH	42.09	201632	BELL CANADA			REFERENCE #0091110917
00184	479	Investigational Serv	2005/09/21	1900176351	3	MKALINOVICH	69.85	201632	BELL CANADA			REFERENCE #0091135555
00184	479	Investigational Serv	2005/10/26	1900216498	3	MKALINOVICH	35.15	201632	BELL CANADA			REFERENCE #0091162317

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G0Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Ctr Name	Cust Acct Name	Posting Date	Authority	Qty	Emp Name	Unit Price	Fiscal Year	Vend Name	Invoice/Ref	Proj Nbr	Memo
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00331	479	Investigational Serv	2005/06/03	1900054664	20	MKALINOVICH	1.50	201632	BELL CANADA	ORD 715519		REFERENCE #0091009195
00331	479	Investigational Serv	2005/07/12	1900096978	37	MKALINOVICH	41.58	201632	BELL CANADA	ORD 716103		REFERENCE #0091063961
00331	479	Investigational Serv	2005/07/12	1900096978	56	MKALINOVICH	90.33	201632	BELL CANADA	ORD 716103		REFERENCE #0091063961
00331	479	Investigational Serv	2005/08/02	1900121673	31	MKALINOVICH	256.98	201632	BELL CANADA	ORD 716103		REFERENCE #0091007354
00331	479	Investigational Serv	2005/08/02	1900121673	61	MKALINOVICH	177.00	201632	BELL CANADA	ORD 716103		REFERENCE #0091007354
00331	479	Investigational Serv	2005/08/05	1900126558	2	MKALINOVICH	808.20	201632	BELL CANADA	ORD 715436		REFERENCE #0091087353
00331	479	Investigational Serv	2005/08/23	1900145910	2	MKALINOVICH	250.10	201632	BELL CANADA	ORD 715436		REFERENCE #0091110815
00331	479	Investigational Serv	2005/09/07	1900158524	43	MKALINOVICH	2.80	201632	BELL CANADA	ORD 715947		REFERENCE #0091110816
00331	479	Investigational Serv	2005/10/03	1900187982	2	MKALINOVICH	186.73	201632	BELL CANADA	ORD 715436		REFERENCE #0091135552
00331	479	Investigational Serv	2005/10/04	1900189554	24	MKALINOVICH	2.40	201632	BELL CANADA	ORD 715947		REFERENCE #0091135553
00331	479	Investigational Serv	2005/10/04	1900189554	55	MKALINOVICH	1.80	201632	BELL CANADA	ORD 715947		REFERENCE #0091135553
00331	479	Investigational Serv	2005/10/28	1900219976	48	MKALINOVICH	1.20	201632	BELL CANADA	ORD 715947		REFERENCE #0091162315
00516	479	Investigational Serv	2005/04/28	1900013577	12	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0090984860
00516	479	Investigational Serv	2005/04/28	1900013577	38	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0090984860
00516	479	Investigational Serv	2005/06/03	1900054664	43	MKALINOVICH	5.75	201632	BELL CANADA			REFERENCE #0091009195
00516	479	Investigational Serv	2005/08/02	1900121673	55	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091007354
00516	479	Investigational Serv	2005/10/04	1900189554	11	MKALINOVICH	7.80	201632	BELL CANADA			REFERENCE #0091135553
00516	479	Investigational Serv	2005/10/28	1900219976	17	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091162315
00516	479	Investigational Serv	2005/12/06	1900267194	14	MKALINOVICH	6.00	201632	BELL CANADA			REFERENCE #0091190468
00516	479	Investigational Serv	2006/03/29	1900408433	27	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091297567
00537	479	Investigational Serv	2005/10/04	1900189554	12	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091135553
00544	479	Investigational Serv	2005/04/28	1900013577	11	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #0090984860
00544	479	Investigational Serv	2005/07/12	1900096978	20	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091063961
00722	479	Investigational Serv	2005/04/28	1900013577	23	MKALINOVICH	1.20	201632	BELL CANADA	ORD 714032		REFERENCE #0090984860
00722	479	Investigational Serv	2005/04/28	1900013577	51	MKALINOVICH	207.00	201632	BELL CANADA	ORD 714032		REFERENCE #0090984860
00722	479	Investigational Serv	2005/06/03	1900054664	23	MKALINOVICH	89.10	201632	BELL CANADA	ORD 714032		REFERENCE #0091009195
00722	479	Investigational Serv	2005/06/03	1900054664	49	MKALINOVICH	4.80	201632	BELL CANADA			REFERENCE #0091009195
00722	479	Investigational Serv	2005/06/03	1900054664	56	MKALINOVICH	156.90	201632	BELL CANADA	ORD 714032		REFERENCE #0091009195
00722	479	Investigational Serv	2005/07/12	1900096978	34	MKALINOVICH	105.60	201632	BELL CANADA	ORD 714032		REFERENCE #0091063961
00722	479	Investigational Serv	2005/07/12	1900096978	64	MKALINOVICH	58.20	201632	BELL CANADA	ORD 714032		REFERENCE #0091063961
00722	479	Investigational Serv	2005/08/02	1900121673	27	MKALINOVICH	8.40	201632	BELL CANADA			REFERENCE #0091007354
00722	479	Investigational Serv	2005/08/02	1900121673	35	MKALINOVICH	79.50	201632	BELL CANADA	ORD 714032		REFERENCE #0091007354
00722	479	Investigational Serv	2005/08/02	1900121673	62	MKALINOVICH	60.30	201632	BELL CANADA	ORD 714032		REFERENCE #0091007354
00722	479	Investigational Serv	2005/09/07	1900158524	20	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091110816
00722	479	Investigational Serv	2005/09/07	1900158524	42	MKALINOVICH	20.60	201632	BELL CANADA	ORD 715513		REFERENCE #0091110816
00722	479	Investigational Serv	2005/10/04	1900189554	52	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091135553
00722	479	Investigational Serv	2005/10/04	1900189554	56	MKALINOVICH	2.40	201632	BELL CANADA	ORD 715513		REFERENCE #0091135553
00722	479	Investigational Serv	2005/10/04	1900189554	58	MKALINOVICH	22.20	201632	BELL CANADA	ORD 714032		REFERENCE #0091135553
00722	479	Investigational Serv	2005/10/28	1900219976	30	MKALINOVICH	260.30	201632	BELL CANADA	ORD 715513		REFERENCE #0091162315
00722	479	Investigational Serv	2005/10/28	1900219976	47	MKALINOVICH	1.50	201632	BELL CANADA	ORD 715513		REFERENCE #0091162315
00722	479	Investigational Serv	2006/01/23	1700014131	10	MKALINOVICH	1.50-	137467	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/01/23	1700014131	39	MKALINOVICH	2.40-	137467	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/01/23	1900321875	10	MKALINOVICH	1.50	137467	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/01/23	1900321875	39	MKALINOVICH	2.40	137467	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/01/24	1900324374	10	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/01/24	1900324374	39	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091244031
00722	479	Investigational Serv	2006/02/15	1900352434	4	MKALINOVICH	1.20	201632	BELL CANADA			REF #0091244044
00722	479	Investigational Serv	2006/03/29	1900408433	7	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091297567
00722	479	Investigational Serv	2006/03/29	1900408433	40	MKALINOVICH	23.10	201632	BELL CANADA	ORD 715513		REFERENCE #0091297567
00722	479	Investigational Serv	2006/03/30	1900410076	2	MKALINOVICH	206.40	201632	BELL CANADA			REFERENCE #0091297573
00743	479	Investigational Serv	2005/09/29	1900184986	2	MKALINOVICH	51.60	201632	BELL CANADA			REFERENCE #0091110823
00743	479	Investigational Serv	2006/02/15	1900352434	3	MKALINOVICH	1.63	201632	BELL CANADA			REF #0091244044
01045	479	Investigational Serv	2005/05/26	1900043917	2	MKALINOVICH	28.65	201632	BELL CANADA	ORD 713568		REFERENCE #0091009196
01045	479	Investigational Serv	2005/10/28	1900219976	21	MKALINOVICH	5.40	201632	BELL CANADA			REFERENCE #0091162315

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Postg Date	RefDocNo	Itm	User Name	ValCOArCur	OffSt.acct	OffAc name	AuxAcctAss	Pers.No.	Name
O1113	**479**	**Investigational Serv**	**2005/10/03**	**1900187982**	**3**	**MKALINOVICH**	**114.67**	**201632**	**BELL CANADA**	**ORD 715949**		**REFERENCE #0091135552**
O1113	479	Investigational Serv	2005/11/30	1900259531	2	MKALINOVICH	88.20	201632	BELL CANADA	ORD 712433		REFERENCE #0091190467
O1113	**479**	**Investigational Serv**	**2006/03/24**	**1900401829**	**2**	**MKALINOVICH**	**23.85**	**201632**	**BELL CANADA**	**ORD 715949**		**REFERENCE #0091297566**
O1813	479	Investigational Serv	2005/10/03	1900187982	4	MKALINOVICH	18.75	201632	BELL CANADA	ORD 712072		REFERENCE #0091135552
O1813	**479**	**Investigational Serv**	**2005/10/28**	**1900218512**	**2**	**MKALINOVICH**	**56.40**	**201632**	**BELL CANADA**			**REFERENCE #0091162314**
O1834	479	Investigational Serv	2005/04/28	1900013577	21	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0090984860
O1834	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**43**	**MKALINOVICH**	**15.60**	**201632**	**BELL CANADA**			**REFERENCE #0090984860**
O1834	479	Investigational Serv	2005/04/28	1900013577	52	MKALINOVICH	5.10	201632	BELL CANADA	ORD 714792		REFERENCE #0090984860
O1834	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**54**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 713365**		**REFERENCE #0090984860**
O1834	479	Investigational Serv	2005/06/03	1900054664	15	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091009195
O1834	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**24**	**MKALINOVICH**	**108.30**	**201632**	**BELL CANADA**	**ORD 714792**		**REFERENCE #0091009195**
O1834	479	Investigational Serv	2005/06/03	1900054664	52	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091009195
O1834	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**54**	**MKALINOVICH**	**50.10**	**201632**	**BELL CANADA**	**ORD 714792**		**REFERENCE #0091009195**
O1834	479	Investigational Serv	2005/06/03	1900054664	57	MKALINOVICH	190.80	201632	BELL CANADA	ORD 713365		REFERENCE #0091009195
O1834	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**22**	**MKALINOVICH**	**7.50**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
O1834	479	Investigational Serv	2005/07/12	1900096978	30	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091063961
O1834	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**31**	**MKALINOVICH**	**7.20**	**201632**	**BELL CANADA**	**ORD 713365**		**REFERENCE #0091063961**
O1834	479	Investigational Serv	2005/07/12	1900096978	33	MKALINOVICH	2,068.16	201632	BELL CANADA	ORD 714792		REFERENCE #0091063961
O1834	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**53**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
O1834	479	Investigational Serv	2005/07/12	1900096978	63	MKALINOVICH	242.40	201632	BELL CANADA	ORD 715623		REFERENCE #0091063961
O1834	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**30**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
O1834	479	Investigational Serv	2005/08/02	1900121673	33	MKALINOVICH	108.00	201632	BELL CANADA	ORD 715623		REFERENCE #0091007354
O1834	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**51**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
O1834	479	Investigational Serv	2005/08/02	1900121673	59	MKALINOVICH	5.70	201632	BELL CANADA	ORD 713365		REFERENCE #0091007354
O1834	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**65**	**MKALINOVICH**	**167.41**	**201632**	**BELL CANADA**	**ORD 715623**		**REFERENCE #0091007354**
O1834	479	Investigational Serv	2005/09/07	1900158524	18	MKALINOVICH	8.40	201632	BELL CANADA			REFERENCE #0091110816
O1834	**479**	**Investigational Serv**	**2005/09/07**	**1900158524**	**27**	**MKALINOVICH**	**180.60**	**201632**	**BELL CANADA**	**ORD 715623**		**REFERENCE #0091110816**
O1834	479	Investigational Serv	2005/09/07	1900158524	34	MKALINOVICH	180.25	201632	BELL CANADA			REFERENCE #0091110816
O1834	**479**	**Investigational Serv**	**2005/09/07**	**1900158524**	**45**	**MKALINOVICH**	**263.38**	**201632**	**BELL CANADA**	**ORD 715623**		**REFERENCE #0091110816**
O1834	479	Investigational Serv	2005/10/04	1900189554	21	MKALINGVICH	1.50	201632	BELL CANADA			REFERENCE #0091135553
O1834	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**27**	**MKALINOVICH**	**25.20**	**201632**	**BELL CANADA**	**ORD 716419**		**REFERENCE #0091135553**
O1834	479	Investigational Serv	2005/10/04	1900189554	36	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091135553
O1834	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**53**	**MKALINOVICH**	**4.80**	**201632**	**BELL CANADA**	**ORD 715623**		**REFERENCE #0091135553**
O1834	479	Investigational Serv	2005/10/04	1900189554	61	MKALINGVICH	51.89	201632	BELL CANADA	ORD 716419		REFERENCE #0091135553
O1834	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**27**	**MKALINOVICH**	**39.58**	**201632**	**BELL CANADA**	**ORD 716419**		**REFERENCE #0091162315**
O1834	479	Investigational Serv	2005/10/28	1900219976	49	MKALINOVICH	39.90	201632	BELL CANADA	ORD 716419		REFERENCE #0091162315
O1834	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**12**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091190468**
O1834	479	Investigational Serv	2005/12/06	1900267194	22	MKALINOVICH	28.80	201632	BELL CANADA	ORD 716419		REFERENCE #0091190468
O1834	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**31**	**MKALINOVICH**	**3.60**	**201632**	**BELL CANADA**			**REFERENCE #0091190468**
O1834	479	Investigational Serv	2005/12/06	1900267194	41	MKALINOVICH	35.10	201632	BELL CANADA	ORD 716419		REFERENCE #0091190468
O1834	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**13**	**MKALINOVICH**	**33.78-**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/23	1700014131	23	MKALINOVICH	102.90-	137467	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**40**	**MKALINOVICH**	**8.48-**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/23	1700014131	49	MKALINOVICH	50.10-	137467	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**13**	**MKALINOVICH**	**33.78**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/23	1900321875	23	MKALINOVICH	102.90	137467	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**40**	**MKALINOVICH**	**5.40**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/23	1900321875	49	MKALINOVICH	50.10	137467	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**13**	**MKALINOVICH**	**33.78**	**201632**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/24	1900324374	23	MKALINOVICH	102.90	201632	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**40**	**MKALINOVICH**	**5.40**	**201632**	**BELL CANADA**			**REFERENCE #0091244031**
O1834	479	Investigational Serv	2006/01/24	1900324374	49	MKALINOVICH	50.10	201632	BELL CANADA	ORD 716419		REFERENCE #0091244031
O1834	**479**	**Investigational Serv**	**2006/03/29**	**1900408433**	**10**	**MKALINOVICH**	**304.30**	**201632**	**BELL CANADA**			**REFERENCE #0091297567**
O1834	479	Investigational Serv	2006/03/29	1900408433	19	MKALINOVICH	642.09	201632	BELL CANADA	ORD 717153		REFERENCE #0091297567
O1834	**479**	**Investigational Serv**	**2006/03/29**	**1900408433**	**30**	**MKALINOVICH**	**3.88**	**201632**	**BELL CANADA**			**REFERENCE #0091297567**

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Cost Center O0000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Order Code	Chart Status	Chart Acct Desc	Posting Date	Reference	Seq	Chart Owner	Allocation	Client Code	Client Name	Authorized	Fiscal Per	Memo
O1965	479	Investigational Serv	2006/02/15	1900352434	7	MKALINOVICH	0.67	201632	BELL CANADA			REF #00912440044
02307	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**14**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**			**REFERENCE #0090984860**
02307	479	Investigational Serv	2005/04/28	1900013577	41	MKALINOVICH	60.90	201632	BELL CANADA			REFERENCE #0090984860
02307	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**16**	**MKALINOVICH**	**27.60**	**201632**	**BELL CANADA**			**REFERENCE #0091009195**
02307	479	Investigational Serv	2005/06/03	1900054664	41	MKALINOVICH	51.90	201632	BELL CANADA			REFERENCE #0091009195
02307	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**29**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
02307	479	Investigational Serv	2005/08/02	1900121673	50	MKALINOVICH	248.37	201632	BELL CANADA			REFERENCE #0091007354
02307	**479**	**Investigational Serv**	**2005/09/07**	**1900158524**	**15**	**MKALINOVICH**	**13.20**	**201632**	**BELL CANADA**			**REFERENCE #0091110816**
02307	479	Investigational Serv	2005/09/07	1900158524	35	MKALINOVICH	14.80	201632	BELL CANADA			REFERENCE #0091110816
02307	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**22**	**MKALINOVICH**	**11.10**	**201632**	**BELL CANADA**			**REFERENCE #0091135553**
02307	479	Investigational Serv	2005/10/04	1900189554	39	MKALINOVICH	422.70	201632	BELL CANADA			REFERENCE #0091135553
02307	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**18**	**MKALINOVICH**	**29.40**	**201632**	**BELL CANADA**			**REFERENCE #0091162315**
02307	479	Investigational Serv	2005/10/28	1900219976	39	MKALINOVICH	13.50	201632	BELL CANADA			REFERENCE #0091162315
02307	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**14**	**MKALINOVICH**	**18.40-**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
02307	479	Investigational Serv	2006/01/23	1700014131	41	MKALINOVICH	12.00-	137467	BELL CANADA			REFERENCE #0091244031
02307	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**48**	**MKALINOVICH**	**15.30-**	**137467**	**BELL CANADA**	**ORD 717009**		**REFERENCE #0091244031**
02307	479	Investigational Serv	2006/01/23	1900321875	14	MKALINOVICH	18.40	137467	BELL CANADA			REFERENCE #0091244031
02307	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**41**	**MKALINOVICH**	**12.00**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
02307	479	Investigational Serv	2006/01/23	1900321875	48	MKALINOVICH	15.30	137467	BELL CANADA	ORD 717009		REFERENCE #0091244031
02307	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**14**	**MKALINOVICH**	**18.40**	**201632**	**BELL CANADA**			**REFERENCE #0091244031**
02307	479	Investigational Serv	2006/01/24	1900324374	41	MKALINOVICH	12.00	201632	BELL CANADA			REFERENCE #0091244031
02307	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**48**	**MKALINOVICH**	**15.30**	**201632**	**BELL CANADA**	**ORD 717009**		**REFERENCE #0091244031**
02307	479	Investigational Serv	2006/03/29	1900408433	18	MKALINOVICH	209.15	201632	BELL CANADA	ORD 717009		REFERENCE #0091297567
02307	**479**	**Investigational Serv**	**2006/03/29**	**1900408433**	**35**	**MKALINOVICH**	**178.19**	**201632**	**BELL CANADA**	**ORD 717009**		**REFERENCE #0091297567**
02391	479	Investigational Serv	2005/06/03	1900054664	40	MKALINOVICH	2.80	201632	BELL CANADA			REFERENCE #0091009195
02513	**479**	**Investigational Serv**	**2005/07/12**	**1900097189**	**2**	**MKALINOVICH**	**8.25**	**201632**	**BELL CANADA**			**REFERENCE #0091063968**
02527	479	Investigational Serv	2005/07/12	1900097189	6	MKALINOVICH	4.95	201632	BELL CANADA			REFERENCE #0091063968
02534	**479**	**Investigational Serv**	**2005/07/12**	**1900097189**	**5**	**MKALINOVICH**	**4.95**	**201632**	**BELL CANADA**			**REFERENCE #0091063968**
02761	479	Investigational Serv	2005/04/20	1900004984	2	MKALINGVICH	25.20	201632	BELL CANADA			REFERENCE #0090984858
02761	**479**	**Investigational Serv**	**2006/01/20**	**1900320494**	**2**	**MKALINOVICH**	**12.30**	**201632**	**BELL CANADA**			**REFERENCE #0091244029**
02761	479	Investigational Serv	2006/03/24	1900401929	4	MKALINOVICH	264.30	201632	BELL CANADA	ORD 716339		REFERENCE #0091297566
02801	**479**	**Investigational Serv**	**2006/01/24**	**1900324576**	**2**	**MKALINOVICH**	**345.60**	**201632**	**BELL CANADA**			**REFERENCE #0091244045**
02801	479	Investigational Serv	2006/02/22	1900361375	2	MKALINOVICH	27.60	201632	BELL CANADA	ORD 715744		REFERENCE #0091271165
02801	**479**	**Investigational Serv**	**2006/03/24**	**1900401929**	**3**	**MKALINOVICH**	**364.65**	**201632**	**BELL CANADA**	**ORD 715744**		**REFERENCE #0091297566**
02801	479	Investigational Serv	2006/03/29	1900407587	2	MKALINOVICH	357.30	201632	BELL CANADA			REFERENCE #0091297574
02836	**479**	**Investigational Serv**	**2005/07/12**	**1900097189**	**9**	**MKALINOVICH**	**1.98**	**201632**	**BELL CANADA**			**REFERENCE #0091063968**
03021	479	Investigational Serv	2006/02/15	1900352434	9	MKALINOVICH	0.10	201632	BELL CANADA			REF #00912440044
03465	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**22**	**MKALINOVICH**	**153.30**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0090984860**
03465	479	Investigational Serv	2005/04/28	1900013577	50	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0090984860
03465	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**53**	**MKALINOVICH**	**185.70**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0090984860**
03465	479	Investigational Serv	2005/06/03	1900054664	21	MKALINOVICH	84.30	201632	BELL CANADA	ORD 713607		REFERENCE #0091009195
03465	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**58**	**MKALINOVICH**	**93.61**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0091009195**
03465	479	Investigational Serv	2005/06/24	1900080174	2	MKALINOVICH	15.00	201632	BELL CANADA			REFERENCE #0091063962
03465	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**32**	**MKALINOVICH**	**38.10**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0091063961**
03465	479	Investigational Serv	2005/07/12	1900096978	59	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091063961
03465	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**62**	**MKALINOVICH**	**72.90**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0091063961**
03465	479	Investigational Serv	2005/08/02	1900121673	32	MKALINOVICH	26.90	201632	BELL CANADA	ORD 713607		REFERENCE #0091007354
03465	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**60**	**MKALINOVICH**	**51.60**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0091007354**
03465	479	Investigational Serv	2005/10/04	1900189554	23	MKALINGVICH	1.20	201632	BELL CANADA	ORD 713607		REFERENCE #0091135553
03465	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**57**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**	**ORD 713607**		**REFERENCE #0091135553**
03465	479	Investigational Serv	2005/10/19	1900203387	2	MKALINOVICH	15.60	201632	BELL CANADA			TORONTO EAST DRUGS
03465	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**23**	**MKALINOVICH**	**56.40**	**201632**	**BELL CANADA**			**REFERENCE #0091162315**
03465	479	Investigational Serv	2005/10/28	1900219976	41	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #0091162315
03465	**479**	**Investigational Serv**	**2005/11/04**	**1900228762**	**2**	**MKALINOVICH**	**31.80**	**201632**	**BELL CANADA**			**TORONTO EAST DRUGS**
03465	479	Investigational Serv	2005/11/08	1900231715	2	MKALINOVICH	15.60	137467	BELL CANADA			TORONTO EAST DRUGS, REFERENCE #0091135554

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center O0000... O Division Warehouse...
COarea currency * CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost elem name	Postg Date	RefDocNo	FKw	User Name	ValCOAreCur	Offst.acct	OffAc name	AuxAcctAss	Fore.No.	Name
O3468	479	Investigational Serv	2006/01/23	1700014131	15	MKALINOVICH	34.20-	137467	BELL CANADA			REFERENCE #0091244031
O3465	479	Investigational Serv	2006/01/03	1900294922	2	MKALINOVICH	33.48	201632	BELL CANADA			TORONTO EAST DRUGS
O3465	479	Investigational Serv	2006/01/23	1900321875	15	MKALINOVICH	34.20	137467	BELL CANADA			REFERENCE #0091244031
O3465	479	Investigational Serv	2006/01/24	1900324374	15	MKALINOVICH	34.20	201632	BELL CANADA			REFERENCE #0091244031
O3465	479	Investigational Serv	2006/01/27	1900329405	2	MKALINOVICH	1.20	201632	BELL CANADA			TORONTO EAST DRUGS
O3467	479	Investigational Serv	2005/06/03	1900054664	45	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091009195
O3467	479	Investigational Serv	2005/06/24	1900080174	3	MKALINOVICH	12.75	201632	BELL CANADA			REFERENCE #0091063962
O3467	479	Investigational Serv	2005/07/12	1900096978	58	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091063961
O3467	479	Investigational Serv	2005/08/02	1900121673	25	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091007354
O3467	479	Investigational Serv	2005/10/18	1900203387	3	MKALINOVICH	13.26	201632	BELL CANADA			TORONTO EAST C&E
O3467	479	Investigational Serv	2005/10/28	1900219976	24	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091162315
O3467	479	Investigational Serv	2005/11/04	1900228762	3	MKALINOVICH	27.03	201632	BELL CANADA			TORONTO EAST C&E
O3467	479	Investigational Serv	2005/11/08	1900231715	3	MKALINOVICH	13.26	137467	BELL CANADA			TORONTO EAST C&E, REFERENCE #0091135554
O3467	479	Investigational Serv	2005/12/06	1900267194	18	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091190468
O3467	479	Investigational Serv	2006/01/23	1700014131	16	MKALINOVICH	1.20-	137467	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/23	1700014131	42	MKALINOVICH	2.70-	137467	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/03	1900294922	3	MKALINOVICH	28.46	201632	BELL CANADA			TORONTO EAST C&E
O3467	479	Investigational Serv	2006/01/23	1900321875	16	MKALINOVICH	1.20	137467	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/23	1900321875	42	MKALINOVICH	2.70	137467	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/24	1900324374	16	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/24	1900324374	42	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091244031
O3467	479	Investigational Serv	2006/01/27	1900329405	3	MKALINOVICH	1.02	201632	BELL CANADA			TORONTO EAST C&E
O3468	479	Investigational Serv	2005/04/20	1900013877	20	MKALINOVICH	8.70	201632	BELL CANADA			REFERENCE #0090984860
O3468	479	Investigational Serv	2005/06/03	1900054664	18	MKALINOVICH	8.40	201632	BELL CANADA			REFERENCE #0091009195
O3468	479	Investigational Serv	2005/06/24	1900080174	4	MKALINOVICH	8.75	201632	BELL CANADA			REFERENCE #0091063962
O3468	479	Investigational Serv	2005/07/12	1900096978	29	MKALINOVICH	2.80	201632	BELL CANADA			REFERENCE #0091063961
O3468	479	Investigational Serv	2005/07/12	1900096978	57	MKALINOVICH	6.60	201632	BELL CANADA			REFERENCE #0091063961
O3468	479	Investigational Serv	2005/08/02	1900121673	56	MKALINOVICH	6.60	201632	BELL CANADA			REFERENCE #0091007354
O3468	479	Investigational Serv	2005/09/07	1900159524	37	MKALINOVICH	9.40	201632	BELL CANADA			REFERENCE #0091110816
O3468	479	Investigational Serv	2005/10/04	1900189554	46	MKALINOVICH	4.20	201632	BELL CANADA			REFERENCE #0091135553
O3468	479	Investigational Serv	2005/10/18	1900203387	4	MKALINOVICH	10.14	201632	BELL CANADA			TORONTO EAST I&P
O3468	479	Investigational Serv	2005/11/04	1900228762	4	MKALINOVICH	20.67	201632	BELL CANADA			TORONTO EAST I&P
O3468	479	Investigational Serv	2005/11/08	1900231715	4	MKALINOVICH	10.14	137467	BELL CANADA			TORONTO EAST I&P, REFERENCE #0091135554
O3468	479	Investigational Serv	2005/12/06	1900267194	40	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091190468
O3468	479	Investigational Serv	2006/01/23	1700014131	17	MKALINOVICH	5.70-	137467	BELL CANADA			REFERENCE #0091244031
O3468	479	Investigational Serv	2006/01/03	1900294922	4	MKALINOVICH	21.76	201632	BELL CANADA			TORONTO EAST I&P
O3468	479	Investigational Serv	2006/01/23	1900321875	17	MKALINOVICH	5.70	137467	BELL CANADA			REFERENCE #0091244031
O3468	479	Investigational Serv	2006/01/24	1900324374	17	MKALINOVICH	5.70	201632	BELL CANADA			REFERENCE #0091244031
O3468	479	Investigational Serv	2006/01/27	1900329405	4	MKALINOVICH	0.78	201632	BELL CANADA			TORONTO EAST I&P
O3468	479	Investigational Serv	2006/03/29	1900408433	31	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091297567
O3468	479	Investigational Serv	2005/04/20	1900004867	2	MKALINOVICH	1,773.30	201632	BELL CANADA			REFERENCE #0090984861
O3471	479	Investigational Serv	2005/05/24	1900040236	7	MKALINOVICH	77.17	201632	BELL CANADA			REFERENCE #0091009196
O3471	479	Investigational Serv	2005/06/03	1900054664	53	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091009195
O3471	479	Investigational Serv	2005/06/28	1900082860	7	MKALINOVICH	262.61	201632	BELL CANADA			REFERENCE #0091063963
O3471	479	Investigational Serv	2005/07/12	1900096978	23	MKALINOVICH	39.00	201632	BELL CANADA			REFERENCE #0091063961
O3471	479	Investigational Serv	2005/07/12	1900096978	61	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091063961
O3471	479	Investigational Serv	2005/07/15	1900103243	7	MKALINOVICH	239.25	201632	BELL CANADA			REFERENCE #0091087355
O3471	479	Investigational Serv	2005/08/02	1900121673	22	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #0091007354
O3471	479	Investigational Serv	2005/08/02	1900121673	57	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091007384
O3471	479	Investigational Serv	2005/08/23	1900145740	7	MKALINOVICH	308.62	201632	BELL CANADA			REFERENCE #0091110817
O3471	479	Investigational Serv	2005/09/21	1900176351	7	MKALINOVICH	512.23	201632	BELL CANADA			REFERENCE #0091135555
O3471	479	Investigational Serv	2005/10/04	1900189554	15	MKALINOVICH	7.20	201632	BELL CANADA			REFERENCE #0091135553
O3471	479	Investigational Serv	2005/10/04	1900189554	45	MKALINOVICH	227.10	201632	BELL CANADA			REFERENCE #0091135553
O3471	479	Investigational Serv	2005/10/26	1900216498	7	MKALINOVICH	257.80	201632	BELL CANADA			REFERENCE #0091162317
O3471	479	Investigational Serv	2005/10/28	1900219976	60	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091162315

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

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03471	479	Investigational Serv	2005/12/06	1900267131	7	MKALINOVICH	313.65	201632	BELL CANADA			REFERENCE #0091190469
03471	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**38**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091190468**
03471	479	Investigational Serv	2006/01/23	1700014131	19	MKALINGVICH	2.40-	137467	BELL CANADA			REFERENCE #0091244031
03471	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**46**	**MKALINOVICH**	**1.20-**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
03471	479	Investigational Serv	2006/01/23	1900321875	19	MKALINOVICH	2.40	137467	BELL CANADA			REFERENCE #0091244031
03471	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**46**	**MKALINOVICH**	**1.20**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
03471	479	Investigational Serv	2006/01/24	1900324374	19	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091244031
03471	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**48**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091244031**
03475	479	Investigational Serv	2005/04/28	1900013577	19	MKALINGVICH	39.30	201632	BELL CANADA			REFERENCE #0090984860
03475	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**24**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0090984860**
03475	479	Investigational Serv	2005/04/28	1900013577	45	MKALINGVICH	5.40	201632	BELL CANADA			REFERENCE #0090984860
03475	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**56**	**MKALINOVICH**	**5.40**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0090984860**
03475	479	Investigational Serv	2005/05/06	1900021608	2	MKALINGVICH	60.71	210319	CANTALK CANADA INC			CIN: 6072, REF #117439
03475	**479**	**Investigational Serv**	**2005/05/24**	**1900040236**	**2**	**MKALINOVICH**	**87.68**	**201632**	**BELL CANADA**			**REFERENCE #0091009196**
03475	479	Investigational Serv	2005/06/03	1900054664	14	MKALINGVICH	1.20	201632	BELL CANADA			REFERENCE #0091009195
03475	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**55**	**MKALINOVICH**	**6.30**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0091009195**
03475	479	Investigational Serv	2005/06/28	1900082868	2	MKALINGVICH	298.43	201632	BELL CANADA			REFERENCE #0091063963
03475	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**25**	**MKALINOVICH**	**28.00**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0091063961**
03475	479	Investigational Serv	2005/07/12	1900096978	60	MKALINGVICH	9.80	201632	BELL CANADA			REFERENCE #0091063961
03475	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**65**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0091063961**
03475	479	Investigational Serv	2005/07/15	1900103249	2	MKALINGVICH	271.67	201632	BELL CANADA			REFERENCE #0091087355
03475	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**23**	**MKALINOVICH**	**3.60**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
03475	479	Investigational Serv	2005/08/02	1900121673	36	MKALINGVICH	2.80	201632	BELL CANADA	ORD 714362		REFERENCE #0091007354
03475	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**63**	**MKALINOVICH**	**422.70**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0091007354**
03475	479	Investigational Serv	2005/08/23	1900145740	2	MKALINGVICH	350.70	201632	BELL CANADA			REFERENCE #0091110817
03475	**479**	**Investigational Serv**	**2005/09/07**	**1900158524**	**26**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**			**REFERENCE #0091110816**
03475	479	Investigational Serv	2005/09/07	1900158524	28	MKALINGVICH	2.40	201632	BELL CANADA	ORD 714362		REFERENCE #0091110816
03475	**479**	**Investigational Serv**	**2005/09/07**	**1900158524**	**40**	**MKALINOVICH**	**21.60**	**201632**	**BELL CANADA**			**REFERENCE #0091110816**
03475	479	Investigational Serv	2005/09/07	1900158524	44	MKALINGVICH	24.60	201632	BELL CANADA	ORD 713607		REFERENCE #0091110816
03475	**479**	**Investigational Serv**	**2005/09/21**	**1900176351**	**2**	**MKALINOVICH**	**882.07**	**201632**	**BELL CANADA**			**REFERENCE #0091135555**
03475	479	Investigational Serv	2005/10/04	1900189554	13	MKALINGVICH	2.70	201632	BELL CANADA			REFERENCE #0091135553
03475	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**25**	**MKALINOVICH**	**6.90**	**201632**	**BELL CANADA**	**ORD 714362**		**REFERENCE #0091135553**
03475	479	Investigational Serv	2005/10/04	1900189554	26	MKALINGVICH	2.40	201632	BELL CANADA	ORD 715625		REFERENCE #0091135553
03475	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**43**	**MKALINOVICH**	**18.00**	**201632**	**BELL CANADA**			**REFERENCE #0091135553**
03475	479	Investigational Serv	2005/10/04	1900189554	59	MKALINGVICH	7.80	201632	BELL CANADA	ORD 715625		REFERENCE #0091135553
03475	**479**	**Investigational Serv**	**2005/10/26**	**1900216499**	**2**	**MKALINOVICH**	**292.95**	**201632**	**BELL CANADA**			**REFERENCE #0091162317**
03475	479	Investigational Serv	2005/10/28	1900219976	22	MKALINGVICH	9.00	201632	BELL CANADA			REFERENCE #0091162315
03475	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**29**	**MKALINOVICH**	**3.00**	**201632**	**BELL CANADA**	**ORD 716068**		**REFERENCE #0091162315**
03475	479	Investigational Serv	2005/10/28	1900219976	31	MKALINGVICH	1.20	201632	BELL CANADA	ORD 714362		REFERENCE #0091162315
03475	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**46**	**MKALINOVICH**	**11.70**	**201632**	**BELL CANADA**	**ORD 716068**		**REFERENCE #0091162315**
03475	479	Investigational Serv	2005/10/28	1900219976	50	MKALINGVICH	2.40	201632	BELL CANADA	ORD 714362		REFERENCE #0091162315
03475	**479**	**Investigational Serv**	**2005/12/06**	**1900267131**	**2**	**MKALINOVICH**	**356.43**	**201632**	**BELL CANADA**			**REFERENCE #0091190469**
03475	479	Investigational Serv	2005/12/06	1900267194	21	MKALINGVICH	3.00	201632	BELL CANADA	ORD 716068		REFERENCE #0091190468
03475	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**24**	**MKALINOVICH**	**21.90**	**201632**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091190468**
03475	479	Investigational Serv	2005/12/06	1900267194	42	MKALINGVICH	1.50	201632	BELL CANADA	ORD 716068		REFERENCE #0091190468
03475	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**43**	**MKALINOVICH**	**26.69**	**201632**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091190468**
03475	479	Investigational Serv	2006/01/23	1700014131	18	MKALINOVICH	11.40-	137467	BELL CANADA			REFERENCE #0091244031
03475	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**24**	**MKALINOVICH**	**81.60-**	**137467**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091244031**
03475	479	Investigational Serv	2006/01/23	1700014131	45	MKALINGVICH	2.70-	137467	BELL CANADA			REFERENCE #0091244031
03475	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**47**	**MKALINOVICH**	**144.60-**	**137467**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091244031**
03475	479	Investigational Serv	2006/01/23	1900321875	18	MKALINOVICH	11.40	137467	BELL CANADA			REFERENCE #0091244031
03475	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**24**	**MKALINOVICH**	**81.60**	**137467**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091244031**
03475	479	Investigational Serv	2006/01/23	1900321875	45	MKALINOVICH	2.70	137467	BELL CANADA			REFERENCE #0091244031
03475	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**47**	**MKALINOVICH**	**144.60**	**137467**	**BELL CANADA**	**ORD 716518**		**REFERENCE #0091244031**
03475	479	Investigational Serv	2006/01/24	1900324374	18	MKALINOVICH	11.40	201632	BELL CANADA			REFERENCE #0091244031

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center O0000... O Division Warehouse...
COarea currency * CAD Canadian Dollar

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O3475	479	Investigational Serv	2006/01/24	1900324374	24	MKALINOVICH	81.60	201632	BELL CANADA	ORD 716518		REFERENCE #0091244031
O3475	479	Investigational Serv	2006/01/24	1900324374	45	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091244031
O3475	479	Investigational Serv	2006/01/24	1900324374	47	MKALINOVICH	144.60	201632	BELL CANADA	ORD 716518		REFERENCE #0091244031
O3475	479	Investigational Serv	2006/03/29	1900408433	11	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091297567
O3475	479	Investigational Serv	2006/03/29	1900408433	20	MKALINOVICH	2.40	201632	BELL CANADA	ORD 716362		REFERENCE #0091297567
O3475	479	Investigational Serv	2006/03/29	1900408433	32	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091297567
O3475	479	Investigational Serv	2006/03/29	1900408433	37	MKALINOVICH	9.00	201632	BELL CANADA	ORD 716362		REFERENCE #0091297567
O3475	479	Investigational Serv	2006/03/29	1900408433	38	MKALINOVICH	11.10	201632	BELL CANADA	ORD 717155		REFERENCE #0091297567
O3480	479	Investigational Serv	2005/04/28	1900013577	46	MKALINOVICH	15.90	201632	BELL CANADA			REFERENCE #0090984860
O3480	479	Investigational Serv	2005/05/24	1900040236	6	MKALINOVICH	49.11	201632	BELL CANADA			REFERENCE #0091009196
O3480	479	Investigational Serv	2005/06/28	1900052869	6	MKALINOVICH	167.12	201632	BELL CANADA			REFERENCE #0091063963
O3480	479	Investigational Serv	2005/07/12	1900096978	24	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091063961
O3480	479	Investigational Serv	2005/07/15	1900103243	6	MKALINOVICH	152.25	201632	BELL CANADA			REFERENCE #0091087355
O3480	479	Investigational Serv	2005/08/02	1900121673	24	MKALINOVICH	24.60	201632	BELL CANADA			REFERENCE #0091007354
O3480	479	Investigational Serv	2005/08/02	1900121673	58	MKALINOVICH	60.00	201632	BELL CANADA			REFERENCE #0091007354
O3480	479	Investigational Serv	2005/08/23	1900145740	6	MKALINOVICH	196.39	201632	BELL CANADA			REFERENCE #0091110817
O3480	479	Investigational Serv	2005/09/07	1900158524	23	MKALINOVICH	15.90	201632	BELL CANADA			REFERENCE #0091110816
O3480	479	Investigational Serv	2005/09/07	1900158524	41	MKALINOVICH	37.20	201632	BELL CANADA			REFERENCE #0091110816
O3480	479	Investigational Serv	2005/09/21	1900176351	6	MKALINOVICH	325.96	201632	BELL CANADA			REFERENCE #0091135555
O3480	479	Investigational Serv	2005/10/04	1900189554	14	MKALINOVICH	9.30	201632	BELL CANADA			REFERENCE #0091135553
O3480	479	Investigational Serv	2005/10/04	1900189554	44	MKALINOVICH	10.20	201632	BELL CANADA			REFERENCE #0091135553
O3480	479	Investigational Serv	2005/10/04	1900189554	60	MKALINOVICH	2.80	201632	BELL CANADA	ORD 714197		REFERENCE #0091135553
O3480	479	Investigational Serv	2005/10/26	1900216498	6	MKALINOVICH	164.05	201632	BELL CANADA			REFERENCE #0091162317
O3480	479	Investigational Serv	2005/10/28	1900219976	28	MKALINOVICH	1.20	201632	BELL CANADA	ORD 714197		REFERENCE #0091162315
O3480	479	Investigational Serv	2005/12/06	1900267131	6	MKALINOVICH	199.60	201632	BELL CANADA			REFERENCE #0091190469
O3480	479	Investigational Serv	2005/12/06	1900267194	23	MKALINOVICH	1.20	201632	BELL CANADA	ORD 714197		REFERENCE #0091190468
O3480	479	Investigational Serv	2005/12/06	1900267194	39	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091190468
O3480	479	Investigational Serv	2006/03/29	1900408433	12	MKALINOVICH	8.40	201632	BELL CANADA			REFERENCE #0091297567
O3481	479	Investigational Serv	2005/05/24	1900040236	4	MKALINOVICH	65.88	201632	BELL CANADA			REFERENCE #0091009196
O3481	479	Investigational Serv	2005/06/28	1900082868	4	MKALINOVICH	143.24	201632	BELL CANADA			REFERENCE #0091063963
O3481	479	Investigational Serv	2005/07/15	1900103243	4	MKALINOVICH	130.50	201632	BELL CANADA			REFERENCE #0091087355
O3481	479	Investigational Serv	2005/08/23	1900145740	4	MKALINOVICH	168.34	201632	BELL CANADA			REFERENCE #0091110817
O3481	479	Investigational Serv	2005/09/21	1900176351	4	MKALINOVICH	279.40	201632	BELL CANADA			REFERENCE #0091135555
O3481	479	Investigational Serv	2005/10/26	1900216498	4	MKALINOVICH	140.62	201632	BELL CANADA			REFERENCE #0091162317
O3481	479	Investigational Serv	2005/12/06	1900267131	4	MKALINOVICH	171.08	201632	BELL CANADA			REFERENCE #0091190469
O3482	479	Investigational Serv	2005/04/28	1900013577	44	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0090984860
O3482	479	Investigational Serv	2005/05/24	1900040236	5	MKALINOVICH	84.13	201632	BELL CANADA			REFERENCE #0091009196
O3482	479	Investigational Serv	2005/06/28	1900082868	5	MKALINOVICH	286.49	201632	BELL CANADA			REFERENCE #0091063963
O3482	479	Investigational Serv	2005/07/15	1900103243	5	MKALINOVICH	261.00	201632	BELL CANADA			REFERENCE #0091087355
O3482	479	Investigational Serv	2005/08/23	1900145740	5	MKALINOVICH	336.67	201632	BELL CANADA			REFERENCE #0091110817
O3482	479	Investigational Serv	2005/09/07	1900158524	24	MKALINOVICH	3.00	201632	BELL CANADA			REFERENCE #0091110816
O3482	479	Investigational Serv	2005/09/21	1900176351	5	MKALINOVICH	558.79	201632	BELL CANADA			REFERENCE #0091135555
O3482	479	Investigational Serv	2005/10/26	1900216498	5	MKALINOVICH	281.23	201632	BELL CANADA			REFERENCE #0091162317
O3482	479	Investigational Serv	2005/12/06	1900267131	5	MKALINOVICH	342.17	201632	BELL CANADA			REFERENCE #0091190469
O3484	479	Investigational Serv	2005/04/28	1900013577	13	MKALINOVICH	8.10	201632	BELL CANADA			REFERENCE #0090984860
O3484	479	Investigational Serv	2005/04/28	1900013577	47	MKALINOVICH	4.49	201632	BELL CANADA			REFERENCE #0090984860
O3484	479	Investigational Serv	2005/06/03	1900054664	51	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091009195
O3484	479	Investigational Serv	2005/07/12	1900096978	26	MKALINOVICH	567.00	201632	BELL CANADA			REFERENCE #0091063961
O3484	479	Investigational Serv	2005/07/13	1900096978	55	MKALINOVICH	6.30	201632	BELL CANADA			REFERENCE #0091063961
O3484	479	Investigational Serv	2005/08/02	1900121673	19	MKALINOVICH	5.20	201632	BELL CANADA			REFERENCE #0091007354
O3484	479	Investigational Serv	2005/09/07	1900158524	21	MKALINOVICH	5.10	201632	BELL CANADA			REFERENCE #0091110816
O3484	479	Investigational Serv	2005/10/04	1900189554	17	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091135553
O3484	479	Investigational Serv	2005/10/04	1900189554	50	MKALINOVICH	25.08	201632	BELL CANADA			REFERENCE #0091135553
O3484	479	Investigational Serv	2005/10/28	1900219976	25	MKALINOVICH	16.20	201632	BELL CANADA			REFERENCE #0091162315
O3484	479	Investigational Serv	2005/10/28	1900219976	26	MKALINOVICH	5.10	201632	BELL CANADA			REFERENCE #0091162315

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G0Active

Cost Center 00000... 0 Division Warehouse...
COarea currency CAD Canadian Dollar

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03484	479	Investigational Serv	2005/12/06	1900267194	36	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091190468
03484	479	Investigational Serv	2006/01/23	1700014131	21	MKALINOVICH	143.10-	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1700014131	26	MKALINOVICH	18.00-	137467	BELL CANADA	ORD 715880		REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1700014131	43	MKALINOVICH	1.50-	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1700014131	44	MKALINOVICH	138.30-	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1700014131	50	MKALINOVICH	8.40-	137467	BELL CANADA	ORD 715880		REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1900321875	21	MKALINOVICH	143.10	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1900321875	26	MKALINOVICH	18.00	137467	BELL CANADA	ORD 715880		REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1900321875	43	MKALINOVICH	1.50	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1900321875	44	MKALINOVICH	138.30	137467	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/23	1900321875	50	MKALINOVICH	8.40	137467	BELL CANADA	ORD 715880		REFERENCE #0091244031
03484	479	Investigational Serv	2006/01/24	1900324374	43	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091244031
03484	479	Investigational Serv	2006/03/29	1900408433	15	MKALINOVICH	4.00	201632	BELL CANADA			REFERENCE #0091297567
03489	479	Investigational Serv	2005/05/24	1900040227	2	MKALINOVICH	367.40	201632	BELL CANADA			REFERENCE #0091009193
03489	479	Investigational Serv	2005/06/23	1900079379	2	MKALINOVICH	133.20	201632	BELL CANADA			REFERENCE #0091063960
03489	479	Investigational Serv	2005/07/15	1900103093	2	MKALINOVICH	34.20	201632	BELL CANADA			REFERENCE #0091087352
03489	479	Investigational Serv	2005/10/21	1900209562	2	MKALINOVICH	534.90	201632	BELL CANADA			REFERENCE #0091162313
03489	479	Investigational Serv	2005/12/06	1900267194	37	MKALINOVICH	13.20	201632	BELL CANADA			REFERENCE #0091190468
03489	479	Investigational Serv	2005/12/28	1900292828	2	MKALINOVICH	374.40	201632	BELL CANADA			REFERENCE #0091218710
03489	479	Investigational Serv	2006/01/20	1900320495	2	MKALINOVICH	422.40	201632	BELL CANADA			REFERENCE #0091244028
03489	479	Investigational Serv	2006/01/24	1900324374	21	MKALINOVICH	143.10	201632	BELL CANADA			REFERENCE #0091244031
03489	479	Investigational Serv	2006/01/24	1900324374	26	MKALINOVICH	18.00	201632	BELL CANADA	ORD 715880		REFERENCE #0091244031
03489	479	Investigational Serv	2006/01/24	1900324374	44	MKALINOVICH	138.30	201632	BELL CANADA			REFERENCE #0091244031
03489	479	Investigational Serv	2006/01/24	1900324374	50	MKALINOVICH	8.40	201632	BELL CANADA	ORD 715880		REFERENCE #0091244031
03489	479	Investigational Serv	2006/03/29	1900408433	14	MKALINOVICH	17.80	201632	BELL CANADA			REFERENCE #0091297567
03489	479	Investigational Serv	2006/03/29	1900408433	17	MKALINOVICH	39.40	201632	BELL CANADA	ORD 716458		REFERENCE #0091297567
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03489	479	Investigational Serv	2006/03/29	1900408433	36	MKALINOVICH	66.70	201632	BELL CANADA	ORD 716458		REFERENCE #0091297567
03489	479	Investigational Serv	2006/03/29	1900408433	39	MKALINOVICH	51.00	201632	BELL CANADA	ORD 715459		REFERENCE #0091297567
03490	479	Investigational Serv	2003/04/28	1900013577	17	MKALINOVICH	5.11	201632	BELL CANADA			REFERENCE #0090984860
03490	479	Investigational Serv	2005/07/12	1900096970	27	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091063961
03490	479	Investigational Serv	2005/08/02	1900121673	18	MKALINOVICH	629.40	201632	BELL CANADA			REFERENCE #0091007354
03490	479	Investigational Serv	2005/09/07	1900158524	39	MKALINOVICH	25.50	201632	BELL CANADA			REFERENCE #0091110816
03490	479	Investigational Serv	2005/10/04	1900189554	18	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091135553
03490	479	Investigational Serv	2005/10/04	1900189554	49	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091135553
03494	479	Investigational Serv	2003/04/28	1900013577	18	MKALINOVICH	1.28	201632	BELL CANADA			REFERENCE #0090984860
03494	479	Investigational Serv	2003/04/28	1900013577	49	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0090984860
03494	479	Investigational Serv	2005/07/12	1900096978	56	MKALINOVICH	139.20	201632	BELL CANADA			REFERENCE #0091063961
03494	479	Investigational Serv	2005/08/02	1900121673	21	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091007354
03494	479	Investigational Serv	2005/09/07	1900158524	22	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091110816
03494	479	Investigational Serv	2005/09/07	1900158524	38	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091110816
03494	479	Investigational Serv	2005/10/04	1900189554	51	MKALINOVICH	133.80	201632	BELL CANADA			REFERENCE #0091135553
03494	479	Investigational Serv	2005/10/28	1900219976	44	MKALINOVICH	76.80	201632	BELL CANADA			REFERENCE #0091162315
03494	479	Investigational Serv	2005/12/06	1900267194	20	MKALINOVICH	119.10	201632	BELL CANADA			REFERENCE #0091190468
03494	479	Investigational Serv	2006/01/23	1700014131	22	MKALINOVICH	1.20-	137467	BELL CANADA			REFERENCE #0091244031
03494	479	Investigational Serv	2006/01/23	1900321875	22	MKALINOVICH	1.20	137467	BELL CANADA			REFERENCE #0091244031
03494	479	Investigational Serv	2006/01/24	1900324374	22	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091244031
03495	479	Investigational Serv	2005/07/12	1900096978	28	MKALINOVICH	2.80	201632	BELL CANADA			REFERENCE #0091063961
03495	479	Investigational Serv	2005/08/02	1900121673	17	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091007354
03495	479	Investigational Serv	2005/10/04	1900189554	16	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE #0091135553
03495	479	Investigational Serv	2005/10/04	1900189554	47	MKALINOVICH	6.90	201632	BELL CANADA			REFERENCE #0091135553
03495	479	Investigational Serv	2006/01/23	1700014131	20	MKALINOVICH	17.40-	137467	BELL CANADA			REFERENCE #0091244031
03495	479	Investigational Serv	2006/01/23	1900321875	20	MKALINOVICH	17.40	137467	BELL CANADA			REFERENCE #0091244031

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @4G@Active

Cost Center 00000... O Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Elem Name	Posting Date	Reference	Seq	User Name	Quantity	Offset acct	Offset Name	Partner Co	Input Tax	Text
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03495	479	Investigational Serv	2006/03/29	1900408433	13	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091297567
03509	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**40**	**MKALINOVICH**	**61.60**	**201632**	**BELL CANADA**			**REFERENCE #0090984860**
03509	479	Investigational Serv	2005/06/24	1900080177	2	MKALINOVICH	184.00	201632	BELL CANADA			REFERENCE #0091063972
03509	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**19**	**MKALINOVICH**	**8.78**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
03509	479	Investigational Serv	2005/08/02	1900121673	26	MKALINOVICH	96.60	201632	BELL CANADA			REFERENCE #0091007354
03509	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**19**	**MKALINOVICH**	**16.81**	**201632**	**BELL CANADA**			**REFERENCE #0091162315**
03509	479	Investigational Serv	2005/12/06	1900267194	17	MKALINOVICH	9.65	201632	BELL CANADA			REFERENCE #0091190468
03509	**479**	**Investigational Serv**	**2006/01/23**	**1700014131**	**11**	**MKALINOVICH**	**1.20-**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
03509	479	Investigational Serv	2006/01/23	1900321875	11	MKALINOVICH	1.20	137467	BELL CANADA			REFERENCE #0091244031
03509	**479**	**Investigational Serv**	**2006/01/24**	**1900324374**	**11**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091244031**
03509	479	Investigational Serv	2006/02/15	1900352434	2	MKALINOVICH	9.65	201632	BELL CANADA			REF #0091244044
03509	**479**	**Investigational Serv**	**2006/02/15**	**1900352434**	**5**	**MKALINOVICH**	**0.86**	**201632**	**BELL CANADA**			**REF #0091244044**
03510	479	Investigational Serv	2005/10/28	1900219976	20	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091162315
03510	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**33**	**MKALINOVICH**	**7.50**	**201632**	**BELL CANADA**			**REFERENCE #0091190468**
03510	479	Investigational Serv	2006/01/23	1700014131	38	MKALINOVICH	2.70-	137467	BELL CANADA			REFERENCE #0091244031
03510	**479**	**Investigational Serv**	**2006/01/23**	**1900321875**	**38**	**MKALINOVICH**	**2.70**	**137467**	**BELL CANADA**			**REFERENCE #0091244031**
03510	479	Investigational Serv	2006/01/24	1900324374	38	MKALINOVICH	2.70	201632	BELL CANADA			REFERENCE #0091244031
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03511	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**54**	**MKALINOVICH**	**7.80**	**201632**	**BELL CANADA**			**REFERENCE #0091007354**
03511	479	Investigational Serv	2005/09/07	1900158524	36	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0091110816
03519	**479**	**Investigational Serv**	**2005/07/12**	**1900097189**	**4**	**MKALINOVICH**	**1.32**	**201632**	**BELL CANADA**			**REFERENCE #0091063968**
03542	479	Investigational Serv	2005/07/12	1900097189	3	MKALINOVICH	3.96	201632	BELL CANADA			REFERENCE #0091063968
03576	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**80**	**MKALINOVICH**	**2.40**	**201632**	**BELL CANADA**			**REFERENCE #0091009195**
03576	479	Investigational Serv	2005/09/07	1900158524	17	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091110816
03576	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**20**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091135553**
03576	479	Investigational Serv	2005/10/28	1900219976	12	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0091162315
03576	**479**	**Investigational Serv**	**2005/12/06**	**1900267194**	**13**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0091190468**
03576	479	Investigational Serv	2005/12/06	1900267194	32	MKALINOVICH	7.80	201632	BELL CANADA			REFERENCE #0091190468
03592	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**18**	**MKALINOVICH**	**1.20**	**201632**	**BELL CANADA**			**REFERENCE #0090984860**
03592	479	Investigational Serv	2005/04/28	1900013577	48	MKALINOVICH	46.80	201632	BELL CANADA			REFERENCE #0090984860
03592	**479**	**Investigational Serv**	**2005/04/28**	**1900013577**	**55**	**MKALINOVICH**	**13.20**	**201632**	**BELL CANADA**	**ORD 714598**		**REFERENCE #0090984860**
03592	479	Investigational Serv	2005/06/03	1900054664	17	MKALINOVICH	3.90	201632	BELL CANADA			REFERENCE #0091009195
03592	**479**	**Investigational Serv**	**2005/06/03**	**1900054664**	**22**	**MKALINOVICH**	**14.40**	**201632**	**BELL CANADA**	**ORD 715183**		**REFERENCE #0091009195**
03592	479	Investigational Serv	2005/06/03	1900054664	44	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE #0091009195
03592	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**25**	**MKALINOVICH**	**1.50**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
03592	479	Investigational Serv	2005/07/12	1900096978	36	MKALINOVICH	65.10	201632	BELL CANADA	ORD 714598		REFERENCE #0091063961
03592	**479**	**Investigational Serv**	**2005/07/12**	**1900096978**	**54**	**MKALINOVICH**	**3.60**	**201632**	**BELL CANADA**			**REFERENCE #0091063961**
03592	479	Investigational Serv	2005/08/02	1900121673	34	MKALINOVICH	253.40	201632	BELL CANADA	ORD 714598		REFERENCE #0091007354
03592	**479**	**Investigational Serv**	**2005/08/02**	**1900121673**	**64**	**MKALINOVICH**	**347.70**	**201632**	**BELL CANADA**	**ORD 714598**		**REFERENCE #0091007354**
03592	479	Investigational Serv	2005/09/07	1900158524	46	MKALINOVICH	244.50	201632	BELL CANADA	ORD 714598		REFERENCE #0091110816
03592	**479**	**Investigational Serv**	**2005/10/04**	**1900189554**	**19**	**MKALINOVICH**	**6.90**	**201632**	**BELL CANADA**			**REFERENCE #0091135553**
03592	479	Investigational Serv	2005/10/04	1900189554	37	MKALINOVICH	4.50	201632	BELL CANADA			REFERENCE #0091135553
03592	**479**	**Investigational Serv**	**2005/10/28**	**1900219976**	**13**	**MKALINOVICH**	**2.70**	**201632**	**BELL CANADA**			**REFERENCE #0091162315**
03592	479	Investigational Serv	2006/03/29	1900408433	16	MKALINOVICH	18.20	201632	BELL CANADA			REFERENCE #0091297567
03592	**479**	**Investigational Serv**	**2006/03/29**	**1900408433**	**34**	**MKALINOVICH**	**2.60**	**201632**	**BELL CANADA**			**REFERENCE #0091297567**
03593	479	Investigational Serv	2005/05/26	1900043916	2	MKALINOVICH	28.10	201632	BELL CANADA			REFERENCE #0091009202
03593	**479**	**Investigational Serv**	**2005/09/29**	**1900185032**	**2**	**MKALINOVICH**	**68.30**	**201632**	**BELL CANADA**			**REFERENCE #0091135560**
*						MKALINOVICH	32,948.19					
**							38,979.34					

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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @SG@Active

04/05 ATIP

Cost Center # 00000... 0 Division Warehouse...
Charge currency CAD Canadian Dollar

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00103	479	Investigational Serv	2004/12/30	1900294606	4	CURQUHART	48.41	201632	BELL CANADA	ORD 713021		REFERENCE #0090891051
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00516	479	Investigational Serv	2004/12/30	1900294606	5	CURQUHART	353.27	201632	BELL CANADA	ORD 713H26		REFERENCE #0090891051
[redacted]												
01813	479	Investigational Serv	2004/07/29	1900120160	3	CURQUHART	100.91	201632	BELL CANADA			REFERENCE #0090771631
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02513	479	Investigational Serv	2004/07/27	1900117587	2	CURQUHART	24.00	201632	BELL CANADA			REFERENCE #0090771641
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03483	479	Investigational Serv	2004/12/31	1900296360	2	CURQUHART	46.80	201632	BELL CANADA			REFERENCE #0090891050
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*						CURQUHART	2,026.50					
00029	479	Investigational Serv	2004/08/05	1900126462	13	GKAMARLINGOS	11.20	201632	BELL CANADA			
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00133	479	Investigational Serv	2004/08/05	1900126462	10	GKAMARLINGOS	8.10	201632	BELL CANADA			
[redacted]												
00139	479	Investigational Serv	2004/08/05	1900126462	85	GKAMARLINGOS	61.20	201632	BELL CANADA	ORD 714667		
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00331	479	Investigational Serv	2004/08/05	1900126462	21	GKAMARLINGOS	8.80	201632	BELL CANADA	ORD 714436		
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00701	479	Investigational Serv	2004/08/05	1900126462	7	GKAMARLINGOS	23.80	201632	BELL CANADA			
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01834	479	Investigational Serv	2004/08/05	1900126462	19	GKAMARLINGOS	328.40	201632	BELL CANADA	ORD 711990		
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01836	479	Investigational Serv	2004/08/05	1900126462	42	GKAMARLINGOS	10.80	201632	BELL CANADA			
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01838	479	Investigational Serv	2004/08/05	1900126462	46	GKAMARLINGOS	2.70	201632	BELL CANADA	ORD 714792		
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02307	479	Investigational Serv	2004/08/05	1900126462	8	GKAMARLINGOS	4.70	201632	BELL CANADA			
[redacted]												
02767	479	Investigational Serv	2005/01/25	1900324551	2	GKAMARLINGOS	10.20	201632	BELL CANADA			
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03462	479	Investigational Serv	2005/01/25	1900324537	2	GKAMARLINGOS	4.20	201632	BELL CANADA			
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03467	479	Investigational Serv	2004/08/05	1900126462	48	GKAMARLINGOS	63.60	201632	BELL CANADA	ORD 713702		
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03468	479	Investigational Serv	2004/08/05	1900126462	15	GKAMARLINGOS	1.50	201632	BELL CANADA			
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03469	479	Investigational Serv	2004/08/31	1900153811	2	GKAMARLINGOS	2,967.98	201632	BELL CANADA			REFERENCE #0090794090
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03475	479	Investigational Serv	2004/08/05	1900126462	37	GKAMARLINGOS	9.60	201632	BELL CANADA			
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03480	479	Investigational Serv	2004/08/05	1900126462	38	GKAMARLINGOS	13.50	201632	BELL CANADA			
[redacted]												
03490	479	Investigational Serv	2004/08/05	1900126462	16	GKAMARLINGOS	70.20	201632	BELL CANADA			
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03492	479	Investigational Serv	2004/08/05	1900126462	49	GKAMARLINGOS	117.00	201632	BELL CANADA	ORD 714302		
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03495	479	Investigational Serv	2004/08/05	1900126462	41	GKAMARLINGOS	2.70	201632	BELL CANADA			
[redacted]												
*						GKAMARLINGOS	8,531.29					
00029	479	Investigational Serv	2004/11/24	1900254762	36	JODJOHNSON	8.70	201632	BELL CANADA			
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00336	479	Investigational Serv	2004/11/24	1900254762	5	JODJOHNSON	95.70	201632	BELL CANADA			
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00516	479	Investigational Serv	2004/11/24	1900254762	6	JODJOHNSON	1.19	201632	BELL CANADA			

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Layout CAD /RDMSWASIC RDMS Prefarred Lite Layout 8696Active

Cost Center 00D00... G Division Warehouse...
GGarma currency CAD Canadian Dollar

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
00722	479	Investigational Serv	2004/11/24	1900254762	41	[redacted]	1.19	201632	BELL CANADA			
01834	479	Investigational Serv	2004/11/24	1900254762	10	JODJOHNSON	468.19	201632	BELL CANADA	ORD 714792		
01836	479	Investigational Serv	2004/11/24	1900254762	43	JODJOHNSON	156.19	201632	BELL CANADA	ORD 714798		
02307	479	Investigational Serv	2004/11/24	1900254762	9	JODJOHNSON	28.50	201632	BELL CANADA	ORD 714969		
02307	479	Investigational Serv	2004/11/24	1900254762	11	JODJOHNSON	6.89	201632	BELL CANADA			
03465	479	Investigational Serv	2004/11/24	1900254762	11	JODJOHNSON	18.29	201632	BELL CANADA	ORD 713607		
03488	479	Investigational Serv	2004/11/24	1900254762	40	JODJOHNSON	4.80	201632	BELL CANADA			
02465	479	Investigational Serv	2004/11/25	1900256463	2	JOHNJOHNSON	9.89	178963	TEIGS ENTERPRISES HOLDS. PARTNERSHIP			CUSTOMER 870115846
03468	479	Investigational Serv	2004/11/25	1900259844	3	JODJOHNSON	1,245.10	201632	BELL CANADA			REFERENCE 800890891054
03471	479	Investigational Serv	2004/11/24	1900254762	32	JODJOHNSON	1.50	201632	BELL CANADA			
03475	479	Investigational Serv	2004/11/24	1900254762	4	JODJOHNSON	1.80	201632	BELL CANADA			
03475	479	Investigational Serv	2004/11/24	1900254762	12	JODJOHNSON	1.19	201632	BELL CANADA	ORD 714362		
03475	479	Investigational Serv	2004/11/24	1900254762	31	JODJOHNSON	43.23	201632	BELL CANADA			
03475	479	Investigational Serv	2004/11/24	1900254762	45	JODJOHNSON	4.80	201632	BELL CANADA	ORD 714362		
03498	479	Investigational Serv	2004/11/24	1900254762	30	JODJOHNSON	3.89	201632	BELL CANADA			
03498	479	Investigational Serv	2004/11/24	1900254762	37	JODJOHNSON	2.70	201632	BELL CANADA			
03510	479	Investigational Serv	2004/11/24	1900254762	34	JODJOHNSON	4.19	201632	BELL CANADA			
03511	479	Investigational Serv	2004/11/24	1900254762	38	JODJOHNSON	1.19	201632	BELL CANADA			
03580	479	Investigational Serv	2004/11/24	1900254762	30	JODJOHNSON	30.80	201632	BELL CANADA			
*						JODJOHNSON	2,260.81					
00024	479	Investigational Serv	2004/08/13	1900135861	2	MKALINOVICH	52.29	210219	CANTALK CANADA INC			CTN: 6096
00024	479	Investigational Serv	2004/08/25	1900148871	39	MKALINOVICH	27.60	201632	BELL CANADA			REFERENCE 800890794088
00024	479	Investigational Serv	2004/09/30	1900187459	20	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE 800890816613
00024	479	Investigational Serv	2004/10/30	1900197859	46	MKALINOVICH	9.60	201632	BELL CANADA			REFERENCE 800890818813
00024	479	Investigational Serv	2005/01/04	1900297074	25	MKALINOVICH	2.87	201632	BELL CANADA			REFERENCE 800890891052
00024	479	Investigational Serv	2005/01/04	1900297074	44	MKALINOVICH	6.48	201632	BELL CANADA			REFERENCE 800890891052
00024	479	Investigational Serv	2005/01/31	1900330845	48	MKALINOVICH	2.40	201632	BELL CANADA			REFERENCE 800890914515
00024	479	Investigational Serv	2005/03/03	1900370993	33	MKALINOVICH	9.86	201632	BELL CANADA			REFERENCE 800890939679
00024	479	Investigational Serv	2005/03/03	1900370993	55	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE 800890939679
00024	479	Investigational Serv	2005/03/31	1900411680	18	MKALINOVICH	5.86	201632	BELL CANADA			REFERENCE 800890961702
00029	479	Investigational Serv	2004/06/30	1900016007	25	MKALINOVICH	2.57	201632	BELL CANADA			
00029	479	Investigational Serv	2004/07/16	1900104821	14	MKALINOVICH	26.98	201632	BELL CANADA			
00029	479	Investigational Serv	2004/07/16	1900104822	35	MKALINOVICH	8.85	201632	BELL CANADA			
00029	479	Investigational Serv	2004/08/25	1900148871	21	MKALINOVICH	4.80	201632	BELL CANADA			REFERENCE 800890794088
00029	479	Investigational Serv	2004/08/25	1900148871	43	MKALINOVICH	12.90	201632	BELL CANADA			REFERENCE 800890794088
00029	479	Investigational Serv	2004/09/30	1900187459	19	MKALINOVICH	2.80	201632	BELL CANADA			REFERENCE 800890816613
00029	479	Investigational Serv	2005/03/31	1900411680	59	MKALINOVICH	5.80	201632	BELL CANADA			REFERENCE 800890961702
00029	479	Investigational Serv	2005/03/31	1900411680	17	MKALINOVICH	10.91	201632	BELL CANADA			REFERENCE 800890961702
00029	479	Investigational Serv	2005/03/31	1900411680	49	MKALINOVICH	6.62	201632	BELL CANADA			REFERENCE 800890961702
00095	479	Investigational Serv	2004/09/30	1900187459	26	MKALINOVICH	32.40	201632	BELL CANADA	ORD 714457		REFERENCE 800890816613
00095	479	Investigational Serv	2004/11/02	1900223316	30	MKALINOVICH	147.30	201632	BELL CANADA	ORD 714607		REFERENCE 800890839552
00095	479	Investigational Serv	2005/01/20	1900318823	2	MKALINOVICH	17.10	201632	BELL CANADA			REFERENCE 800890914532
00095	479	Investigational Serv	2005/03/24	1900409409	2	MKALINOVICH	28.80	201632	BELL CANADA			ADDED 40.6% GST TO INV, REFERENCE 800890961710
00095	479	Investigational Serv	2005/03/31	1900411680	51	MKALINOVICH	142.15	201632	BELL CANADA			REFERENCE 800890961702
00103	479	Investigational Serv	2004/06/07	1900067793	3	MKALINOVICH	55.51	201632	BELL CANADA	ORD 713031		
00103	479	Investigational Serv	2004/07/20	1900107166	2	MKALINOVICH	42.25	201632	BELL CANADA	ORD 713031		REFERENCE 800907582B9
00133	479	Investigational Serv	2004/04/30	1900016007	35	MKALINOVICH	50.90	201632	BELL CANADA			
00133	479	Investigational Serv	2004/07/16	1900104822	34	MKALINOVICH	3.96	201632	BELL CANADA			
00133	479	Investigational Serv	2004/08/25	1900148871	17	MKALINOVICH	5.90	201632	BELL CANADA			REFERENCE 800890794088
00133	479	Investigational Serv	2004/11/02	1900223316	20	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE 800890839552
00133	479	Investigational Serv	2005/01/04	1900297074	38	MKALINOVICH	27.61	201632	BELL CANADA			REFERENCE 800890891052
00133	479	Investigational Serv	2005/01/04	1900297074	50	MKALINOVICH	1.28	201632	BELL CANADA			REFERENCE 800890891052
00133	479	Investigational Serv	2005/01/31	1900330845	15	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE 800890914515
00133	479	Investigational Serv	2005/03/03	1900370993	46	MKALINOVICH	6.20	201632	BELL CANADA			REFERENCE 800890939679

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Layout CRD /RCMPBASIC RCMP Preferred Line Layout1 @@GBActive

Cost Center @ 00000... G Division Warehouses...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Elem	Cost Elem.Name	Posng Date	VoucherNo	Per	User Name	TotalCost	Offset Acct	Name of Offsetting Account	BusArea	Pstng Key	Text
00139	479	Investigational Serv	2004/08/25	1900148871	26	MKALINOVICH	13.30	201632	BELL CANADA	ORD 714667		REFERENCE $0090796086
00139	479	Investigational Serv	2004/08/25	1900148871	48	MKALINOVICH	22.80	201632	BELL CANADA	ORD 714667		REFERENCE $0090796086
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00139	479	Investigational Serv	2005/03/03	1900379993	52	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE $0090939679
[illegible]	479	Investigational Serv	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
00156	479	Investigational Serv	2004/06/07	1900058024	46	MKALINOVICH	10.27	201632	BELL CANADA			
[illegible]	479	Investigational Serv	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
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00171	479	Investigational Serv	2004/11/02	1900223316	14	MKALINOVICH	1.20	201632	BELL CANADA			REFERENCE $0090839552
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00331	479	Investigational Serv	2004/06/07	1900058024	20	MKALINOVICH	3.00	201632	BELL CANADA	ORD 714436		
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00331	479	Investigational Serv	2004/08/25	1900148871	44	MKALINOVICH	7.38	201632	BELL CANADA	ORD 714436		REFERENCE $0090796088
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00516	479	Investigational Serv	2005/02/28	1900365460	3	MKALINOVICH	361.86	201632	BELL CANADA	ORD 713424		REFERENCE $0090919678
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[illegible]	479	Investigational Serv	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
00516	479	Investigational Serv	2005/03/31	1900411680	19	MKALINOVICH	2.57	201632	BELL CANADA			REFERENCE $0090961702
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Layout CAD /MCKFMASIC MCKF Preferred Line Layout1 $60@Active

Cost Center 00000... 0 Division Warehouse...
CCurncy currency CAD Canadian Dollar

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01813	479	Investigational Serv	2004/11/02	1900223385	2	MKALINOVICH	160.80	201632	BELL CANADA	ORD 713876		REFERENCE #0090839551
01813	479	Investigational Serv	2004/11/26	1900257549	3	MKALINOVICH	124.08	201632	BELL CANADA			REFERENCE #0090864790
01813	479	Investigational Serv	2005/02/01	1900331855	2	MKALINOVICH	297.05	201632	BELL CANADA	ORD 715332		REFERENCE #0090914514
01813	479	Investigational Serv	2005/02/28	1900348460	2	MKALINOVICH	897.64	201632	BELL CANADA	ORD 715332		REFERENCE #0090939678
01813	479	Investigational Serv	2005/03/24	1900400746	2	MKALINOVICH	282.88	201632	BELL CANADA	ORD 715542		REFERENCE #0090961701
01834	479	Investigational Serv	2004/04/30	1900016007	2	MKALINOVICH	286.00	201632	BELL CANADA	ORD 700027		
01834	479	Investigational Serv	2004/04/30	1900016007	6	MKALINOVICH	30.07	201632	BELL CANADA			
01834	479	Investigational Serv	2004/04/30	1900016007	10	MKALINOVICH	8.03	201632	BELL CANADA	ORD 711633		
01834	479	Investigational Serv	2004/04/30	1900016007	21	MKALINOVICH	184.49	201632	BELL CANADA	ORD 713726		
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01834	479	Investigational Serv	2004/04/30	1900016007	28	MKALINOVICH	9.21	201632	BELL CANADA			
01834	479	Investigational Serv	2004/05/07	1900058024	2	MKALINOVICH	23.49	201632	BELL CANADA	ORD 700027		
01834	479	Investigational Serv	2004/05/07	1900058024	5	MKALINOVICH	6.21	201632	BELL CANADA			
01834	479	Investigational Serv	2004/05/07	1900058024	22	MKALINOVICH	3.88	201632	BELL CANADA	ORD 711990		
01834	479	Investigational Serv	2004/05/07	1900058024	23	MKALINOVICH	1.28	201632	BELL CANADA	ORD 711635		
01834	479	Investigational Serv	2004/05/07	1900058024	25	MKALINOVICH	787.68	201632	BELL CANADA	ORD 700027		
01834	479	Investigational Serv	2004/05/07	1900058024	28	MKALINOVICH	26.96	201632	BELL CANADA			
01834	479	Investigational Serv	2004/07/16	1900104822	4	MKALINOVICH	1,087.63	201632	BELL CANADA	ORD 711990		
01834	479	Investigational Serv	2004/07/16	1900104822	5	MKALINOVICH	16.05	201632	BELL CANADA			
01834	479	Investigational Serv	2004/07/16	1900104822	17	MKALINOVICH	16.59	201632	BELL CANADA	ORD 712430		
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01834	479	Investigational Serv	2005/01/31	1900330845	39	MKALINOVICH	189.79	201632	BELL CANADA	ORD 714793		REFERENCE #0090916515
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Layout CAD /RCMPBASIC RCMP Preferred Line Layout1 @408Active

Cost Center 60000... 0 Division Warehouse...
Course currency CAD Canadian Dollar

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Layout CAN /RCMPBASIC RCMP Preferred Line Layout [@USE@Active

Cost Center 00000,,, 0 Division Warehouse...
COarea currency CAD Canadian Dollar

Cost Ctr	Cost Name	Cost Element	Posting Date	Reference	Obj	Pers Name	Volume	G/L Acct	Name of offsetting account	Document No	Pstng Per	Name
03468	479	Investigational Serv	2005/03/03	1900379993	58	MKALINOVICH	26.70	201632	BELL CANADA	ORD 713607		REFERENCE #0090939679
03465	479	Investigational Serv	2005/03/31	1900411680	83	MKALINOVICH	2.89	201632	BELL CANADA	ORD 713807		REFERENCE #0090961702
03468	479	Investigational Serv	2005/03/31	1900411680	45	MKALINOVICH	1.61	201632	BELL CANADA			REFERENCE #0090961702
03465	479	Investigational Serv	2005/03/31	1900411680	84	MKALINOVICH	9.85	201632	BELL CANADA	ORD 713807		REFERENCE #0090961702
03467	479	Investigational Serv	2004/06/07	1900558024	14	MKALINOVICH	3.00	201632	BELL CANADA	ORD 713702		
03467	479	Investigational Serv	2004/06/07	1900558024	30	MKALINOVICH	8.96	201632	BELL CANADA	ORD 713702		
03467	479	Investigational Serv	2004/07/16	1900104822	2	MKALINOVICH	68.40	201632	BELL CANADA	ORD 713702		
03467	479	Investigational Serv	2004/07/16	1900104822	19	MKALINOVICH	274.24	201632	BELL CANADA	ORD 713702		
03467	479	Investigational Serv	2004/08/25	1900148871	51	MKALINOVICH	512.70	201632	BELL CANADA	ORD 713702		REFERENCE #0090794088
03467	479	Investigational Serv	2004/09/30	1900187459	23	MKALINOVICH	668.96	201632	BELL CANADA	ORD 713702		REFERENCE #0090816613
03467	479	Investigational Serv	2004/09/30	1900187459	49	MKALINOVICH	38.10	201632	BELL CANADA	ORD 713702		REFERENCE #0090816613
03467	479	Investigational Serv	2004/11/02	1900223316	84	MKALINOVICH	853.28	201632	BELL CANADA	ORD 713702		REFERENCE #0090839552
03467	479	Investigational Serv	2004/11/02	1900223316	52	MKALINOVICH	275.37	201632	BELL CANADA	ORD 713702		REFERENCE #0090839552
03468	479	Investigational Serv	2004/06/07	1900558024	53	MKALINOVICH	6.57	201632	BELL CANADA			
03468	479	Investigational Serv	2004/08/25	1900148871	14	MKALINOVICH	5.01	201632	BELL CANADA			REFERENCE #0090794088
03468	479	Investigational Serv	2004/11/02	1900223316	43	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0090839552
03468	479	Investigational Serv	2005/01/04	1900297074	27	MKALINOVICH	1.61	201632	BELL CANADA			REFERENCE #0090891052
03468	479	Investigational Serv	2005/01/04	1900297074	45	MKALINOVICH	1.28	201632	BELL CANADA			REFERENCE #0090891052
03468	479	Investigational Serv	2005/01/31	1900330845	36	MKALINOVICH	3.60	201632	BELL CANADA			REFERENCE #0090918515
03469	479	Investigational Serv	2004/04/30	1900020998	3	MKALINOVICH	664.36	201632	BELL CANADA			*REFERENCE #0090725935
03469	479	Investigational Serv	2004/05/31	1900047979	3	MKALINOVICH	1,388.10	201632	BELL CANADA			*REFERENCE #0090725935
03469	479	Investigational Serv	2004/06/23	1900076180	3	MKALINOVICH	664.78	201632	BELL CANADA			*REFERENCE #0090750302
03469	479	Investigational Serv	2004/09/22	1900178593	2	MKALINOVICH	1,914.00	201632	BELL CANADA			REFERENCE #0090816615
03469	479	Investigational Serv	2004/11/19	1900248021	2	MKALINOVICH	2,079.10	201632	BELL CANADA			REFERENCE #0090864792
03469	479	Investigational Serv	2005/01/18	1900314889	3	MKALINOVICH	1,136.59	201632	BELL CANADA			REFERENCE #0090916834
03469	479	Investigational Serv	2005/02/28	1900365479	2	MKALINOVICH	1,741.70	201632	BELL CANADA			REFERENCE #0090939681
03469	479	Investigational Serv	2005/03/31	1900398084	3	MKALINOVICH	962.10	201632	BELL CANADA			REFERENCE #0090961703
03471	479	Investigational Serv	2005/01/31	1900330845	13	MKALINOVICH	1.28	201632	BELL CANADA			REFERENCE #0090918515
03471	479	Investigational Serv	2005/01/31	1900330845	38	MKALINOVICH	1.28	201632	BELL CANADA			REFERENCE #0090918515
03471	479	Investigational Serv	2005/03/31	1900411680	11	MKALINOVICH	3.88	201632	BELL CANADA			REFERENCE #0090961702
03475	479	Investigational Serv	2004/08/25	1900148871	18	MKALINOVICH	7.86	201632	BELL CANADA			REFERENCE #0090794088
03475	479	Investigational Serv	2004/08/25	1900148871	41	MKALINOVICH	8.28	201632	BELL CANADA			REFERENCE #0090794088
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03475	479	Investigational Serv	2004/09/30	1900187459	27	MKALINOVICH	1.28	201632	BELL CANADA	ORD 714362		REFERENCE #0090816613
03475	479	Investigational Serv	2004/09/30	1900187459	42	MKALINOVICH	19.80	201632	BELL CANADA			REFERENCE #0090816613
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03475	479	Investigational Serv	2004/11/02	1900223316	53	MKALINOVICH	3.00	201632	BELL CANADA	ORD 714362		REFERENCE #0090839552
03475	479	Investigational Serv	2005/01/04	1900297074	24	MKALINOVICH	1.61	201632	BELL CANADA			REFERENCE #0090891052
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03475	479	Investigational Serv	2005/01/04	1900297074	51	MKALINOVICH	1.61	201632	BELL CANADA	ORD 714362		REFERENCE #0090891052
03475	479	Investigational Serv	2005/01/31	1900330845	19	MKALINOVICH	8.38	201632	BELL CANADA			REFERENCE #0090918515
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03475	479	Investigational Serv	2005/01/31	1900330845	39	MKALINOVICH	2.39	201632	BELL CANADA			REFERENCE #0090918515
03475	479	Investigational Serv	2005/01/31	1900330845	44	MKALINOVICH	7.49	201632	BELL CANADA	ORD 714362		REFERENCE #0090918515
03475	479	Investigational Serv	2005/03/03	1900379993	24	MKALINOVICH	8.80	201632	BELL CANADA	ORD 713607		REFERENCE #0090939679
03476	479	Investigational Serv	2004/04/30	1900016007	26	MKALINOVICH	4.49	201632	BELL CANADA			
03476	479	Investigational Serv	2004/06/07	1900558024	15	MKALINOVICH	29.69	201632	BELL CANADA			
03476	479	Investigational Serv	2004/06/07	1900558024	40	MKALINOVICH	1.28	201632	BELL CANADA			
03476	479	Investigational Serv	2004/07/16	1900104822	9	MKALINOVICH	3.85	201632	BELL CANADA			
03476	479	Investigational Serv	2004/07/16	1900104822	27	MKALINOVICH	28.68	201632	BELL CANADA			
03480	479	Investigational Serv	2004/04/30	1900016007	39	MKALINOVICH	8.10	201632	BELL CANADA			
03480	479	Investigational Serv	2004/08/25	1900148871	22	MKALINOVICH	10.80	201632	BELL CANADA			REFERENCE #0090794088

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Cost Center « 08700... 0 Division Warehouse...
Ccarea currency CAD Canadian Dollar

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03480	479	Investigational Serv	2005/03/31	1900411680	44	MKALINOVICH	2.57	201632	BELL CANADA			REFERENCE #0090961702
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03482	479	Investigational Serv	2004/06/07	1900058024	24	MKALINOVICH	1.28	201632	BELL CANADA			
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03490	479	Investigational Serv	2004/08/30	1900163007	23	MKALINOVICH	43.34	201632	BELL CANADA	CHD 714322		
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03494	479	Investigational Serv	2004/11/02	1900223316	22	MKALINOVICH	1.50	201632	BELL CANADA			REFERENCE #0090839552
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Cost Center G0000... 0 Division Warehouse...
CCharma currency CAD Canadian Dollar

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03592	479	Investigational Serv	2005/01/31	1900330845	48	MKALINOVICH	18.38	201632	BELL CANADA				REFERENCE #0090914515
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03592	479	Investigational Serv	2005/03/03	1900370993	24	MKALINOVICH	1,711.80	201632	BELL CANADA		ORD 714598		REFERENCE #0090839679
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03592	479	Investigational Serv	2005/03/03	1900370993	57	MKALINOVICH	154.20	201632	BELL CANADA				REFERENCE #0090839679
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03592	479	Investigational Serv	2005/03/31	1900411680	22	MKALINOVICH	8.99	201632	BELL CANADA		ORD 714598		REFERENCE #0090961702
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03593	479	Investigational Serv	2004/08/23	1900145326	2	MKALINOVICH	85.20	201632	BELL CANADA				REFERENCE #0090794097
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
03593	479	Investigational Serv	2005/01/26	1900325478	1	MKALINOVICH	10.38	201632	BELL CANADA				REFERENCE #0090914526
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
						MKALINOVICH	43,714.35					
03469	479	Investigational Serv	2004/07/31	1900124384	2	SBARRETT	1,144.20	201632	BELL CANADA				REF: 0090771434 0001770841
						SBARRETT	1,144.20					
**							55,657.15					

A0169019_81-000687

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From: Gary Lee
To: ATIPB@rcmp-grc.gc.ca
CC: Beaulac, Jeff
Date: 2014/08/20 12:17 PM
Subject: Re: Fwd: Access to Information Act request A-2014-02766 / F172
Attachments: Lee, Gary.vcf

Good day,

We have pulled the numbers since 2010 we have spent $356,369.59 on phone costs. This amount does not include amounts recovered from Operational units through the JV process. This means that work performed for outside units/agencies is fully cost recovered. In order to obtain this amount we would need to go over all JV's within the last 4 years. We estimate the amount of time required for this process to be in the order of 8 hrs or one days work.

Gary

S.é.m. J.G.G. (Gary) Lee, S/Sgt.
NCO I/C Special 'I' Unit/Sous-off resp. Speciale 'I'
National Division Nationale 155 McArthur ave. Room 642
Ottawa, Ontario K1A 0R4
Tel./Ph. 613 993-8281/4511 (office)

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Email gary.lee@rcmp-grc.gc.ca "
****
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courriel: gary.lee@rcmp-grc.gc.ca "

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From: Dan DIEMERT
To: ATIPB@rcmp-grc.gc.ca
CC: DIEMERT, Dan
Date: 2014/09/03 5:19 PM
Subject: Re: Fw: Access to Information Act request A-2014-02766 / F172

Hi Jan,

Here is a summary of the amounts paid to the various telcos for subscriber information from January 2010 to present (2014 Aug 25).

Bell Canada	$1,799.20
Rogers Communications	$1,001.77
SaskTel	$ 12.43
Telus Communications	$2,336.50

for a total of $5,149.90

There is no set general "fee schedule" for each request (1 request = 1 number/subscriber) that applies, but the charges seem to be fairly consistent among the vendors:

Bell: $1.50

Telus: $1.50

Rogers: no charge if request pertains to a warrant, $1.50 if non-warrant, $10.00 if request verbal via telephone (usually request made via email)

Sask Tel: not sure of actual rate, the charge above may have been for a few requests during the course of an ongoing investigation.

Also, as this dates back to 2010, there may have been some changes in the amounts charged over the time period covered, but likely not much.

Let me know if anything else is required,
Dan.

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From: Dave OUELLET
To: ATIPB@rcmp-grc.gc.ca
Date: 2014/09/05 9:42 AM
Subject: Re: Fwd: Access to Information Act request A-2014-02766 / F143

Good morning,

If you don't mind, I'll send you the Edmonton results earlier than expected !

Year 2010/11
4300 Subscriber requests
Telus - $3712.50
Rogers - $681.30
Bell - $863.60

Year 2011/12
4128 Subscriber requests
Telus - $5053.45
Rogers - $421.00
Bell - $717.60

Year 2012/13
4226 Subscriber requests
Telus - $5173.70
Rogers - $807.75
Bell - $283.60
Wind - $74.00

Year 2013/14
4889 Subscriber requests
Telus - $5438.04
Rogers - $1019.46
Bell - $711.80
Wind - $164.00

Year 2014/15 YTD
1002 Subscriber requests
Telus - $888.00
Rogers - $325.00
Bell - $239.37
Wind - $12.00

Dave

A/NCO Dave Ouellet, Cpl
Edmonton Special "I"
Wk: (780) 412-5818

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Special I 580 Pro
General Ledger Report 2014/04/01 to 2014/08/22
Sorted by: Transaction Number

Date	Comment	Source #	JE#	Debits	Credits	Balance
5055 FX ROGERS LE LOOK UP E8206						- Dr
2014/06/09	Rogers Law Enforcement Su...	RLES Apr 2014	J99	4.01	-	4.01 Dr
2014/07/03	Rogers Law Enforcement Su...	RLES May 2014	J150	10.70	-	14.71 Dr
				14.71	-	
5097 FX TELUS 8736 ABSORB LOOK UP						- Dr
2014/04/01	Telus Comm 8736	8736 Nov 1/13	J2	16.04	-	16.04 Dr
2014/04/17	Telus Comm 8736	8736 Apr 1/14	J16	19.25	-	35.29 Dr
				35.29	-	
5218 TELUS 8736 LOOK UP						- Dr
2014/04/01	Telus Comm 8736	8736 Nov 1/13	J2	104.34	-	104.34 Dr
2014/04/17	Telus Comm 8736	8736 Apr 1/14	J16	40.14	-	144.48 Dr
2014/05/29	Telus Comm 8736	8736 May 1/14	J83	27.29	-	171.77 Dr
2014/06/25	Telus Comm 8736	8736 June 2/14	J122	210.26	-	382.03 Dr
2014/07/22	Telus Comm 8736	8736 July 1/14	J173	115.56	-	497.59 Dr
				497.59	-	
5221 ROGERS LAW/ENF SUBSCRIBER						- Dr
2014/07/22	Rogers Law Enforcement Su...	RLES130 Jun 2014	J172	8.02	-	8.02 Dr
5225 ROGERS 1788 LOOK UP						- Dr
5227 BELL 3819 LOOK UP						- Dr
2014/06/09	Bell 3819	3819 May 5/14	J102	162.00	-	162.00 Dr
2014/07/09	Bell 3819	3819 Jun 10/14	J171	39.90	-	201.90 Dr
				201.90	-	
5234 BELL 4846 LOOK UP						- Dr

Printed On: 2014/08/25

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Special I 580 Pro
General Ledger Report 2013/04/01 to 2014/03/31
Sorted by: Transaction Number

Date	Comment	Source #	JE#	Debits	Credits	Balance	
5055 FX ROGERS LE LOOK UP E8206						-	Dr
2013/04/23	Rogers Law Enforcement Su...	Rogers LE Apr 16/...	J53	23.75	-	23.75	Dr
2013/06/21	Rogers Law Enforcement Su...	Rogers LE June 1...	J140	5.34	-	29.09	Dr
2013/07/25	Rogers Law Enforcement Su...	Roger LE July 16/13	J195	20.06	-	49.15	Dr
2013/08/23	Rogers Law Enforcement Su...	Rogers LE July 20...	J243	5.35	-	54.50	Dr
2013/12/31	Rogers Law Enforcement Su...	RLES Dec 2013	J470	56.18	-	110.68	Dr
2013/12/31	Rogers Law Enforcement Su...	RLES May 16/13	J471	278.20	-	388.88	Dr
2014/01/17	Rogers Law Enforcement Su...	LES Dec 2013	J495	5.35	-	394.23	Dr
2014/01/22	Rogers Law Enforcement Su...	RLES Nov 2013	J508	12.04	-	406.27	Dr
2014/03/26	Rogers Law Enforcement Su...	RLES 130 Feb 2014	J629	20.06	-	426.33	Dr
				426.33	-		
5097 FX TELUS 8736 ABSORB LOOK UP						-	Dr
2013/05/16	Telus Comm 8736	Telus 8736 May 1/...	J78	11.24	-	11.24	Dr
2013/06/24	Telus Comm 8736	8736 Jun 5/2013	J151	12.84	-	24.08	Dr
2013/07/22	Telus Comm 8736	8736 Jul 2, 2013	J182	11.24	-	35.32	Dr
2013/08/19	Telus Comm 8736	8736 August 1, 20...	J231	14.45	-	49.77	Dr
2013/09/10	Telus Comm 8736	8736 Sept 3/13	J286	1.61	-	51.38	Dr
2014/03/26	Telus Comm 8736	Dec 2/13	J616	3.21	-	54.59	Dr
2014/03/26	Telus Comm 8736	8736 Jan 2/14	J620	9.04	-	63.63	Dr
2014/03/26	Telus Comm 8736	8736 Feb 3/14	J622	9.63	-	73.26	Dr
2014/03/26	Telus Comm 8736	8736 Mar 3/14	J623	1.60	-	74.86	Dr
				74.86	-		
5218 TELUS 8736 LOOK UP						-	Dr
2013/04/15	Telus Comm 8736	8736 Apr 2/13	J40	19.26	-	19.26	Dr
2013/05/16	Telus Comm 8736	Telus 8736 May 1/...	J78	115.56	-	134.82	Dr
2013/06/24	Telus Comm 8736	8736 Jun 5/2013	J151	231.13	-	365.95	Dr
2013/07/22	Telus Comm 8736	8736 Jul 2, 2013	J182	101.12	-	467.07	Dr
2013/08/19	Telus Comm 8736	8736 August 1, 20...	J231	46.54	-	513.61	Dr
2013/10/23	Telus Comm 8736	8736 13-10-01	J363	49.76	-	563.37	Dr
2014/03/26	Telus Comm 8736	Dec 2/13	J616	285.69	-	849.06	Dr
2014/03/26	Telus Comm 8736	8736 Jan 2/14	J620	54.58	-	903.64	Dr
2014/03/26	Telus Comm 8736	8736 Feb 3/14	J622	99.52	-	1,003.16	Dr
2014/03/26	Telus Comm 8736	8736 Mar 3/14	J623	73.84	-	1,077.00	Dr
				1,077.00	-		
5221 ROGERS LAW/ENF SUBSCRIBER						-	Dr
2013/06/21	Rogers Law Enforcement Su...	Rogers LE June 1...	J140	14.72	-	14.72	Dr
2013/08/19	Rogers Law Enforcement Su...	Roger LE August ...	J239	17.39	-	32.11	Dr
2013/10/23	Rogers Law Enforcement Su...	LES130 13-10-15	J355	24.07	-	56.18	Dr
2013/11/22	Rogers Law Enforcement Su...	RLES Nov 5/13	J412	1,605.00	-	1,661.18	Dr
2013/12/31	Rogers Law Enforcement Su...	RLES Dec 2012/13	J469	6.69	-	1,667.87	Dr
				1,667.87	-		
5225 ROGERS 1788 LOOK UP						-	Dr
5227 BELL 3819 LOOK UP						-	Dr
2013/07/25	Bell 3819	381 Jul 10/13	J198	97.50	-	97.50	Dr
2013/08/23	Bell 3819	3819 Aug 10/13	J242	75.30	-	172.80	Dr
2013/11/04	Bell 3819	3819 Oct 10/13	J383	54.60	-	227.40	Dr
2013/11/28	Bell 3819	3819 Nov 10/13	J421	66.60	-	294.00	Dr
				294.00	-		
5234 BELL 4846 LOOK UP						-	Dr

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Special I 580 Pro
General Ledger Report 2012/04/01 to 2013/03/31
Sorted by: Transaction Number

Date	Comment	Source #	JE#	Debits	Credits	Balance	
5055	**FX ROGERS LE LOOK UP E8206**					-	Dr
5097	**FX TELUS 8736 ABSORB LOOK UP**					-	Dr
2012/10/17	Telus Comm 8736	8736 Oct1	J443	723.70	-	723.70	Dr
2013/02/11	Telus Comm 8736	8736 Feb 1/13	J752	13.50	-	737.20	Dr
2013/01/16	Telus Comm 8736	2013Jan02 8736	J756	7.50	-	744.70	Dr
				744.70	-		
5218	**TELUS 8736 LOOK UP**					-	Dr
5221	**ROGERS LAW/ENF SUBSCRIBER**					-	Dr
5225	**ROGERS 1788 LOOK UP**					-	Dr
2013/03/04	Rogers Law Enforcement Su...	Rogers LE Feb16/...	J690	10.00	-	10.00	Dr
5227	**BELL 3819 LOOK UP**					-	Dr
5234	**BELL 4846 LOOK UP**					-	Dr
2012/05/28	Bell 3819	3819 May10	J100	30.90	-	30.90	Dr
2013/01/24	Bell 3819	3819 Jan10	J602	23.10	-	54.00	Dr
				54.00	-		

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Special I 580 Pro
General Ledger Report 2011/04/01 to 2012/03/31
Sorted by: Transaction Number

Date	Comment	Source #	JE#	Debits	Credits	Balance
5026	**FX BELL CNA E8206**					- Dr
5139	**BELL CNA LOOK UP**					- Dr
2012/03/28	Bell 3819	3819 Mar10	J770	81.60	-	81.60 Dr
5212	**TELUS LOOK UP (0788, 8736)**					- Dr
2011/04/19	Telus Comm 8736	8736 --Apr1	J17	10.50	-	10.50 Dr
2011/06/14	Telus Comm 8736	8736 Jun1	J118	19.50	-	30.00 Dr
2011/07/14	Telus Comm 8736	8736 Jul 01	J181	16.50	-	46.50 Dr
2011/08/16	Telus Comm 8736	8736 Aug2	J280	73.50	-	120.00 Dr
2011/09/21	Telus Comm 8736	8736*Sep01	J409	60.00	-	180.00 Dr
2011/10/12	Telus Comm 8736	8736VW Oct3	J459	84.00	-	264.00 Dr
2011/11/22	Telus Comm 8736	8736 Nov1	J535	70.50	-	334.50 Dr
2012/02/10	Telus Comm 8736	8736#Feb1	J695	6.00	-	340.50 Dr
2012/03/14	Telus Comm 8736	8736#Mar01	J768	153.00	-	493.50 Dr
				493.50	-	
5214	**FX TELUS L/U E8206**					- Dr
2011/04/19	Telus Comm 8736	8736 --Apr1	J17	4.50	-	4.50 Dr
2011/05/18	Telus Comm 8736	8736 May2	J55	30.00	-	34.50 Dr
2011/09/21	Telus Comm 8736	8736*Sep01	J409	9.00	-	43.50 Dr
2011/11/22	Telus Comm 8736	8736 Nov1	J535	7.50	-	51.00 Dr
2012/01/16	Telus Comm 8736	8736#Jan2	J635	1.50	-	52.50 Dr
2011/12/15	Telus Comm 8736	8736 Dec 1	J642	1.50	-	54.00 Dr
2012/03/14	Telus Comm 8736	8736#Mar01	J768	46.50	-	100.50 Dr
				100.50	-	
5225	**ROGERS L/U**					- Dr
5234	**BELL LOOK UP**					- Dr
2011/07/26	Bell 3819	3819 *Jul10	J227	27.30	-	27.30 Dr
5236	**FX BELL E8206 LOOK UP**					- Dr
2011/05/05	Rogers Law Enforcement Su...	00131 Apr10	J40	6.00	-	6.00 Dr
2011/08/23	Bell 3819	3819 Aug10	J339	30.30	-	36.30 Dr
2012/01/25	Bell 3819	3819#Jan10	J663	18.90	-	55.20 Dr
				55.20	-	

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Special I 580 Pro
General Ledger Report 2010/04/01 to 2011/03/31
Sorted by: Transaction Number

Date	Comment	Source #	JE#	Debits	Credits	Balance	
5139 BELL CNA						-	Dr
2010/06/23	3819 Jun10, Bell 3819	609	J94	39.68	-	39.68	Dr
5212 TELUS LOOK UP (0788, 8736)						-	Dr
2010/06/01	Telus Comm 8736	8736 June1	J97	61.77	-	61.77	Dr
2010/04/19	8736 Apr1, Telus Comm 8736	132 mst01	J101	5.97	-	67.74	Dr
2010/07/21	Telus Comm 8736	8736 Jun30	J181	69.29	-	137.03	Dr
2010/08/20	8736 Aug3, Telus Comm 8736	199 mst11	J218	70.50	-	207.53	Dr
2010/09/27	8736*Sep1, Telus Comm 8736	219 mst13	J279	64.50	-	272.03	Dr
2010/10/20	Telus Comm 8736	8736-01OCT	J311	184.50	-	456.53	Dr
2010/11/22	Telus Comm 8736	8736 nov 1	J368	76.50	-	533.03	Dr
2011/01/24	Telus Comm 8736	8736 Jan3	J495	39.00	-	572.03	Dr
2011/02/14	Telus Comm 8736	8736 -Feb1	J569	79.50	-	651.53	Dr
2011/03/18	Telus Comm 8736	8736 Mar1	J601	22.50	-	674.03	Dr
				674.03	-		
5214 FX TELUS L/U E8206						-	Dr
2010/06/01	Telus Comm 8736	8736 June1	J97	21.17	-	21.17	Dr
2010/04/19	8736 Apr1, Telus Comm 8736	132 mst01	J101	15.12	-	36.29	Dr
2010/07/21	Telus Comm 8736	8736 Jun30	J181	1.58	-	37.87	Dr
2010/08/20	8736 Aug3, Telus Comm 8736	199 mst11	J218	13.50	-	51.37	Dr
2010/11/22	Telus Comm 8736	8736 nov 1	J368	4.50	-	55.87	Dr
2010/12/17	Telus Comm 8736	8736 --Dec1	J440	4.50	-	60.37	Dr
2011/01/24	Telus Comm 8736	8736 Jan3	J495	3.00	-	63.37	Dr
2011/02/14	Telus Comm 8736	8736 -Feb1	J569	12.00	-	75.37	Dr
				75.37	-		
5220 FX ROGERS L/U E8206						-	Dr
2011/02/22	00131 Feb10, Rogers Law E...	257 Mst21	J537	64.00	-	64.00	Dr
5225 ROGERS L/U						-	Dr
2010/06/07	150-RogersLES, Rogers La...	153 mst4	J81	6.06	-	6.06	Dr
2010/06/23	LESG Jun9, Rogers Law Enf...	156 mst 5	J89	28.27	-	34.33	Dr
2010/07/30	Rogers Law Enforcement Su...	LE131 June30	J177	12.30	-	46.63	Dr
2010/12/21	Rogers Law Enforcement Su...	131 Nov16	J448	23.00	-	69.63	Dr
2010/12/31	Rogers Law Enforcement Su...	00131 Dec10	J451	7.00	-	76.63	Dr
2011/01/27	Rogers Law Enforcement Su...	131 Jan10	J499	25.00	-	101.63	Dr
				101.63	-		
5234 BELL LOOK UP						-	Dr
2010/09/27	3819*Sep10, Bell 3819	218 mst13	J278	25.20	-	25.20	Dr
2010/12/31	Bell 3819	3819 Dec10	J452	33.60	-	58.80	Dr
2011/02/28	Bell 3819	3819 Feb10	J556	84.90	-	143.70	Dr
				143.70	-		
5236 FX BELL E8206 LOOK UP						-	Dr
2010/10/20	Bell 3819	3819 Oct10	J318	85.50	-	85.50	Dr

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RO 580 LINE COSTS - F/Y 2010/2011

File Number and Name	Project CC	I.O. #	Equipment Used	Name on Invoice	Company	Account Number	Phone Number Install Number	Invoice Date	Current Bill Payment	Payment Date	Cost w/o GST
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/04/10	$187.74	10/04/20	178.80
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/05/10	$36.54	10/05/20	34.80
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/06/10	$0.00	n/a	0.00
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/07/10	$120.96	10/07/20	115.20
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/08/10	$59.22	10/09/21	56.40
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/09/10	$62.69	10/09/21	59.70
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/10/10	$94.50	10/10/20	90.00
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/11/10	$129.47	29/10/11	123.30
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	10/12/10	$58.91	10/12/21	123.30
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	11/02/10	$58.91	10/12/21	123.30
		714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Re	11/03/10	$68.36	11/03/30	65.10
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/04/01	$39.38	10/04/20	37.50
		721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/04/01	$78.75	10/04/20	75.00
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/04/01	$332.32	10/04/20	316.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/04/01	$2,055.38	10/04/20	1,957.50
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/05/01	$80.32	10/05/20	76.50
		721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/05/01	$39.38	10/05/20	37.50
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/05/01	$151.20	10/05/20	144.00
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/05/01	$48.83	10/05/20	46.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/05/01	$81.90	10/05/20	78.00
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/01	$42.53	10/06/24	40.50
		721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/01	$11.02	10/06/24	10.50
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/01	$3.15	10/06/24	3.00
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/01	$18.90	10/06/24	18.00
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/01	$83.48	10/06/24	79.50

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721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/30	$63.00	10/08/16	60.00
723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/30	$25.20	10/08/16	24.00
n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/30	$23.63	10/08/16	22.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/06/30	$272.47	10/08/16	259.50
723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/08/01	$6.30	10/08/16	6.00
721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/08/01	$37.80	10/08/16	36.00
n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/08/01	$4.73	10/08/16	4.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/08/01	$162.22	10/08/16	154.50
721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/09/01	$53.55	10/09/14	51.00
723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/09/01	$3.15	10/09/14	3.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/09/01	$229.95	10/09/14	219.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/10/01	$255.15	10/10/13	243.00
721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/10/01	$47.25	10/10/13	45.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/11/01	$267.75	10/11/22	255.00
721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/11/01	$36.22	10/11/22	34.50
723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/11/01	$3.15	10/11/22	3.00
725230	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/11/01	$11.03	10/11/22	10.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/12/01	$133.88	10/12/22	127.50
721708	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/12/01	$17.32	10/12/22	16.50
725078	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/12/01	$181.13	10/12/22	172.50
725230	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Re	10/12/01	$9.45	10/12/22	9.00
725078	LEADS Database	RCMP Special I Section	Telus	70103780	Subscriber Re	11/01/03	$12.60	11/01/17	12.00
714618	LEADS Database	RCMP Special I Section	Telus	70103781	Subscriber Re	11/01/03	$75.60	11/01/17	72.00
725078	LEADS Database	RCMP Special I Section	Telus	70103782	Subscriber Re	11/01/03	$196.88	11/01/17	187.50
721708	LEADS Database	RCMP Special I Section	Telus	70103783	Subscriber Re	11/01/03	$121.27	11/01/17	115.50
725230	LEADS Database	RCMP Special I Section	Telus	70103784	Subscriber Re	11/02/01	$9.45	11/02/23	9.00
725078	LEADS Database	RCMP Special I Section	Telus	70103785	Subscriber Re	11/02/01	$75.60	11/02/23	72.00
725007	LEADS Database	RCMP Special I Section	Telus	70103786	Subscriber Re	11/02/01	$4.73	11/02/23	4.50
723836	LEADS Database	RCMP Special I Section	Telus	70103787	Subscriber Re	11/02/01	$39.37	11/02/23	37.50
714618	LEADS Database	RCMP Special I Section	Telus	70103788	Subscriber Re	11/02/01	$138.60	11/02/23	132.00
725007	LEADS Database	RCMP Special I Section	Telus	70103786	Subscriber Re	11/03/01	$61.43	11/03/15	58.50
723836	LEADS Database	RCMP Special I Section	Telus	70103787	Subscriber Re	11/03/01	$121.28	11/03/15	115.50
714618	LEADS Database	RCMP Special I Section	Telus	70103788	Subscriber Re	11/03/01	$247.27	11/03/15	235.50
714618	Subscriber Requests	RCMP Calgary Spl I	Rogers	00096	Subscriber Re	10/04/15	$75.00	10/05/20	75.00

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714618	Subscriber Requests	RCMP Calgary Spl I	Rogers	00096	Subscriber Re	10/05/10	$29.00	2010-06	29.00
714618	Subscriber Requests	RCMP Calgary Spl I	Rogers	00096	Subscriber Re	10/06/09	$45.00	10/06/21	45.00
714618	Subscriber Requests	RCMP Calgary Spl I	Rogers	00096	Subscriber Re	10/07/16	$47.00	10/07/28	47.00
714618	Subscriber Requests	RCMP Calgary Spl I	Rogers	00096	Subscriber Re	10/08/08	$87.15	10/09/02	83.00

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RO 580 LINE COSTS - F/Y 2011/2012

File Number and Name	Project CC	I.O. #	Equipment Used	Name on Invoice	Company	Account Number	Phone Number Install Number	Invoice Date	Current Bill Payment	Payment Date	Cost w/o GST
		725007	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/04/01	$ 114.98	11/04/12	$ 109.50
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/04/01	$ 160.65	11/04/12	$ 153.00
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/04/01	$ 297.67	11/04/12	$ 283.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/05/02	$ 206.33	11/05/09	$ 196.50
		725007	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/05/02	$ 100.80	11/05/09	$ 96.00
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/05/02	$ 126.00	11/05/09	$ 120.00
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/05/02	$ 121.27	11/05/09	$ 115.50
		725007	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/06/01	$ 99.00	11/06/20	$ 94.05
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/06/01	$ 40.50	11/06/20	$ 38.47
		727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/06/01	$ 9.00	11/06/20	$ 8.55
		N/S	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/06/01	$ 9.00	11/06/20	$ 8.55
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/06/01	$ 139.50	11/02/20	$ 132.53
		723836	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/07/01	$ 14.17	11/07/11	$ 13.50
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/07/01	$ 55.13	11/07/11	$ 52.50
		727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/07/01	$ 26.77	11/07/11	$ 25.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/07/01	$ 143.33	11/07/11	$ 136.50
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/08/01	$ 31.50	11/08/09	$ 30.00
		727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/08/02	$ 26.78	11/08/09	$ 25.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/08/02	$ 154.35	11/08/09	$ 154.35
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/09/01	$ 1.56	11/09/13	$ 1.50
		727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/09/01	$ 20.47	11/09/13	$ 19.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/09/01	$ 144.90	11/08/09	$ 138.00
		n/a	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/10/03	$ 4.72	11/10/11	$ 4.50
		727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/10/03	$ 26.78	11/10/11	$ 25.50
		714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/10/03	$ 203.18	11/11/10	$ 190.24

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727221	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/11/01	$	3.15	11/11/08	$	3.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/11/01	$	11.00	11/11/08	$	10.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/11/01	$	335.50	11/11/08	$	319.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/12/01	$	250.43	11/12/12	$	239.50
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/12/01	$	132.30	11/12/12	$	126.00
727305	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/12/01	$	56.70	11/12/12	$	54.00
	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	11/12/01	$	31.50	11/12/12	$	30.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/01/02	$	267.75	12/01/10	$	255.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/01/02	$	53.55	12/01/10	$	51.00
727305	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/01/02	$	184.28	12/01/10	$	175.50
727305	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/02/01	$	126.00	12/02/10	$	120.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/02/01	$	355.94	12/02/10	$	339.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/02/01	$	355.94	12/02/10	$	339.00
727305	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/03/01	$	283.50	12/03/09	$	270.00
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/03/01	$	228.38	12/03/09	$	217.50
727117	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/03/01	$	36.22	12/03/09	$	34.50
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/04/10	$	99.96	11/04/19	$	95.10
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/05/10	$	74.66	11/05/18	$	71.10
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/06/10	$	89.46	11/06/30	$	85.20
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/07/10	$	75.60	11/07/27	$	72.00
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/08/10	$	68.67	11/08/16	$	65.40
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/10/10	$	91.35	11/10/19	$	87.00
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/11/10	$	275.00	11/11/21	$	261.90
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/09/10	$	69.30	11/11/21	$	66.00
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	11/12/10	$	137.66	11/12/20	$	131.10
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	12/01/10	$	129.15	12/01/17	$	123.00
714618	Bell Database	RCMP Calgary Spl I	Bell	50026877	Subscriber Requests	12/02/10	$	90.41	12/01/17	$	86.10
714618	LEADS Database	RCMP Special I Section	Telus	70103779	Subscriber Requests	12/02/01	$	42.54	12/02/10	$	40.50
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/02/10	$	58.80	13/03/12	$	56.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/03/10	$	59.85	13/03/12	$	57.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/04/10	$	123.90	13/03/12	$	118.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/05/10	$	56.70	13/03/12	$	54.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/06/10	$	88.20	13/03/12	$	84.00

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714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/07/10	$ 44.10	13/03/12	$ 42.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/09/10	$ 63.00	13/03/12	$ 60.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/10/10	$ 80.85	13/03/12	$ 77.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/11/16	$ 163.80	13/03/12	$ 156.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	11/12/16	$ 110.25	13/03/12	$ 105.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	12/01/16	$ 113.40	13/03/12	$ 108.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	12/03/20	$ 124.95	13/03/12	$ 119.00
714618	Rogers	RCMP Calgary Special I	Rogers	00096	Subscriber Requests	12/04/15	$ 65.10	13/03/12	$ 62.00

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RO 580 LINE COSTS - F/Y 2012/2013

File Number and Name	Project CC	I.O. #	Device/Service	Company	Name on Invoice	Account Number	Phone Number Install Number	Invoice Date	Current Bill Payment	Payment Date	Cost w/o GST
		714618	Subscriber Checks	Globalive Wireless	RCMP Special I	Security Services	Subscriber	12/05/12	$5.25	12/09/26	$5.00
		714618	Subscriber Checks	Globalive Wireless	RCMP Special I	Security Services	Subscriber	12/10/30	$16.80	12/11/08	$16.00
		714618	Subscriber Checks	Globalive Wireless	RCMP Special I	Security Services	Subscriber	13/12/13	$19.95	13/02/04	$19.00
		727305	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/04/02	$263.03	12/04/04	$250.50
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/04/02	$119.70	12/04/04	$114.00
		727117	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/04/02	$166.95	12/04/04	$159.00
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/04/02	$12.60	12/04/04	$12.00
		727305	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/05/01	$170.10	12/01/07	$162.00
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/05/01	$77.18	12/01/07	$73.50
		727117	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/05/01	$48.82	12/01/07	$46.50
		727305	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/06/02	$171.68	12/06/02	$163.50
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/06/02	$174.82	12/06/02	$166.08
		727117	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/06/02	$3.16	12/06/12	$3.00
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/07/02	$100.80	12/07/10	$96.00
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/08/01	$11.03	12/08/07	$10.50
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/10/01	$313.18	12/10/10	$298.50
			LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/10/01	$15.00	12/10/10	$15.00
		728894	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/11/01	$1,321.95	12/11/13	$1,259.00
			LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/11/01	$23.62	12/11/13	$22.50
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/11/01	$264.60	12/11/13	$252.00
		728894	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/12/03	$247.80	12/12/10	$236.00
			LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/12/03	$26.78	12/12/10	$25.50
		714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	12/12/03	$261.45	12/12/10	$249.00

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728894	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	13/01/02	$219.45	13/01/10	$209.00
714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	13/01/02	$44.10	13/01/10	$42.00
714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	13/02/01	$215.78	13/02/11	$205.50
728894	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	13/03/01	$29.93	13/03/11	$28.50
714618	LEADS Database	Telus	RCMP Special I	70103779	Subscriber	13/03/01	$253.69	13/03/11	$241.61
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/04/10	$64.58	12/04/18	$61.50
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/05/10	$30.56	12/05/18	$29.10
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/06/10	$70.56	12/06/16	$67.20
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/07/10	$58.59	12/07/25	$55.80
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/09/10	$49.14	12/09/18	$46.80
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/10/10	$136.08	12/10/23	$129.60
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/11/10	$179.03	12/11/26	$170.50
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	12/12/10	$84.11	12/12/18	$80.10
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	13/02/10	$70.98	13/02/22	$67.60
714618	Bell Database	Bell	RCMP Calgary Spl I	50026877	Subscriber	13/03/10	$153.72	13/03/20	$147.40
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/05/15	$53.55	13/03/12	$51.00
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/06/15	$75.60	13/03/12	$72.00
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/07/15	$50.40	13/03/12	$48.00
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/09/15	$44.10	13/03/12	$42.00
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/10/16	$206.06	13/03/12	$196.25
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/11/16	$171.94	13/03/12	$163.75
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	12/12/16	$126.00	13/03/12	$112.50
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	13/01/16	$39.40	13/03/12	$26.25
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	13/02/16	$82.69	13/03/12	$78.75
714618	Subscriber Checks	Rogers	RCMP Special I	00096	Subscriber	13/03/16	$220.50	13/03/21	$210.00

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RO 580 LINE COSTS - F/Y 2014/2015

File Number and Name	Project CC	I.O. #	Device/Service	Company	Name on Invoice	Account Number	Phone Number Install Number	Invoice Date	Current Bill Payment	Payment Date	Cost w/o GST
		714618	Subscriber Checks	Wind Mobile	RCMP Calgary Special I	Security Services	Subscriber	14/08/13	$ 50.00	14/09/04	$ 50.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/04/01	$ 149.63	14/04/09	$ 142.50
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/04/01	$ 25.20	14/04/09	$ 24.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/04/01	$ 160.65	14/04/09	$ 153.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/05/01	$ 215.78	14/05/13	$ 205.50
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/05/01	$ 20.47	14/05/13	$ 19.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/05/01	$ 107.10	14/05/13	$ 102.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/05/01	$ 22.05	14/05/13	$ 21.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/06/01	$ 63.00	14/06/09	$ 60.00
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/06/01	$ 12.60	14/06/09	$ 12.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/06/01	$ 26.78	14/06/09	$ 25.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/06/01	$ 25.20	14/06/09	$ 24.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/07/01	$ 70.88	14/07/09	$ 67.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/07/01	$ 18.90	14/07/09	$ 18.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/08/01	$ 6.30	14/09/04	$ 6.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/08/01	$ 50.40	14/09/04	$ 48.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/08/01	$ 14.18	14/09/04	$ 13.50
		714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/04/10	$ 123.80	14/05/12	$ 117.90
		714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/05/10	$ 139.23	14/05/28	$ 132.60
		714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/06/10	$ 85.68	14/06/25	$ 81.60
		714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/07/10	$ 39.06	14/07/24	$ 37.20
		714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/05/12	$ 76.12	14/05/16	$ 72.50
			Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/05/12	$ 39.38	14/05/16	$ 37.50
		729739	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/05/12	$ 7.88	14/05/16	$ 7.50
			Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/05/12	$ 32.81	14/05/16	$ 7.50
		714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/06/11	$ 56.44	14/06/16	$ 53.75
			Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/06/11	$ 17.06	14/06/16	$ 16.25
		714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/07/14	$ 36.75	14/07/18	$ 35.00
			Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/07/14	$ 22.31	14/07/18	$ 21.25

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RO 580 LINE COSTS - F/Y 2013/2014

File Number and Name	Project CC	I.O. #	Device/Service	Company	Name on Invoice	Account Number	Phone Number Install Number	Invoice Date	Current Bill Payment	Payment Date	Cost w/o GST
		714618	Subscriber Checks	Wind Mobile	RCMP Calgary Special I	Security Services	Subscriber	13/03/21	$ 11.55	13/04/10	$ 11.00
		714618	Subscriber Checks	Wind Mobile	RCMP Calgary Special I	Security Services	Subscriber	13/05/24	$ 30.45	13/06/04	$ 29.00
		714618	Subscriber Checks	Wind Mobile	RCMP Calgary Special I	Security Services	Subscriber	13/08/24	$ 37.80	13/09/12	$ 36.00
		714618	Subscriber Checks	Wind Mobile	RCMP Calgary Special I	Security Services	Subscriber	13/12/11	$ 65.00	13/12/18	$ 65.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/04/02	$ 209.48	13/04/10	$ 199.50
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/05/01	$ 195.30	13/05/08	$ 186.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/06/05	$ 683.55	13/06/12	$ 651.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/07/02	$ 310.28	13/07/10	$ 295.50
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/08/01	$ 185.85	13/08/12	$ 177.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/08/01	$ 42.53	13/08/12	$ 40.50
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/08/01	$ 74.02	13/08/12	$ 70.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/08/01	$ 29.93	13/08/12	$ 28.50
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/09/03	$ 97.65	13/09/06	$ 93.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/09/03	$ 7.88	13/09/06	$ 7.50
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/09/03	$ 47.25	13/09/06	$ 45.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/09/03	$ 234.67	13/09/06	$ 223.50
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/10/01	$ 179.55	13/10/16	$ 171.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/10/01	$ 105.53	13/10/16	$ 100.50
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/10/01	$ 50.40	13/10/16	$ 48.00
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/10/01	$ 609.52	13/10/16	$ 580.50
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/11/01	$ 17.32	14/01/30	$ 16.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/11/01	$ 91.35	14/01/30	$ 87.00
		729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/11/01	$ 26.78	14/01/30	$ 25.50
			LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/11/01	$ 554.40	14/01/30	$ 528.00
		714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/12/02	$ 122.85	14/01/30	$ 117.00

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	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/12/02	$	33.08	14/01/30	$	31.50
729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/12/02	$	18.90	14/01/30	$	18.00
	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	13/12/02	$	286.65	14/01/30	$	273.00
714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/01/02	$	66.15	14/01/30	$	63.00
729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/01/02	$	4.73	14/01/30	$	4.50
714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/02/03	$	234.67	14/02/27	$	223.50
729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/02/03	$	15.75	14/02/27	$	15.00
	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/02/03	$	1.57	14/02/27	$	1.50
	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/02/03	$	7.89	14/02/27	$	7.50
714618	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/03/12	$	154.35	14/03/12	$	147.00
729739	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/03/03	$	7.87	14/03/12	$	7.50
	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/03/03	$	61.43	14/03/12	$	58.50
	LEADS Database	Telus	RCMP Calgary Special I	70103779	Subscriber	14/03/03	$	9.45	14/03/12	$	9.00
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/04/16	$	211.31	13/04/18	$	201.25
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/05/21	$	250.69	13/05/24	$	238.75
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/06/16	$	259.88	13/06/20	$	247.50
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/07/16	$	173.25	13/07/22	$	165.00
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/08/16	$	91.88	13/09/05	$	87.50
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/09/12	$	74.81	13/09/25	$	71.25
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/10/15	$	76.13	13/10/18	$	76.13
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/10/29	$	613.25	13/11/06	$	590.00
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/11/18	$	19.69	13/11/20	$	18.75
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	13/12/10	$	53.81	13/12/12	$	51.25
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/01/10	$	27.56	14/01/14	$	26.25
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/02/09	$	123.75	14/02/28	$	123.75
714618	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/03/09	$	72.19	14/03/18	$	68.75
	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/03/09	$	48.56	14/03/18	$	46.25
	Subscriber Checks	Rogers	RCMP Calgary Special I	00096	Subscriber	14/03/09	$	15.75	14/03/18	$	15.00
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/04/10	$	140.81	13/04/23	$	134.10
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/05/10	$	86.00	13/05/23	$	81.90
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/06/10	$	333.59	13/06/18	$	317.70
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/07/10	$	107.73	13/07/22	$	102.60
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/08/10	$	108.36	13/09/05	$	103.20
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/09/10	$	70.56	13/09/25	$	67.20

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714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/10/10	$ 101.43	13/10/21	$	96.60
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/11/10	$ 30.56	13/11/21	$	29.10
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	13/12/10	$ 43.47	14/01/07	$	41.40
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/01/10	$ 26.78	14/01/28	$	25.50
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/02/10	$ 108.99	14/02/27	$	103.80
714618	Bell Database	Bell	RCMP Calgary Special I	50026877	Subscriber	14/03/10	$ 108.36	14/03/18	$	103.20
714618	Subscriber Checks	WindMobile	RCMP Calgary Special I	104313		14/03/10	$ 21.00	14/03/19	$	21.00
									$	7,946.68

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A-Tip Request #A-2014-02766/F143

EDMONTON SPECIAL I SECTION RO 580 LINE COSTS F/Y 2010_2011

Telco	Acct #				
Rogers	00101	Subscriber requests	10/04/15	$75.00	75 Subscriber Requests
Rogers	00101	Subscriber requests	10/05/02	$19.00	19 Subscriber Requests
Rogers	00101	Subscriber requests	10/06/09	$39.00	39 Subscriber Requests
Rogers	00101	Subscriber requests	10/07/16	$53.00	53 Subscriber Requests
Rogers	00101	Subscriber requests	10/08/08	$37.00	37 Subscriber Requests
Rogers	00101	Subscriber requests	10/09/13	$42.00	14 Subscriber Requests
Rogers	00101	Subscriber requests	10/10/15	$27.00	27 Subscriber Requests
Rogers	00101	Subscriber requests	10/11/16	$39.00	27 Subscriber Requests
Rogers	00101	Subscriber requests	10/12/10	$49.00	49 Subscriber Requests
Rogers	00101	Subscriber requests	11/01/10	$121.00	122 Subscriber Requests
Rogers	00101	Subscriber requests	11/02/10	$60.00	60 Subscriber Requests
Rogers	00101	Subscriber requests	11/03/10	$36.00	36 Subscriber Requests
Bell	50012496	Subscriber requests	10/04/10	$74.20	56 Subscriber requests
Bell	50012496	Subscriber requests	10/06/10	$40.00	32 Subscriber requests
Bell	50012496	Subscriber requests	10/07/10	$73.80	61 Subscriber requests
Bell	50012496	Subscriber requests	10/08/10	$33.00	27 Subscriber requests
Bell	50012496	Subscriber requests	10/09/10	$12.30	10 Subscriber Requests
Bell	50012496	Subscriber requests	10/10/10	$23.10	19 Subscriber Requests
Bell	50012496	Subscriber requests	10/11/10	$31.50	25 Subscriber Requests
Bell	50012496	Subscriber requests	10/12/10	$59.10	48 Subscriber Requests
Bell	50012496	Subscriber requests	11/01/10	$81.30	66 Subscriber Requests
Bell	50012496	Subscriber requests	11/02/10	$48.30	40 Subscriber Requests
Bell	50012496	Subscriber requests	11/03/10	$34.20	28 Subscriber Requests
Telus	70115853	Subscriber requests	10/04/01	$159.00	106 Subscriber Requests
Telus	70115853	Subscriber requests	10/05/03	$81.00	54 Subscriber Requests
Telus	70115853	Subscriber requests	10/06/01	$117.00	78 Subscriber Requests
Telus	70115853	Subscriber requests	10/07/01	$363.00	242 Subscriber Requests
Telus	70115853	Subscriber requests	10/08/03	$133.50	89 Subscriber Requests
Telus	70115853	Subscriber requests	10/09/01	$34.50	23 Subscriber Requests
Telus	70115853	Subscriber requests	10/10/01	$73.50	49 Subscriber Requests
Telus	70115853	Subscriber requests	10/11/01	$66.00	44 Subscriber Requests
Telus	70115853	Subscriber requests	10/12/01	$147.00	98 Subscriber Requests
Telus	70115853	Subscriber requests	11/01/03	$303.00	202 Subscriber Requests
Telus	70115853	Subscriber requests	11/02/01	$205.50	137 Subscriber Requests
Telus	70115853	Subscriber requests	11/03/01	$48.00	32 Subscriber Requests
Telus	70115853	Subscriber requests	10/04/01	$1.50	1 Subscriber Request
Telus	70115853	Subscriber requests	10/05/03	$1.50	1 Subscriber Request
Telus	70115853	Subscriber requests	10/09/01	$4.50	3 Subscriber Requests
Telus	70115853	Subscriber requests	10/12/01	$1.50	1 Subscriber Request
Telus	70115853	Subscriber requests	11/02/01	$3.00	2 Subscriber Requests
Bell	50012496	Subscriber requests	11/02/10	$1.20	1 Subscriber Request
Telus	70115853	Subscriber requests	10/04/01	$6.00	4 Subscriber Requests
Telus	70115853	Subscriber requests	10/04/01	$240.00	160 Subscriber Requests
Telus	70115853	Subscriber requests	10/05/03	$117.00	78 Subscriber Requests

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Telus	70115853	Subscriber requests	10/06/01	$316.50	211 Subscriber Requests
Telus	70115853	Subscriber requests	10/07/01	$363.00	242 Subscriber Requests
Telus	70115853	Subscriber requests	10/08/03	$282.00	188 Subscriber Requests
Telus	70115853	Subscriber requests	10/09/01	$217.50	145 Subscriber Requests
Telus	70115853	Subscriber requests	10/10/01	$52.50	35 Subscriber Requests
Bell	50012496	Subscriber requests	10/06/10	$80.10	66 Subscriber Requests
Bell	50012496	Subscriber requests	10/07/10	$81.90	67 Subscriber Requests
Bell	50012496	Subscriber requests	10/08/10	$62.70	51 Subscriber Requests
Bell	50012496	Subscriber requests	10/09/10	$42.90	35 Subscriber Requests
Bell	50012496	Subscriber requests	10/10/10	$14.40	12 Subscriber Requests
Bell	50012496	Subscriber requests	10/08/10	$21.60	16 Subscriber Requests
Bell	50012496	Subscriber requests	10/09/10	$17.70	13 Subscriber Requests
Bell	50012496	Subscriber requests	10/10/10	$6.60	5 Subscriber Requests
Telus	70115853	Subscriber requests	10/08/03	$30.00	20 Subscriber Requests
Telus	70115853	Subscriber requests	10/09/01	$135.00	90 Subscriber Requests
Telus	70115853	Subscriber requests	10/10/01	$25.50	17 Subscriber Requests
Telus	70115853	Subscriber requests	10/11/01	$1.50	1 Subscriber Request
Telus	70115853	Subscriber requests	10/12/01	$27.00	18 Subscriber Requests
Telus	70115853	Subscriber requests	11/01/03	$7.50	5 Subscriber Requests
Bell	50012496	Subscriber requests	10/12/10	$8.40	7 Subscriber Requests
Bell	50012496	Subscriber requests	11/01/10	$4.80	4 Subscriber Requests
Rogers	50012496	Subscriber requests	11/01/10	$7.20	6 Subscriber Requests
Rogers	50012496	Subscriber requests	11/02/10	$43.20	36 Subscriber Requests
Rogers	50012496	Subscriber requests	11/03/10	$33.90	28 Subscriber Requests
Telus	70115853	Subscriber requests	11/01/03	$3.00	2 Subscriber Requests
Telus	70115853	Subscriber requests	11/02/01	$127.50	85 Subscriber Requests
Bell	50012496	Subscriber requests	11/01/10	$10.50	8 Subscriber Requests
Telus	70115853	Subscriber requests	10/12/08	$18.00	12 Subscriber Requests
		F/Y 10.11 Total		**$5,257.40**	**$1.50 each = 4300**

EDMONTON SPECIAL I SECTION RO 580 LINE COSTS F/Y 2011_2012

Rogers	00101	Subscriber requests	11/04/10	$34.00	34 Subscriber requests
Rogers	00101	Subscriber requests	11/05/10	$32.00	32 Subscriber requests
Rogers	00101	Subscriber requests	11/06/10	$109.00	109 Subscriber requests
Rogers	00101	Subscriber requests	11/07/10	$91.00	91 Subscriber requests
Rogers	00101	Subscriber requests	11/08/11	$14.00	14 Subscriber requests
Rogers	00101	Subscriber requests	11/09/10	$92.00	92 Subscriber requests
Rogers	00101	Subscriber requests	11/10/10	$8.00	8 Subscriber requests
Rogers	00101	Subscriber requests	11/11/16	$22.00	22 Subscriber requests
Rogers	00101	Subscriber requests	12/01/16	$19.00	19 Subscriber requests
Bell	50012496	Subscriber requests	11/04/10	$26.70	22 Subscriber requests
Bell	50012496	Subscriber requests	11/05/10	$29.40	24 Subscriber requests
Bell	50012496	Subscriber requests	11/06/10	$31.50	26 Subscriber requests
Bell	50012496	Subscriber requests	11/07/10	$95.70	76 Subscriber requests
Bell	50012496	Subscriber requests	11/08/10	$11.10	9 Subscriber requests
Bell	50012496	Subscriber requests	11/09/10	$138.30	104 Subscriber requests

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Bell	50012496	Subscriber requests	11/11/10	$26.40	17 Subscriber requests
Bell	50012496	Subscriber requests	12/01/10	$19.20	16 Subscriber requests
Telus	70115853	Subscriber requests	11/04/01	$75.00	50 Subscriber requests
Telus	70115853	Subscriber requests	11/05/02	$103.50	69 Subscriber requests
Telus	70115853	Subscriber requests	11/06/01	$105.00	70 Subscriber requests
Telus	70115853	Subscriber requests	11/07/01	$180.00	120 Subscriber requests
Telus	70115853	Subscriber requests	11/08/02	$42.00	28 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$214.50	143 Subscriber requests
Telus	70115853	Subscriber requests	11/10/03	$10.50	7 Subscriber requests
Telus	70115853	Subscriber requests	11/11/01	$57.00	38 Subscriber requests
Telus	70115853	Subscriber requests	11/12/01	$9.00	6 Subscriber requests
Telus	70115853	Subscriber requests	12/01/02	$19.50	13 Subscriber requests
Telus	70115853	Subscriber requests	12/02/01	$45.00	30 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$52.50	35 Subscriber requests
Bell	50012496	Subscriber requests	11/04/10	$15.60	13 Subscriber requests
Bell	50012496	Subscriber requests	11/08/10	$81.00	57 Subscriber requests
Bell	50012496	Subscriber requests	11/09/10	$4.80	4 Subscriber requests
Bell	50012496	Subscriber requests	11/10/10	$4.80	4 Subscriber requests
Bell	50012496	Subscriber requests	11/11/10	-$4.80	4 Subscriber requests
Telus	70115853	Subscriber requests	11/04/01	$372.00	248 Subscriber requests
Telus	70115853	Subscriber requests	11/05/02	$430.50	287 Subscriber requests
Telus	70115853	Subscriber requests	11/06/01	$702.00	468 Subscriber requests
Telus	70115853	Subscriber requests	11/07/01	$339.00	226 Subscriber requests
Telus	70115853	Subscriber requests	11/08/02	$133.50	89 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$66.00	44 Subscriber requests
Telus	70115853	Subscriber requests	11/10/03	$84.00	56 Subscriber requests
Telus	70115853	Subscriber requests	11/11/01	$213.00	142 Subscriber requests
Telus	70115853	Subscriber requests	11/12/01	$133.50	89 Subscriber requests
Telus	70115853	Subscriber requests	12/01/02	$51.00	34 Subscriber requests
Telus	70115853	Subscriber requests	12/02/01	$36.00	24 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$189.00	126 Subscriber requests
Telus	70115853	Subscriber requests	11/05/02	$7.50	5 Subscriber requests
Telus	70115853	Subscriber requests	11/06/01	$60.00	40 Subscriber requests
Telus	70115853	Subscriber requests	11/07/01	$25.50	17 Subscriber requests
Bell	50012496	Subscriber requests	11/06/10	$8.70	7 Subscriber requests
Telus	70115853	Subscriber requests	11/04/01	$1.50	1 Subscriber request
Telus	70115853	Subscriber requests	11/05/02	$3.00	2 Subscriber requests
Bell	50012496	Subscriber requests	11/04/10	$8.40	7 Subscriber requests
Bell	50012496	Subscriber requests	11/05/10	$1.20	1 Subscriber request
Telus	70115853	Subscriber requests	11/04/01	$126.00	84 Subscriber requests
Telus	70115853	Subscriber requests	11/05/02	$64.50	43 Subscriber requests
Telus	70115853	Subscriber requests	11/06/01	$10.50	7 Subscriber requests
Bell	50012496	Subscriber requests	11/05/10	$1.20	1 Subscriber request
Bell	50012496	Subscriber requests	11/04/10	$38.10	27 Subscriber requests
Bell	50012496	Subscriber requests	11/08/10	$47.70	34 Subscriber requests
Telus	70115853	Subscriber requests	11/04/01	$85.50	57 Subscriber requests
Telus	70115853	Subscriber requests	11/05/02	$94.50	63 Subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	Subscriber requests	11/06/01	$13.50	9 Subscriber requests
Telus	70115853	Subscriber requests	11/08/02	$42.00	28 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$25.50	17 Subscriber requests
Telus	70115853	Subscriber requests	11/10/03	$3.00	2 Subscriber requests
Telus	70115853	Subscriber requests	11/11/01	$3.00	2 Subscriber requests
Telus	70115853	Subscriber requests	11/12/01	$13.50	9 Subscriber requests
Telus	70115853	Subscriber requests	11/08/02	$141.00	94 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$91.50	61 Subscriber requests
Telus	70115853	Subscriber requests	11/10/03	$16.50	11 Subscriber requests
Bell	50012496	Subscriber requests	11/08/10	$62.70	46 Subscriber requests
Bell	50012496	Subscriber requests	11/09/10	$1.50	1 Subscriber requests
Telus	70115853	Subscriber requests	11/07/01	$24.00	16 Subscriber requests
Telus	70115853	Subscriber requests	11/08/02	$46.50	31 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$42.00	28 Subscriber requests
Telus	70115853	Subscriber requests	11/10/03	$2.95	1 SPID request
Telus	70115853	Subscriber requests	11/10/03	$39.00	26 Subscriber requests
Telus	70115853	Subscriber requests	11/11/01	$31.50	21 Subscriber requests
Telus	70115853	Subscriber requests	12/02/01	$7.50	5 Subscriber requests
Bell	50012496	Subscriber requests	11/07/10	$12.00	10 Subscriber requests
Bell	50012496	Subscriber requests	11/08/10	$13.20	10 Subscriber requests
Bell	50012496	Subscriber requests	11/09/10	$14.10	11 Subscriber requests
Bell	50012496	Subscriber requests	11/10/10	$14.10	11 Subscriber requests
Bell	50012496	Subscriber requests	11/11/10	$20.70	17 Subscriber requests
Bell	50012496	Subscriber requests	11/11/10	-$14.10	11 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$232.50	155 Subscriber requests
Telus	70115853	Subscriber requests	11/09/01	$3.00	2 Subscriber requests
Bell	50012496	Subscriber requests	12/01/10	$8.40	7 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$10.50	7 Subscriber requests
Telus	70115853	Subscriber requests	12/01/02	$40.50	27 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$37.50	25 Subscriber requests
Telus	70115853	Subscriber requests	12/03/01	$45.00	30 Subscriber request
		F/Y 11.12 Total		**$6,192.05**	**$1.50 each = 4128**

EDMONTON SPECIAL I SECTION RO 580 LINE COSTS F/Y 2012_2013

Rogers	00101	Subscriber requests	12/03/20	$36.00	18 Subscriber requests
Rogers	00101	Subscriber requests	12/04/15	$97.00	97 Subscriber requests
Rogers	00101	Subscriber requests	12/05/15	$60.00	60 Subscriber requests
Rogers	00101	Subscriber requests	12/06/15	$33.00	33 Subscriber requests
Rogers	00101	Subscriber requests	12/07/15	$139.00	139 Subscriber requests
Rogers	00101	Subscriber requests	12/08/15	$86.00	86 Subscriber requests
Rogers	00101	Subscriber requests	12/09/15	$98.00	98 Subscriber requests
Rogers	00101	Subscriber requests	12/11/16	$15.00	12 Subscriber requests
Rogers	00101	Subscriber requests	12/12/16	$60.00	89 Subscriber requests
Bell	50012496	Subscriber requests	12/12/10	$23.40	19 subscriber requests
Bell	50012496	Subscriber requests	13/01/10	$96.60	78 subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$174.00	116 subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	Subscriber requests	12/05/01	$192.00	128 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$70.50	47 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$6.45	1 Faxed subscriber request
Telus	70115853	Subscriber requests	12/07/02	$210.00	140 Subscriber requests
Telus	70115853	Subscriber requests	12/08/01	$190.50	127 Subscriber requests
Telus	70115853	Subscriber requests	12/08/02	$9.00	6 Subscriber requests
Telus	70115853	Subscriber requests	12/09/04	$160.50	107 Subscriber requests
Telus	70115853	Subscriber requests	12/12/03	$73.50	49 Subscriber requests
Telus	70115853	Subscriber requests	13/02/01	$235.50	157 Subscriber requests
Telus	70115853	Subscriber requests	13/03/01	$79.50	53 Subscriber requests
Wind	4353	Subscriber requests	12/10/30	$37.00	37 subscriber requests
Wind	4353	Subscriber requests	12/12/13	$16.00	16 subscriber requests
Wind	4353	Subscriber requests	12/08/03	$21.00	21 subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$133.50	89 Subscriber requests
Telus	70115853	Subscriber requests	12/05/01	$9.00	6 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$84.00	56 Subscriber requests
Telus	70115853	Subscriber requests	12/07/02	$24.00	16 Subscriber requests
Telus	70115853	Subscriber requests	12/09/04	$1.50	1 Subscriber requests
Telus	70115853	Subscriber requests	12/10/01	$7.50	5 Subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$58.50	39 Subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$12.00	8 Subscriber requests
Telus	70115853	Subscriber requests	12/05/01	$3.00	2 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$4.50	3 Subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$12.00	8 Subscriber requests
Telus	70115853	Subscriber requests	12/05/01	$3.00	2 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$4.50	3 Subscriber requests
Telus	70115853	Subscriber requests	12/07/02	$24.00	16 Subscriber requests
Telus	70115853	Subscriber requests	12/07/02	$70.50	47 Subscriber requests
Telus	70115853	Subscriber requests	12/08/01	$21.00	14 Subscriber requests
Telus	70115853	Subscriber requests	12/08/02	$1.50	1 Subscriber requests
Telus	70115853	Subscriber requests	12/09/04	$19.50	13 Subscriber requests
Telus	70115853	Subscriber requests	12/11/01	$43.50	29 Subscriber requests
Telus	70115853	Subscriber requests	12/10/01	$15.00	10 Subscriber requests
Telus	70115853	Subscriber requests	12/11/01	$33.00	22 Subscriber requests
Telus	70115853	Subscriber requests	12/12/03	$10.50	7 Subscriber requests
Telus	70115853	Subscriber requests	13/01/02	$22.50	15 Subscriber requests
Telus	70115853	Subscriber requests	13/02/01	$4.50	3 Subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$85.50	57 Subscriber requests
Telus	70115853	Subscriber requests	12/05/01	$99.00	66 Subscriber requests
Telus	70115853	Subscriber requests	12/06/01	$2.95	1 SPID
Telus	70115853	Subscriber requests	12/06/01	$265.50	177 Subscriber requests
Telus	70115853	Subscriber requests	12/07/02	$219.00	146 Subscriber requests
Telus	70115853	Subscriber requests	12/08/02	$12.00	8 Subscriber requests
Telus	70115853	Subscriber requests	12/09/04	$183.00	122 Subscriber requests
Telus	70115853	Subscriber requests	12/10/01	$111.00	74 Subscriber requests
Telus	70115853	Subscriber requests	12/10/02	$120.00	80 Subscriber requests
Telus	70115853	Subscriber requests	12/11/01	$105.00	70 subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	Subscriber requests	12/12/03	$112.50	75 subscriber requests
Telus	70115853	Subscriber requests	13/01/02	$127.50	85 subscriber requests
Telus	70115853	Subscriber requests	13/02/01	$133.50	89 subscriber requests
Telus	70115853	Subscriber requests	13/03/01	$118.50	79 subscriber requests
Telus	70115853	Subscriber requests	12/04/02	$4.50	3 Subscriber requests
Telus	70115853	Subscriber requests	12/10/01	$19.50	13 Subscriber requests
Telus	70115853	Subscriber requests	12/11/01	$15.00	10 Subscriber requests
Telus	70115853	Subscriber requests	12/07/02	$100.50	67 Subscriber requests
Telus	70115853	Subscriber requests	12/08/02	$1.50	1 subscriber request
Telus	70115853	Subscriber requests	12/08/01	$90.00	74 subscriber requests
Telus	70115853	Subscriber requests	12/09/04	$21.00	14 subscriber requests
Telus	70115853	Subscriber requests	12/08/01	$40.50	27 subscriber requests
Telus	70115853	Subscriber request	12/08/01	$150.00	100 Subscriber request
Telus	70115853	Subscriber request	12/08/02	$4.50	3 Subscriber request
Telus	70115853	Subscriber request	12/09/04	$72.00	48 Subscriber request
Telus	70115853	Subscriber request	12/10/01	$1.50	1 Subscriber request
Telus	70115853	Subscriber request	12/09/04	$36.00	24 Subscriber requests
Telus	70115853	Subscriber request	12/10/01	$37.50	25 Subscriber requests
Telus	70115853	Subscriber request	12/11/01	$15.00	10 Subscriber requests
Telus	70115853	Subscriber requests	12/11/01	**$235.50**	157 subscriber requests
Telus	70115853	Subscriber request	12/11/01	$75.00	50 subscriber requests
Telus	70115853	Subscriber request	12/12/03	$21.00	14 subscriber requests
Bell	50012496	subscriber requests	12/12/10	$20.40	17 subscriber requests
Telus	70115853	subscriber requests	13/01/02	$48.00	32 subscriber requests
Telus	70115853	subscriber requests	13/02/01	$75.00	50 subscriber requests
Telus	70115853	subscriber requests	13/01/02	$163.50	109 subscriber requests
Telus	70115853	subscriber requests	13/02/01	$87.00	58 subscriber requests
Telus	70115853	subscriber requests	13/03/01	$39.00	26 subscriber requests
Telus	70115853	subscriber requests	12/12/03	$25.50	17 subscriber requests
Telus	70115853	subscriber requests	13/02/01	$10.50	7 subscriber requests
Rogers	00101	subscriber requests	13/02/16	$183.75	147 subscriber requests
Telus	70115853	subscriber requests	13/02/01	$30.00	20 subscriber requsts
Bell	50012496	subscriber requests	13/02/10	$57.00	47 subscriber requests
Telus	70115853	subscriber requests	13/03/01	$36.00	24 subscriber requsts
Bell	50012496	subscriber requests	13/02/10	$86.10	71 s.r.
		F/Y 12.13 Total		**$6,339.15**	**$1.50 each = 4226**

EDMONTON SPECIAL I SECTION RO 580 LINE COSTS F/Y 2013_2014

Telus	70115853	Subscriber requests	13/04/02	$61.50	41 subscriber requests
Telus	70115853	Subscriber requests	13/05/01	$21.64	16 subscriber requests
Telus	70115853	Subscriber requests	13/06/05	$61.50	41 subscriber requests
Telus	70115853	Subscriber requests	13/07/02	$25.50	17 subscriber requests
Telus	70115853	Subscriber requests	13/08/01	$85.50	57 subscriber requests
Telus	70115853	Subscriber requests	13/09/03	$178.50	119 subscriber requests
Telus	70115853	Subscriber requests	13/10/01	$69.00	46 subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	Subscriber requests	13/11/01	$145.50	97 subscriber requests
Telus	70115853	Subscriber requests	14/01/02	$72.00	48 subscriber requests
Telus	70115853	Subscriber requests	14/02/03	$51.00	34 subscriber requests
Telus	70115853	Subscriber requests	14/03/03	61.5	41 subscriber requests
Rogers	00101	Subscriber requests	13/03/16	$45.00	36 subscriber requests
Rogers	00101	Subscriber requests	13/04/16	$87.50	70 subscriber requests
Rogers	00101	Subscriber requests	13/05/16	$20.00	16 subscriber requests
Rogers	00101	Subscriber requests	13/06/16	$10.00	8 subscriber requests
Rogers	00101	Subscriber requests	13/07/16	$45.00	36 subscriber requests
Rogers	00101	Subscriber requests	13/08/16	$50.00	40 subscriber checks
Rogers	00101	Subscriber requests	13/09/12	$90.00	72 subscriber requests
Rogers	00101	Subscriber requests	13/10/15	$43.75	28 subscriber requests
Rogers	00101	Subscriber requests	13/11/18	$175.00	140 subscriber requests
Rogers	00101	Subscriber requests	13/12/10	$63.75	51 subscriber requests
Rogers	00101	Subscriber requests	14/01/10	$86.25	69 subscriber requests
Rogers	00101	Subscriber requests	09/06/12	$4.76	5 subscriber requests
Rogers	00101	Subscriber requests	10/01/01	$52.38	55 subscriber requests
Rogers	00101	Subscriber requests	13/01/16	$142.67	107 subscriber requests
Rogers	00101	Subscriber requests	12/03/20	$38.40	18 subscriber requests
Rogers	00101	Subscriber requests	14/02/08	$65.00	52 subscriber requests
Wind	4353	Subscriber requests	13/03/20	$48.00	48 subscriber requests
Wind	4353	Subscriber requests	13/05/24	$42.00	42 subscriber requests
Wind	4353	Subscriber requests	13/09/04	$39.00	38 subscriber requests
Wind	4353	Subscriber requests	13/12/10	$35.00	35 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$42.00	28 subscriber requests
Telus	70115853	subscriber requests	13/06/05	$45.00	30 subscriber requests
Telus	70115853	subscriber requests	13/07/02	$30.00	20 subscriber requests
Bell	50012496	subscriber requests	13/07/10	$54.00	45 subscriber requests
Telus	70115853	subscriber requests	13/08/01	$46.50	31 subscriber requests
Bell	50012496	subscriber requests	13/08/10	$57.00	18 subscriber requests
Telus	70115853	subscriber requests	13/09/03	$58.50	39 subscriber requests
Bell	50012496	subscriber requests	13/09/10	$88.50	73 subscriber requests
Telus	70115853	subscriber requests	13/10/01	$30.00	20 subscriber requests
Bell	50012496	subscriber requests	13/10/10	$41.10	34 subscriber requests
Bell	50012496	subscriber requests	13/11/10	$109.80	90 subscriber requests
Telus	70115853	subscriber requests	13/11/01	$31.50	21 subscriber requests
Telus	70115853	subscriber requests	13/12/01	$69.00	46 subscriber requests
Bell	50012496	subscriber requests	13/12/10	$44.70	37 subscriber requests
Telus	70115853	subscriber requests	14/01/02	$57.00	38 subscriber requests
Bell	50012496	subscriber requests	14/01/10	$65.70	54 subscriber requests
Telus	70115853	subscriber requests	14/02/03	$139.50	93 subscriber requests
Telus	70115853	subscriber requests	14/03/03	$46.50	31 subscriber requests
Bell	50012496	subscriber requests	13/03/10	$12.00	10 subscriber requests
Telus	70115853	subscriber requests	13/04/02	$36.00	24 subscriber requests
Bell	50012496	subscriber requests	13/04/10	$18.50	15 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$9.00	6 subscriber requests
Telus	70115853	subscriber requests	13/08/01	$21.00	14 subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	subscriber requests	13/09/03	$37.50	25 subscriber requests
Telus	70115853	subscriber requests	13/10/01	$43.50	29 subscriber requests
Telus	70115853	subscriber requests	13/11/01	$36.00	24 subscriber requests
Telus	70115853	subscriber requests	13/04/02	$121.50	81 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$204.00	136 subscriber requests
Telus	70115853	subscriber requests	13/06/05	$207.00	138 subscriber requests
Telus	70115853	subscriber requests	13/07/02	$139.50	93 subscriber requests
Telus	70115853	subscriber requests	13/08/01	$148.50	99 subscriber requests
Telus	70115853	subscriber requests	13/09/03	$64.50	43 subscriber requests
Telus	70115853	subscriber requests	13/10/01	$87.00	58 subscriber requests
Telus	70115853	subscriber requests	13/11/01	$65.95	43 subscriber requests
Telus	70115853	subscriber requests	13/12/01	$72.00	48 subscriber requests
Telus	70115853	subscriber requests	14/01/02	$27.00	18 subscriber requests
Bell	50012496	subscriber requests	13/03/10	$13.50	11 subscriber requests
Telus	70115853	subscriber requests	13/04/02	$54.00	36 subscriber requests
Bell	50012496	subscriber requests	13/04/10	$19.50	16 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$175.50	117 subscriber requests
Telus	70115853	subscriber requests	13/04/02	$85.50	57 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$90.00	60 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$13.50	9 subscriber requests
Telus	70115853	subscriber requests	13/04/02	$153.00	102 subscriber requests
Bell	50012496	subscriber requests	13/04/10	$21.75	19 subscriber requests
Telus	70115853	subscriber requests	13/05/01	$67.50	45 subscriber requests
Bell	50012496	subscriber requests	2013/04/02	$19.45	16 subscriber requests
Telus	70115853	subscriber requests	2013/05/01	$13.50	9 subscriber requests
Telus	70115853	subscriber requests	13/08/01	$25.50	17 subscriber requests
Telus	70115853	subscriber requests	13/09/03	$837.00	558 subscriber requests
Telus	70115853	subscriber requests	13/10/01	$144.00	96 subscriber requests
Telus	70115853	subscriber requests	14/03/03	$183.00	123 subscriber requests
Telus	70115853	subscriber request	14/03/03	$2.95	1 subscriber request
Telus	70115853	subscriber requests	13/11/01	$67.50	45 subscriber requests
Telus	70115853	subscriber requests	13/12/01	$24.00	16 subscriber requests
Telus	70115853	subscriber requests	14/01/02	$90.00	60 subscriber requests
Telus	70115853	subscriber requests	14/02/03	$37.50	25 subscriber requests
Telus	70115853	subscriber requests	14/02/03	$384.00	36 subscriber requests
Telus	70115853	subscriber requests	14/03/03	$42.00	28 subscriber requests
Telus	70115853	subscriber requests	14/02/03	$10.50	7 subscriber requests
Telus	70115853	subscriber requests	14/03/03	$67.50	45 subscriber requests
Telus	70115853	subscriber requests	14/02/03	$78.00	52 subscriber requests
Bell	50012496	subscriber requests	14/02/10	$146.30	113 subscriber requests
Telus	70115853	subscriber requests	14/03/03	$43.50	29 subscriber requests
		F/Y 13.14 Total		**$7,333.30**	**$1.50 each = 4889**

EDMONTON SPECIAL I SECTION RO 580 LINE COSTS F/Y 2014_2015

Telus	70115853	Subscriber requests	14/04/01	$64.50	43 subscriber requests
Telus	70115853	Subscriber requests	14/05/01	$141.00	94 subscriber requests

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Telus	70115853	Subscriber requests	14/06/02	$94.50	63 subscriber requests
Rogers	00101	Subscriber requests	14/03/09	$38.75	26 subscriber requests
Rogers	00101	Subscriber requests	14/04/12	$91.25	61 subscriber requests
Rogers	00101	Subscriber requests	14/05/12	$105.00	70 subscriber requests
Rogers	00101	Subscriber requests	14/06/11	$90.00	135 subscriber requests
Wind	4353	subscriber requests	14/03/10	$12.00	8 subscriber requests
Telus	70115853	subscriber requests	14/04/01	$37.50	25 subscriber requests
Bell	50012496	subscriber requests	14/03/10	$39.33	22 subscriber requests
Telus	70115853	subscriber requests	14/05/01	$64.50	43 subscriber requests
Bell	50012496	subscriber requests	14/05/10	$39.00	26 subscriber requests
Telus	70115853	subscriber requests	14/06/02	$31.50	21 subscriber requests
Telus	70115853	subscriber requests	14/04/01	$31.50	21 subscriber requests
Telus	70115853	subscriber requests	14/05/01	$36.00	24 subscriber requests
Telus	70115853	subscriber requests	14/04/01	$37.50	25 subscriber requests
Telus	70115853	subscriber requests	14/04/01	$193.50	129 subscriber requests
Bell	50012496	subscriber requests	14/04/10	$69.60	46 subscriber requests
Telus	70115853	subscriber requests	14/05/01	$36.00	24 subscriber requests
Bell	50012496	subscriber requests	14/05/10	$39.00	58 subscriber requests
Bell	50012496	subscriber requests	14/03/10	$91.77	61 subscriber requests
Telus	70115853	subscriber requests	14/04/01	$18.00	12 subscriber requests
Telus	70115853	subscriber requests	14/05/01	$12.00	8 subscriber requests
Telus	70115853	subscriber requests	14/06/02	$90.00	60 subscriber requests
		F/Y 14.15 YTD		**$1,503.70**	**$1.50 each = 1002**

Grand Total F/Y 2010 to Current **$26,625.60 $1.50 each = 17,750**

Processed under the provision of the Access to Information Act / Traité en vertu de la loi sur l'accès à l'information

2013-2014	avril	mai	juin	juillet	aout	sept	oct	nov	dec	janvier	février	mars	
BELL CANADA	2902.87	2408.42	721.24	1243.80	1332.45	714.74	1502.61	1434.09	1247.30	1323.40	1252.90	834.60	12260.22
TÉLUS COMMUNICATION	1008.91	1031.33	776.02	2649.03	658.81	653.64	691.50	749.95	1231.38	834.72	834.72	876.11	11996.12
ROGERS/FIDO COMM	1778.44	1577.63	1094.63	1555.31	2258.81	849.19	1714.13	1773.19	1530.38		1305.94		15437.65
PUBLIC MOBILE			1464.48										1464.48
WIND COMMUNICATION		126.47			160.97								287.44
IRISTEL	29.40	10.50				51.45	153.30						244.65

2012-2013	avril	mai	juin	juillet	aout	sept	oct	nov	dec	janvier	février	mars	
BELL CANADA	1924.20	1368.10	1280.45	863.90	1107.35	990.20	1173.35	981.70	753.95	1394.45	677.60	1415.80	13931.05
TÉLUS COMMUNICATION	915.00	828.00	417.00	721.50	784.50	957.00	850.50	577.50	511.50	616.50	445.50	808.50	8433.00
ROGERS/FIDO COMM	2495.00	2557.00	1430.10	320.11	1383.00	1153.75	658.75	1607.50	846.25	1476.25	830.00	1865.06	16622.77
PUBLIC MOBILE									753.60				753.60
WIND COMMUNICATION			15.00				6.00		8.00			61.00	90.00
IRISTEL						14.70					14.70		29.40

2011-2012	avril	mai	juin	juillet	aout	sept	oct	nov	dec	janvier	février	mars	
BELL CANADA	1250.6	830.13	796.22	563.65	848.7	837.4	2246.1	1015.85	1396.25	2945.7	1460.2	1323.4	15514.2
TÉLUS COMMUNICATION	391.5	559.5	960	337.5	391.5	474	1063.5	361.5	558	900	642		6639
ROGERS/FIDO COMM	1033	821	527	765	642	700	1603		1357	1492	1825	1086	11851

2010-2011	avril	mai	juin	juillet	aout	sept	oct	nov	dec	janvier	février	mars	
BELL CANADA	788.3	819.5	832.85	863.6	614.75	569.1	608.85	1026.9	903.95	1565.6	1434	1174.4	11201.8
TÉLUS COMMUNICATION	339	682.5	288	597	352.5	324	471	664.5	768	610.5	676.5	568.58	6342.08
ROGERS/FIDO COMM	339	682.5	510	539	512	358	409	529	1034	911	858	985	7666.5

2009-2010	avril	mai	juin	juillet	aout	sept	oct	nov	dec	janvier	février	mars	
BELL CANADA	893.6	1230.15	934.51	409.8	489.41	969.7	961.75	937.5	1114.65	755.4	1022	859.3	10577.77
TÉLUS COMMUNICATION	424.5	749.7	433.13	362.25	336	391.5	514.5	418.5	489	448.5	423	556.5	5547.08
ROGERS/FIDO COMM								675	781	587	859	1140	4042

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2011-2012 Subscriber Requests

Project	Telus	Bell Canada	SaskTel	Rogers
	3.16	6.30	47.25	2.20
	118.13	120.97	870.45	11.00
	14.19	6.30	194.25	0.00
	39.38	0.00	374.33	0.00
	9.45	0.00	240.98	0.00
	1.58	0.00	6.30	0.00
	11.03	0.00	34.65	0.00
	89.78	27.90	640.49	0.00
	0.00	1.26	0.00	0.00
	0.00	0.00	80.85	0.00
	0.00	171.99	456.75	0.00

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TELCO SUBSCRIBER REQUESTS

FISCAL YEAR	TELCO	TOTAL	
2011-2012	Telus	1045.36	
	Bell Canada	1549.34	
	SaskTel	7309.60	
	Rogers	18.70	
		9923.00	Total spent on Subscriber Requests
2012-2013	Telus	1112.82	
	Bell Canada	353.20	
	SaskTel	5942.26	
	Rogers	159.50	
		7567.78	Total spent on Subscriber Requests
2013-2014	Telus	833.21	
	Bell Canada	51.62	
	SaskTel	6061.14	
	Rogers	166.41	
		7112.38	Total spent on Subscriber Requests
2014-2015	Telus	842.66	
(to date)	Bell Canada	39.38	
	SaskTel	2101.06	
	Rogers	57.75	Total spent on Subscriber Requests
		3040.85	

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TOTAL REQUESTS BY TELCO

TELCO	FISCAL YEAR		**TOTAL**
Telus	2011-2012	1045.36	
	2012-2013	1112.82	
	2013-2014	833.21	
	2014-2015	842.66	**3834.05**
Bell Canada	2011-2012	1549.34	
	2012-2013	353.20	
	2013-2014	51.62	
	2014-2015	39.38	**1993.54**
SaskTel	2011-2012	7309.6	
	2012-2013	5942.26	
	2013-2014	6061.14	
	2014-2015	2101.06	**21414.06**
Rogers	2011-2012	18.70	
	2012-2013	159.5	
	2013-2014	166.41	
	2014-2015	57.75	**402.36**
GRAND TOTAL			**27644.01**

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From: Ed Saad
To: ATIPB@rcmp-grc.gc.ca
Date: 2014/09/16 1:05 PM
Subject: Re: Fwd: Access to Information Act request A-2014-02766 / F143

Good afternoon,

The following are costs incurred at New Brunswick "J" Division Special "I" for the following companies and years:

- Rogers (2010-2014) $3,766.24
- Telus (2010-2014) $5,155.21
- Bell (2010-2014) $3,508.75

Hope this helps.

Regards

Ed.

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ATIP Request on Subscriber Info (A-2014-02766 / F143) 2014.09.05

Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2010	January	Rogers	138.6				132										
2010	February	Rogers	257.25				245										
2010	March	Rogers	257.25	3			200										
2010	April	Rogers	224.7				194										
2010	May	Rogers	103.95				99										
2010	June	Rogers	231	7			105				1						
2010	July	Rogers	94.08				84										
2010	August	Rogers	114.24				96	2									
2010	September	Rogers	122.08				114										
2010	October	Rogers	151.2				135										
2010	November	Rogers	433.44	1			132				24						
2010	December	Rogers	319.2	2			225				3						
2011	January	Rogers	306.88				204				7						
2011	February	Rogers	202.72	1			148				1				1		
2011	March	Rogers	249.76	1			188				2						
2011	April	Rogers	209.44	5			102				1						
2011	May	Rogers	360.64	1			307										
2011	June	Rogers	180.32				113				4				1		
2011	July	Rogers	227.36	1			150				3				1		
2011	August	Rogers	189.28				89				8						
2011	September	Rogers	183.68	3			83				2				2		
2011	October	Rogers	119.84	1			92										
2011	November	Rogers	280	3			157				4				1		
2011	December	Rogers	230.72				134				4				4		
2012	January	Rogers	589.12	1			165				33				2		
2012	February	Rogers	269.92	2			171				4						
2012	March	Rogers	441.28	4			226				10				1		
2012	April	Rogers	229.6				181								3		
2012	May	Rogers	212.8	2			144								2		
2012	June	Rogers	163.52				136				1						
2012	July	Rogers	476				355				7						
2012	August	Rogers	248.64	1			191								2		
2012	September	Rogers	261.8	2			131				1						
2012	October	Rogers	393.4				253			5	2						
2012	November	Rogers	2167.2	2			232			622	2				4		
2012	December	Rogers	340.2	2			193				3						
2013	January	Rogers	1090.6	2			731				2				1		
2013	February	Rogers	1227.8	10			685				2				7		
2013	March	Rogers	481.6				312				1				3		
2013	April	Rogers															
2013	May	Rogers															
2013	June	Rogers															
2013	July	Rogers	595.84	2			290		19		5		1	3	1		
2013	August	Rogers	543.2	5			260		18		3				1		
2013	September	Rogers	452.2	13			109		13					4			
2013	October	Rogers	890.4	2			384		6		5			21	1		
2013	November	Rogers	737.8	3			319		22		1			14	1		
2013	December	Rogers	709.8				401		25					2	5		
2014	January	Rogers	712.6	9			241		12		6			6	5		
2014	February	Rogers	594.44				351		12				1	5	1		
2014	March	Rogers	569.8	1			269		23					7	3		
2014	April	Rogers	411.6	1			210		24					3			
2014	May	Rogers	775.6	2			402		8		5			9			
2014	June	Rogers	989.8	3			277			25	2			40	1		
2014	July	Rogers															
2014	August	Rogers															
2014	September	Rogers															
2014	October	Rogers															
2014	November	Rogers															

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ATIP Request on Subscriber Info (A-2014-02766 / F143) 2014.09.05

Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	December	Rogers															
2010	January	Bell	245.91			93		2					78				
2010	February	Bell	316.89			94							126				
2010	March	Bell	337.37			104							131				
2010	April	Bell	240.98			75							93				
2010	May	Bell	150.89			51							55				
2010	June	Bell	290.75			87							115				
2010	July	Bell	246.68			68						1	86				
2010	August	Bell	195.55			53							74				
2010	September	Bell	102.2			28						1	32				
2010	October	Bell	173.38			39							72				
2010	November	Bell	110.88			36							63				
2010	December	Bell	197.23			53							75				
2011	January	Bell	194.21			57							70				
2011	February	Bell	149.18			41							56				
2011	March	Bell	264.77			67							104				
2011	April	Bell	237.55			58							95				
2011	May	Bell	280.22			66							114				
2011	June	Bell	162.85			34		2					66				
2011	July	Bell	261.3			71		2					95				
2011	August	Bell	199.58			61							70				
2011	September	Bell	162.29			37							67				
2011	October	Bell	218.06			51							89				
2011	November	Bell	283.25			57							123				
2011	December	Bell	257.04			75							93				
2012	January	Bell	282.02			80		1					102				
2012	February	Bell	316.51			83							122				
2012	March	Bell	327.6			95							119				
2012	April	Bell	186.59			47		4					66				
2012	May	Bell	417.98			176							108				
2012	June	Bell	430.53			138		1					144				
2012	July	Bell	523.49			130		3					202				
2012	August	Bell	347.42			89		3					130				
2012	September	Bell	217.06			62		3					74				
2012	October	Bell	288.4			74		4					105				
2012	November	Bell	300.38			69		3					118				
2012	December	Bell	237.55			38							111				
2013	January	Bell	563.7			126		2					231				
2013	February	Bell	755.22			151		2					325				
2013	March	Bell	535.19			141							227				
2013	April	Bell	287.23			64		2					121				
2013	May	Bell	359.63			87		2					155				
2013	June	Bell	423.05			107							183				
2013	July	Bell	474.39			164							170				
2013	August	Bell	330.12			93		6					124				
2013	September	Bell	276.36			82		1					108				
2013	October	Bell	630.76			136							304				
2013	November	Bell	499.38			132		4					204				
2013	December	Bell	429.45			106		1					186				
2014	January	Bell	415.49			91							191				
2014	February	Bell	504.74			142		1					205				
2014	March	Bell	476.49			126		2					198				
2014	April	Bell	540.02			165		1					209				
2014	May	Bell	719.46			256							252				
2014	June	Bell	445.52			140		1					169				
2014	July	Bell	41.9			2							25				
2014	August	Bell															
2014	September	Bell															

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ATIP Request on Subscriber Info (A-2014-02766 / F143) 2014.09.05

Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	October	Bell															
2014	November	Bell															
2014	December	Bell															
2010	January	Telus	811.13		515												
2010	February	Telus	579.6		368												
2010	March	Telus	664.65		422												
2010	April	Telus	382.725		243												
2010	May	Telus	278.25		177												
2010	June	Telus	433.125		275												
2010	July	Telus	776.16		462												
2010	August	Telus	283.92		169												
2010	September	Telus	100.8		60												
2010	October	Telus	258.72		154												
2010	November	Telus	147.84		88												
2010	December	Telus	278.88		166												
2011	January	Telus	455.28		271												
2011	February	Telus	616.56		367												
2011	March	Telus	455.28		271												
2011	April	Telus	472.08		281												
2011	May	Telus	924		550												
2011	June	Telus	450.24		268												
2011	July	Telus	630		375												
2011	August	Telus	517.44		308												
2011	September	Telus	838.32		499												
2011	October	Telus	544.32		324												
2011	November	Telus	572.88		341												
2011	December	Telus	304.08		181												
2012	January	Telus	307.44		183												
2012	February	Telus	475.44		283												
2012	March	Telus	658.56		392												
2012	April	Telus	334.32		199												
2012	May	Telus	614.88		366												
2012	June	Telus	727.44		433												
2012	July	Telus	593.04		353												
2012	August	Telus	374.64		223												
2012	September	Telus	389.76		232												
2012	October	Telus	423.36		252												
2012	November	Telus	431.76		257												
2012	December	Telus	186.48		111												
2013	January	Telus	416.64		248												
2013	February	Telus	582.96		347												
2013	March	Telus	502.32		299												
2013	April	Telus	265.44		158												
2013	May	Telus	352.8		210												
2013	June	Telus	445.2		265												
2013	July	Telus	582.96		347												
2013	August	Telus	255.36		152												
2013	September	Telus	411.6		245												
2013	October	Telus	645.12		384												
2013	November	Telus	599.76		357												
2013	December	Telus	431.76		257												
2014	January	Telus	329.28		196												
2014	February	Telus	418.32		249												
2014	March	Telus	329.28		196												
2014	April	Telus	490.56		292												
2014	May	Telus	619.92		369												
2014	June	Telus	534.24		318												
2014	July	Telus	216.72		129												

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ATIP Request on Subscriber Info (A-2014-02766 / F143) 2014.09.05

Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	August	Telus	423.36		252												
2014	September	Telus															
2014	October	Telus															
2014	November	Telus															
2014	December	Telus															
2010	January	SaskTel	2.1													1	
2010	February	SaskTel	6.3													3	
2010	March	SaskTel	4.2													2	
2010	April	SaskTel	6.3													3	
2010	May	SaskTel	2.1													1	
2010	June	SaskTel															
2010	July	SaskTel															
2010	August	SaskTel															
2010	September	SaskTel															
2010	October	SaskTel															
2010	November	SaskTel															
2010	December	SaskTel															
2011	January	SaskTel															
2011	February	SaskTel	4.2													2	
2011	March	SaskTel															
2011	April	SaskTel															
2011	May	SaskTel															
2011	June	SaskTel	6.3													3	
2011	July	SaskTel															
2011	August	SaskTel	2.1													1	
2011	September	SaskTel															
2011	October	SaskTel															
2011	November	SaskTel	21													10	
2011	December	SaskTel	2.1													1	
2012	January	SaskTel															
2012	February	SaskTel															
2012	March	SaskTel															
2012	April	SaskTel															
2012	May	SaskTel															
2012	June	SaskTel															
2012	July	SaskTel															
2012	August	SaskTel															
2012	September	SaskTel															
2012	October	SaskTel															
2012	November	SaskTel															
2012	December	SaskTel															
2013	January	SaskTel															
2013	February	SaskTel															
2013	March	SaskTel															
2013	April	SaskTel															
2013	May	SaskTel															
2013	June	SaskTel															
2013	July	SaskTel															
2013	August	SaskTel															
2013	September	SaskTel															
2013	October	SaskTel															
2013	November	SaskTel															
2013	December	SaskTel															
2014	January	SaskTel															
2014	February	SaskTel															
2014	March	SaskTel															
2014	April	SaskTel															
2014	May	SaskTel															

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Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	June	SaskTel															
2014	July	SaskTel															
2014	August	SaskTel															
2014	September	SaskTel															
2014	October	SaskTel															
2014	November	SaskTel															
2014	December	SaskTel															
2010	January	Wind															
2010	February	Wind															
2010	March	Wind															
2010	April	Wind															
2010	May	Wind															
2010	June	Wind															
2010	July	Wind															
2010	August	Wind															
2010	September	Wind															
2010	October	Wind															
2010	November	Wind															
2010	December	Wind															
2011	January	Wind															
2011	February	Wind															
2011	March	Wind															
2011	April	Wind															
2011	May	Wind															
2011	June	Wind															
2011	July	Wind															
2011	August	Wind															
2011	September	Wind															
2011	October	Wind															
2011	November	Wind															
2011	December	Wind															
2012	January	Wind															
2012	February	Wind															
2012	March	Wind															
2012	April	Wind															
2012	May	Wind															
2012	June	Wind															
2012	July	Wind	40.68				16				2						
2012	August	Wind															
2012	September	Wind	77.28				40				2				1		
2012	October	Wind															
2012	November	Wind	180.32				84				5						3
2012	December	Wind															
2013	January	Wind															
2013	February	Wind	278.88				44				4						11
2013	March	Wind															
2013	April	Wind	224				62				3				2		6
2013	May	Wind															
2013	June	Wind															
2013	July	Wind															
2013	August	Wind	160.16				48				5						3
2013	September	Wind															
2013	October	Wind															
2013	November	Wind	186				46				2						8
2013	December	Wind															
2014	January	Wind															
2014	February	Wind	215.25				61				3				1		7
2014	March	Wind															

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Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	April	Wind															
2014	May	Wind															
2014	June	Wind															
2014	July	Wind															
2014	August	Wind															
2014	September	Wind															
2014	October	Wind															
2014	November	Wind															
2014	December	Wind															
2010	January	IrisTel															
2010	February	IrisTel															
2010	March	IrisTel															
2010	April	IrisTel															
2010	May	IrisTel															
2010	June	IrisTel															
2010	July	IrisTel															
2010	August	IrisTel															
2010	September	IrisTel															
2010	October	IrisTel															
2010	November	IrisTel															
2010	December	IrisTel															
2011	January	IrisTel															
2011	February	IrisTel															
2011	March	IrisTel															
2011	April	IrisTel															
2011	May	IrisTel															
2011	June	IrisTel															
2011	July	IrisTel															
2011	August	IrisTel															
2011	September	IrisTel															
2011	October	IrisTel															
2011	November	IrisTel															
2011	December	IrisTel															
2012	January	IrisTel															
2012	February	IrisTel															
2012	March	IrisTel															
2012	April	IrisTel															
2012	May	IrisTel															
2012	June	IrisTel															
2012	July	IrisTel															
2012	August	IrisTel															
2012	September	IrisTel															
2012	October	IrisTel															
2012	November	IrisTel															
2012	December	IrisTel															
2013	January	IrisTel															
2013	February	IrisTel															
2013	March	IrisTel															
2013	April	IrisTel															
2013	May	IrisTel															
2013	June	IrisTel															
2013	July	IrisTel															
2013	August	IrisTel															
2013	September	IrisTel															
2013	October	IrisTel															
2013	November	IrisTel															
2013	December	IrisTel	7.84				1										
2014	January	IrisTel															

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ATIP Request on Subscriber Info (A-2014-02766 / F143) 2014.09.05

Timeline for 2010 to Current

Provider Rate	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
Rogers	15			1	3	2.5	2.5	10		1.5	10	8		
Bell			1.2		2.8				9.65	1.5				
Telus		1.5												
SaskTel													2	
Wind				1				10				9		15
IrisTel				7										

Year	Month	Provider	Amount	add l/u	Phone search	Web	email	fax	enhanced	histrcl email	imei	Voice	spid	urgent email	verbal	Fax /email	Name /add l/u
2014	February	IrisTel															
2014	March	IrisTel															
2014	April	IrisTel															
2014	May	IrisTel															
2014	June	IrisTel															
2014	July	IrisTel															
2014	August	IrisTel															
2014	September	IrisTel															
2014	October	IrisTel															
2014	November	IrisTel															
2014	December	IrisTel															

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 08 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	651.22
	Payments	
	Date Reference Description	
	2014/07/18 1400410317	651.22CR
	Balance forward	0.00
Current Month	Current month charges	
	Total for current month	0.00

Total amount due 0.00

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/08/10	0.00	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 07 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	651.22
	Balance forward	651.22
Current Month	Current month charges	
	Total for current month	0.00

Total amount due **651.22**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

BC12063MCS-3 MY 425013

Account number	Statement date	Amount due	Amount paid
50042455	2014/07/10	651.22	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 06 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	585.34
	Payments	
	Date Reference Description	
	2014/05/23 1400392945	38.42CR
	2014/06/04 1400395891	546.92CR
	Balance forward	0.00
Current Month	Current month charges	
	2014/06/10 0093901730 0005253011	651.22
	Total for current month	651.22

Total amount due **651.22**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/06/10	651.22	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 05 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	38.42
	Balance forward	38.42
Current Month	Current month charges	
	Date Reference Description	
	2014/05/10 0093876906 0005219598	546.92
	Total for current month	546.92

Total amount due **585.34**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/05/10	585.34	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2014 05 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_9-0007

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Bell

Account number 50042455
Statement date 2014 05 10

C5004245CCG572

Invoice

Sales order number 5219598
Billing doc. 93876906

For inquiries regarding this transaction
Please call 905-219-5267 OR 877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 14S8498
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2014-04-01 - 2014-04-30)	484.00	484.00	

Total current charges	484.00
HST (13.0%) (Registration No. 100458652)	62.92
Total taxes	62.92
Total transaction charges	546.92

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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[redacted]

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 04 10

Account Summary

COPY

C5004245CCG572

Previous Month	Amount of last bill	406.69
	Payments	
	Date Reference Description	
	2014/04/08 1400379324	406.69CR
	Balance forward	0.00
Current Month	Current month charges	
	2014/04/10 0093854349 0005193249	38.42
	Total for current month	38.42

Total amount due **38.42**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/04/10	38.42	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
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[redacted]

Bell

Account number 50042455
Statement date 2014 04 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_12-0007

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Bell

Account number 50042455
Statement date 2014 04 10

C5004245CCG572

Invoice

Sales order number 5193249
Billing doc. 93854349

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 14S8360
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2014-03-01 - 2014-03-31)	34.00	34.00	

Total current charges	34.00
HST (13.0%) (Registration No. 100458652)	4.42
Total taxes	4.42
Total transaction charges	38.42

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

A0177465_13-0007

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 03 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2014/03/10 0093828358 0005157071	406.69
	Total for current month	406.69

Total amount due **406.69**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/03/10	406.69	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2014 03 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2014 03 10

C5004245CCG572

Invoice

Sales order number 5157071
Billing doc. 93828358

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 14S8228
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2014-01-01 - 2014-02-28)	359.90	359.90	

Total current charges	359.90
HST (13.0%) (Registration No. 100458652)	46.79
Total taxes	46.79
Total transaction charges	406.69

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 01 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	253.63
	Balance forward	253.63
Current Month	Current month charges	
	Date Reference Description	
	2014/01/10 0093784194 0005105265	89.16
	Total for current month	89.16

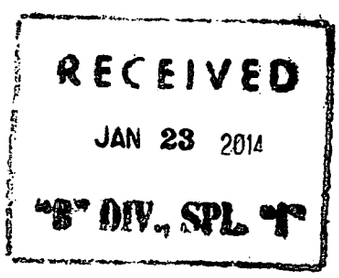
Total amount due **342.79**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2014/01/10	342.79	

For Bell use *C5004245CCG572*



R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2014 01 10

Information — Bell Canada

BC12063MCS-3 MY 425013

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_18-000773

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2014 01 10

C5004245CCG572

Invoice

Sales order number 5105265
Billing doc. 93784194

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 14S8002
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-12-01 - 2013-12-31)	78.90	78.90	

Total current charges	78.90
HST (13.0%) (Registration No. 100458652)	10.26
Total taxes	10.26
Total transaction charges	89.16

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 12 10

Account Summary

C5004245CCG572

COPY

Previous Month	Amount of last bill	140.91
	Payments	
	Date Reference Description	
	2013/11/14 1400335399	30.17CR
	2013/12/04 1400341332	110.74CR
	Balance forward	0.00
Current Month	Current month charges	
	2013/12/10 0093758909 0005080218	253.63
	Total for current month	253.63

RECEIVED
JAN 8 2014
"B" DIV. SPL "T"

Total amount due 253.63

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2014.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/12/10	253.63	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

A0177465_21-000776

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Bell

Account number 50042455
Statement date 2013 12 10

Information — Bell Canada

BC12053MCS-3 MY 425013

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_22-000777

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Bell

Account number 50042455
Statement date 2013 12 10

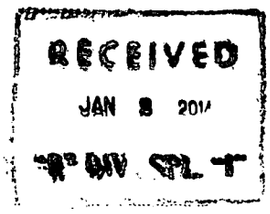
C5004245CCG572

Invoice

Sales order number 5080218
Billing doc. 93758909

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S7681
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-11-01 - 2013-11-30)	224.45	224.45	



Total current charges	224.45
HST (13.0%) (Registration No. 100458652)	29.18
Total taxes	29.18
Total transaction charges	253.63

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

BC12063MCS-3 MY 425013

A0177465_24-000779

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 11 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	30.17
	Balance forward	30.17
Current Month	Current month charges	
	Date Reference Description	
	2013/11/10 0093733117 0005047196	110.74
	Total for current month	110.74

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NOV 20 20
"B" DIV SPL "I"

Total amount due **140.91**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/11/10	140.91	

For Bell use

C5004245CCG572

A0177465_25-000780

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Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 11 10

C5004245CCG572

Invoice

Sales order number 5047196
Billing doc. 93733117

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S7561
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-10-01 - 2013-10-31)	98.00	98.00	

Total current charges	98.00
HST (13.0%) (Registration No. 100458652)	12.74
Total taxes	12.74
Total transaction charges	110.74

THANK YOU FOR CHOOSING BELL

A0177465_27-000782

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 10 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2013/10/10 0093706556 0005006605	30.17
	Total for current month	30.17

RECEIVED
OCT 23 2013
"B" DIV., SPL "I"

Total amount due **30.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/10/10	30.17	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2013 10 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Bell

Account number 50042455
Statement date 2013 10 10

C5004245CCG572

Invoice

Sales order number 5006605
Billing doc. 93706556

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S7435
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-08-01 - 2013-09-30)	26.70	26.70	

Total current charges 26.70

HST (13.0%) 3.47
(Registration No. 100458652)

Total taxes 3.47
Total transaction charges 30.17

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 09 10

Account Summary

C5004245CCG572

COPY

Previous Month	Amount of last bill	52.33
	Balance forward	52.33
Current Month	Current month charges	
	Total for current month	0.00

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SEP 19 2013
RCMP SPL T

Total amount due 52.33

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/09/10	52.33	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 09 10

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_33-000788

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 08 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	8.13CR
	Balance forward	8.13CR
Current Month	Current month charges	
	Date Reference Description	
	2013/08/10 0093659545 0004949549	60.46
	Total for current month	60.46

COPY

RECEIVED
AUG 26 2013
"F" DIV., SPL "T"

Total amount due **52.33**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/08/10	52.33	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 07 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	2,124.17
	Payments	
	Date Reference Description	
	2013/06/20 1400292328	551.89CR
	2013/06/26 1400293156	1,138.02CR
	2013/07/04 1400294808	487.48CR
	Balance forward	53.22CR
Current Month	Current month charges	
	2013/07/10 0093634785 0004915342	45.09
	Total for current month	45.09

COPY

RECEIVED
JUL 25 2013
"B" DIV., SPL "T"

Total amount due **8.13CR**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/07/10	8.13CR	

For Bell use *C5004245CCG572*

RECEIVED
JUL 23 2013
"B" DIV., SPL "T"

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 07 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_37-000792

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2013 07 10

C5004245CCG572

Invoice

Sales order number 4915342
Billing doc. 93634785

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S7065
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-06-01 - 2013-06-30)	39.90	39.90	

Total current charges	39.90
HST (13.0%) (Registration No. 100458652)	5.19
Total taxes	5.19
Total transaction charges	45.09

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 06 10

Account Summary

C5004245CCG572

COPY

Previous Month	Amount of last bill	1,636.69
	Balance forward	1,636.69
Current Month	Current month charges	
	Date Reference Description	
	2013/06/10 0093607467 0004882047	487.48
	Total for current month	487.48

RECEIVED
JUN 18 2013
"B" DIV., SPL "J"

Total amount due **2,124.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/06/10	2,124.17	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 06 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_41-000796

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 06 10

C5004245CCG572

Invoice

Sales order number 4882047
Billing doc. 93607467

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6937
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-05-01 - 2013-05-31)	431.40	431.40	

Total current charges	431.40
HST (13.0%) (Registration No. 100458652)	56.08
Total taxes	56.08
Total transaction charges	487.48

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 05 10

Account Summary

C5004245CCG572

PAID ON 2013-05-2 BY

COPY

Previous Month	Amount of last bill	1,138.02
	Payments	
	Date Reference Description	
	2013/04/12 1400271261	53.22CR
	Balance forward	1,084.80
Current Month	Current month charges	
	2013/05/10 0093581345 0004851027	551.89
	Total for current month	551.89

RECEIVED
MAY 27 2013
"B" DIV., SRE-T

Total amount due 1,636.69

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/05/10	1,636.69	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 05 10

Information Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_45-000800

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2013 05 10

C5004245CCG572

Invoice

Sales order number 4851027
Billing doc. 93581345

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6796
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-04-01 - 2013-04-30)	488.40	488.40	

Total current charges	488.40
HST (13.0%) (Registration No. 100458652)	63.49
Total taxes	63.49
Total transaction charges	551.89

RECEIVED
MAY 27 2013
"B" DIV., SYD. "I"

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number
Statement date

Account Summary

Previous Month	Amount of last bill
	Balance forward
Current Month	Current month charges
	Date Reference Description
	2013/04/10 0093559204 0004826529
	Total for current month

COPY

RECEIVED
APR 19 2013
"B" DIV., SPT. "I"

Total amount due 1

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amour
50042455	2013/04/10	1,138.02	

For Bell use

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2013 04 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_49-000804

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 04 10

C5004245CCG572

Invoice

Sales order number 4826529
Billing doc. 93559204

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6671
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-03-01 - 2013-03-31)	960.00	960.00	

Total current charges	960.00
HST (13.0%) (Registration No. 100458652)	124.80
Total taxes	124.80
Total transaction charges	1,084.80

$ [redacted] + $ 55.22

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 03 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	187.92
	Payments	
	Date Reference Description	
	2013/02/15 1400253331	37.74CR
	2013/03/07 1400259188	150.18CR
	Balance forward	0.00
Current Month	Current month charges	
	2013/03/10 0093531299 0004787796	53.22
	Total for current month	53.22

COPY Jan Feb

Total amount due **53.22**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/03/10	53.22	.

For Bell use C5004245CCG572

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MAR 19 2013

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 03 10

Information Bell Canada

Bill Payment Options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_53-000808

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2013 03 10

C5004245CCG572

Invoice

Sales order number 4787796
Billing doc. 93531299

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6547
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-01-01 - 2013-02-28)	47.10	47.10	

Total current charges	47.10
HST (13.0%) (Registration No. 100458652)	6.12
Total taxes	6.12
Total transaction charges	53.22

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

COPY

Account number 50042455
Statement date 2013 02 10

C5004245CCG572

Account Summary

Payment Requested 13-01-22

Previous Month	Amount of last bill	37.74
	Balance forward	37.74
Current Month	Current month charges	
	Date Reference Description	
	2013/02/10 0093509071 0004761317	150.18
	Total for current month	150.18

RECEIVED
FEB 18 2013

Total amount due **187.92**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/02/10	187.92	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2013 02 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Account number 50042455
Statement date 2013 02 10

C5004245CCG572

Invoice

Sales order number 4761317
Billing doc. 93509071

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6420
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2013-01-01 - 2013-01-31)	132.90	132.90	

Total current charges	132.90
HST (13.0%) (Registration No. 100458652)	17.28
Total taxes	17.28
Total transaction charges	150.18

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2013 01 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	33.56
	Balance forward	33.56
Current Month	Current month charges	
	Date Reference Description	
	2013/01/10 0093486417 0004730709	37.74
	Total for current month	37.74

(No Dec Invoice)
Non-Payment Requested
12-12-12

COPY

Total amount due **71.30**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2013.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2013/01/10	71.30	.

For Bell use *C5004245CCG572*

RECEIVED
JAN 22 2013
"H" DIV., SPL. "T"

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2013 01 10

Information — Bell Canada

As of January 1, 2013, the rate and method used to calculate the Québec Sales Tax (QST) is changing. For more information, please visit www.revenuquebec.ca

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Account number 50042455
Statement date 2013 01 10

C5004245CCG572

Invoice

Sales order number 4730709
Billing doc. 93486417

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 13S6311
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-11-01 - 2012-12-31)	33.40	33.40	

Total current charges	33.40
HST (13.0%) (Registration No. 100458652)	4.34
Total taxes	4.34
Total transaction charges	37.74

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S COPY

Account number 50042455
Statement date 2012 11 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	265.10
	Payments	
	Date Reference Description	
	2012/10/29 1400220170	164.08CR
	Balance forward	101.02
Current Month	Current month charges	
	2012/11/10 0093433615 0004667355	33.56
	Total for current month	33.56

Payment Requested 12-10-24

Oct — 101.02

Total amount due **134.58**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/11/10	134.58	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 5004245
Statement date 2012 11 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_65-000820

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2012 11 10

COPY

C5004245CCG572

Invoice

Sales order number 4667355
Billing doc. 93433615

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5874
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-10-01 - 2012-10-31)	29.70	29.70	

Total current charges	29.70
HST (13.0%) (Registration No. 100458652)	3.86
Total taxes	3.86
Total transaction charges	33.56

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 10 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	219.00
	Payments	
	Date Reference Description	
	2012/09/12 1400206378 Payment Received 10-09-25 Aug	54.92CR
	Balance forward Sept	164.08
Current Month	Current month charges	
	2012/10/10 0093408090 0004629655	101.02
	Total for current month	101.02

Total amount due **265.10**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

RECEIVED
OCT 24 2012
"B" DIV. SUPP.

Account number	Statement date	Amount due	Amount paid
50042455	2012/10/10	265.10	

For Bell use C5004245CCG572

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2012 10 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_69-000824

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2012 10 10

C5004245CCG572

Invoice

Sales order number 4629655
Billing doc. 93408090

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5744
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-09-01 - 2012-09-30)	89.40	89.40	

Total current charges	89.40
HST (13.0%) (Registration No. 100458652)	11.62
Total taxes	11.62
Total transaction charges	101.02

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

A0177465_70-000825

Bell

A0177465_71-000826

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 09 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	288.60
	Payments	
	Date Reference Description	
	2012/08/14 1400197361	233.68CR
	Balance forward	54.92
Current Month	Current month charges	
	2012/09/10 0093380567 0004596905	164.08
	Total for current month	164.08

Payment Requested 12-08-21 - Judy

COPY

RECEIVED
SEP 19 2012
"B" DIV., SPL. "1"

Total amount due **219.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/09/10	219.00	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Traité en vertu de la Loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2012 09 10

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_73-000828

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2012 09 10

C5004245CCG572

Invoice

Sales order number 4596905
Billing doc. 93380567

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5622
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-08-01 - 2012-08-31)	145.20	145.20	

Total current charges	145.20
HST (13.0%) (Registration No. 100458652)	18.88
Total taxes	18.88
Total transaction charges	164.08

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

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Bell

R.C.M.P. - ST JOHN'S

COPY

Account number 50042455
Statement date 2012 08 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	462.51
	Payments	
	Date Reference Description	
	2012/07/18 1400190064	228.83CR
	Balance forward	233.68
Current Month	Current month charges	
	2012/08/10 0093357948 0004562457	54.92
	Total for current month	54.92

Payment Registered 12-07-23 June July

RECEIVED
AUG 21 2012
"B" DIV., SPL. "J"

Total amount due **288.60**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/08/10	288.60	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

A0177465_76-000831

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Bell

Account number 50042455
Statement date 2012 08 20

Information — Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_77-000832

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 08 10

C5004245CCG572

Invoice

Sales order number 4562457
Billing doc. 93357948

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5495
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-07-01 - 2012-07-31)	48.60	48.60	

Total current charges	48.60
HST (13.0%) (Registration No. 100458652)	6.32
Total taxes	6.32
Total transaction charges	54.92

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

A0177465_78-000833

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Bell

A0177465_79-000834

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

B

Account number 50042455
Statement date 2012 07 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	465.90
	Payments	
	Date Reference Description	
	2012/06/20 1400182056	237.07CR
	Balance forward	228.83
Current Month	Current month charges	
	2012/07/10 0093334533 0004531034	233.68
	Total for current month	233.68

Payment requested 12-06-20 May June

COPY

Total amount due 462.51

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/07/10	462.51	

For Bell use C5004245CCG572

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Bell

Account number 50
Statement date 2012 07

Information — Bell Canada

Bill Payment options

Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

A0177465_81-000836

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2012 07 10

C5004245CCG572

Invoice

Sales order number 4531034
Billing doc. 93334533

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5375
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-06-01 - 2012-06-30)	206.80	206.80	

Total current charges	206.80
HST (13.0%) (Registration No. 100458652)	26.88
Total taxes	26.88
Total transaction charges	233.68

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Released under the provisions of the Access to Information Act and/or the Privacy Act

Bell

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 06 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	237.07
	Balance forward	237.07
Current Month	Current month charges	
	Date Reference Description	
	2012/06/10 0093307369 0004500753	228.83
	Total for current month	228.83

May - Payment Requested 12-05-31

COPY

Total amount due **465.90**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/06/10	465.90	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 500424455
Statement date 2012 06 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Bell

Account number 50042455
Statement date 2012 06 10

C5004245CCG572

Invoice

Sales order number 4500753
Billing doc. 93307369

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5245
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-05-01 - 2012-05-31)	202.50	202.50	

Total current charges 202.50

HST (13.0%) 26.33
(Registration No. 100458652)

Total taxes 26.33
Total transaction charges 228.83

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

COPY

Account number 50042455
Statement date 2012 05 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	122.72
	Payments	
	Date Reference Description	
	2012/04/11 1400157168	70.17CR
	Balance forward Payment Requested 12-04-19 mar Apr	52.55
Current Month	Current month charges	
	2012/05/10 0093281542 0004471132 may	237.07
	Total for current month	237.07

RECEIVED
MAY 30 2012
B'DY, STL 'F'

Total amount due 289.62

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/05/10	289.62	

For Bell use C5004245CCG572

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2012 05 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Account number 50042455
Statement date 2012 05 10

C5004245CCG572

Invoice

Sales order number 4471132
Billing doc. 93281542

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S5098
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-04-01 - 2012-04-30)	209.80	209.80	

Total current charges	209.80
HST (13.0%) (Registration No. 100458652)	27.27
Total taxes	27.27
Total transaction charges	237.07

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

COPY

Account number 50042455
Statement date 2012 04 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	70.17
	Balance forward	70.17
Current Month	Current month charges	
	Date Reference Description	
	2012/04/10 0093251405 0004436602	52.55
	Total for current month	52.55

Payment Requested 12-03-20

Total amount due **122.72**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/04/10	122.72	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2012 04 10

Information Bell Canada

Bill Payment options
Please mail your payment to:

BELL CANADA
C/O SPECIAL BILLING
FLOOR 3
5115 CREEKBANK ROAD
MISSISSAUGA, ONTARIO
L4W 5R1

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Account number 50042455
Statement date 2012 04 10

C5004245CCG572

Invoice

Sales order number 4436602
Billing doc. 93251405

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S4972
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-03-01 - 2012-03-31)	46.50	46.50	

Total current charges	46.50
HST (13.0%) (Registration No. 100458652)	6.05
Total taxes	6.05
Total transaction charges	52.55

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 03 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	80.00
	Payments	
	Date Reference Description	
	2012/02/15 1400136616	80.00CR
	Balance forward	0.00
Current Month	Current month charges	
	2012/03/10 0093226190 0004399538	70.17
	Total for current month	70.17

Total amount due **70.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/03/10	70.17	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2012 03 10

C5004245CCG572

Invoice

Sales order number 4399538
Billing doc. 93226190

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S4834
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2012-01-01 - 2012-02-29)	62.10	62.10	

Total current charges	62.10
HST (13.0%) (Registration No. 100458652)	8.07
Total taxes	8.07
Total transaction charges	70.17

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

A0177465_97-000852

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 01 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	453.24
	Payments	
	Date Reference Description	
	2011/12/13 1400114949	NOV - 330.86CR
	Balance forward	DEC - 122.38
Current Month	Current month charges	
	2012/01/10 0093180910 0004341606	JAN 80.00
	Total for current month	80.00

Payment Requested 11-12-22

RECEIVED JAN 18 2012

Total amount due **202.38**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/01/10	202.38	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

COPY

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2012 02 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	202.38
	Payments	
	Date Reference Description	
	2012/01/12 1400124678	122.38CR
	Balance forward	80.00
Current Month	Current month charges	
	Total for current month	0.00

Payments required — DEC - JAN
12-01-23

FEB 20 2012

Total amount due **80.00**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 11,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2012/02/10	80.00	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2012 01 10

C5004245CCG572

Invoice

Sales order number 4341606
Billing doc. 93180910

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 12S4592
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-12-01 - 2011-12-31)	70.80	70.80	

Total current charges	70.80
HST (13.0%) (Registration No. 100458652)	9.20
Total taxes	9.20
Total transaction charges	80.00

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 12 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	330.86
	Balance forward	330.86

Payment Required 11-11-23

Current Month	Current month charges		
	Date	Reference Description	
	2011/12/10	0093156666 0004309920	122.38
	Total for current month		122.38

RECEIVED
DEC 21 20

Total amount due **453.24**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2012.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/12/10	453.24	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2011 12 10

C5004245CCG572

Invoice

Sales order number 4309920
Billing doc. 93156666

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S4304
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-11-01 - 2011-11-30)	108.30	108.30	

Total current charges	108.30
HST (13.0%) (Registration No. 100458652)	14.08
Total taxes	14.08
Total transaction charges	122.38

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2011 11 10

C5004245CCG572

Invoice

Sales order number 4281604
Billing doc. 93132204

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S4176
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-10-01 - 2011-10-31)	292.80	292.80	

Total current charges 292.80

HST (13.0%) 38.06
(Registration No. 100458652)

COPY

Total taxes 38.06
Total transaction charges 330.86

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 11 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	725.13
	Payments	
	Date Reference Description	
	2011/10/19 1400096344	Sept 377.99CR
	2011/11/09 1400103589	Oct 347.14CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/11/10 0093132204 0004281604	330.86
	Total for current month	330.86

Total amount due **330.86**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Dec 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/11/10	330.86	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

RECEIVED
NOV 23 20

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 09 10

Account Summary

C5004245CCG572

Payment Requested 11-08-23

Previous Month	Amount of last bill	683.31
	Balance forward	683.31
Current Month	Current month charges	
	Date Reference Description	
	2011/09/10 0093085801 0004214301	377.99
	Total for current month	377.99

Total amount due **1,061.30**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/09/10	1,061.30	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

COPY

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2011 09 10

C5004245CCG572

Invoice

Sales order number 4214301
Billing doc. 93085801

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3925
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-08-01 - 2011-08-31)	334.50	334.50	

Total current charges	334.50
HST (13.0%) (Registration No. 100458652)	43.49
Total taxes	43.49
Total transaction charges	377.99

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 08 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	574.09
	Payments	
	Date Reference Description	
	2011/08/04 1400070537	541.04CR
	Balance forward	33.05

Payment to be requested — JUNE with Aug JULY

Current Month	Current month charges	
	2011/08/10 0093063712 0004187090	650.26
	Total for current month	650.26

RECEIVED
AUG 18 20
SPL

Total amount due **683.31**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Sep 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/08/10	683.31	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

COPY

A0177465_107-000862

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2011 08 10

C5004245CCG572

Invoice

Sales order number 4187090
Billing doc. 93063712

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3811
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-07-01 - 2011-07-31)	575.45	575.45	

Total current charges	575.45
HST (13.0%) (Registration No. 100458652)	74.81
Total taxes	74.81
Total transaction charges	650.26

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 07 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	541.04
	Balance forward	541.04

Payment Requested 11-07-06

Current Month	Current month charges		
	Date	Reference Description	
	2011/07/10	0093041910 0004160389	33.05
	Total for current month		33.05

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JUL 20 2011
"B" DIV. SPL. "T"

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Total amount due **574.09**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/07/10	574.09	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

R.C.M.P. - ST.JOHN'S

Account number 50042455
Statement date 2011 07 10

C5004245CCG572

Invoice

Sales order number 4160389
Billing doc. 93041910

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3687
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-06-01 - 2011-06-30)	29.25	29.25	

Total current charges 29.25

HST (13.0%) 3.80
(Registration No. 100458652)

Total taxes 3.80
Total transaction charges 33.05

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 06 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	1,366.17
	Payments	
	Date Reference Description	
	2011/05/19 1400049438	1,366.17CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/06/10 0093019303 0004128442	541.04
	Total for current month	541.04

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Total amount due **541.04**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/06/10	541.04	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2011 06 10

C5004245CCG572

Invoice

Sales order number 4128442
Billing doc. 93019303

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3567
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-04-01 - 2011-05-31)	478.80	478.80	

Total current charges	478.80
HST (13.0%) (Registration No. 100458652)	62.24
Total taxes	62.24
Total transaction charges	541.04

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 05 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	1,573.41
	Payments	
	Date Reference Description	
	2011/04/13 1400036232	207.24CR
	Balance forward	1,366.17
Current Month	Current month charges	
	Total for current month	0.00

MAY 19 20

Total amount due 1,366.17

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/05/10	1,366.17	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 04 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	207.24
	Balance forward	207.24
Current Month	Current month charges	
	Date Reference Description	
	2011/04/10 0092973121 0004066701	1,366.17
	Total for current month	1,366.17

Payment Received 11-03-24

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APR 15 2011
"B" DIV. SEC. "T"

Total amount due **1,573.41**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before May 10,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/04/10	1,573.41	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2011 04 10

C5004245CCG572

Invoice

Sales order number 4066701
Billing doc. 92973121

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3325
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-03-01 - 2011-03-31)	1,209.00	1,209.00	

Total current charges 1,209.00

HST (13.0%) 157.17
(Registration No. 100458652)

Total taxes 157.17
Total transaction charges 1,366.17

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 03 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	101.02
	Payments	
	Date Reference Description	
	2011/02/17 1400017017	56.27CR
	2011/03/09 1400023659	44.75CR
	Balance forward	0.00
Current Month	Current month charges	
	2011/03/10 0092949423 0004040197	207.24
	Total for current month	207.24

COPY

Jan
Deb

Total amount due **207.24**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Apr 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/03/10	207.24	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
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Account number 50042455
Statement date 2011 03 10

C5004245CCG572

Invoice

Sales order number 4040197
Billing doc. 92949423

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3195
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-02-01 - 2011-02-28)	183.40	183.40	

Total current charges	183.40
HST (13.0%) (Registration No. 100458652)	23.84
Total taxes	23.84
Total transaction charges	207.24

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 02 10

Account Summary

C5004245CCG572

COPY

Previous Month	Amount of last bill	99.66
	Payments	
	Date Reference Description	
	2011/01/13 1400003549	43.39CR
	Balance forward	56.27
Current Month	Current month charges	
	2011/02/10 0092928228 0004016111	44.75
	Total for current month	44.75

Dec
Jan
↓
Payment Requested
11-01-24

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FEB 21 2011

Total amount due **101.02**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/02/10	101.02	.

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2011 02 10

C5004245CCG572

Invoice

Sales order number 4016111
Billing doc. 92928228

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S3079
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2011-01-01 - 2011-01-31)	39.60	39.60	

Total current charges	39.60
HST (13.0%) (Registration No. 100458652)	5.15
Total taxes	5.15
Total transaction charges	44.75

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2011 01 10

C5004245CCG572

Account Summary

Payment Requested 10-12-21

Previous Month	Amount of last bill	43.39
	Balance forward	43.39
Current Month	Current month charges	
	Date Reference Description	
	2011/01/10 0092904670 0003986586	56.27
	Total for current month	56.27

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Total amount due 99.66

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2011/01/10	99.66	

For Bell use *C5004245CCG572*

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PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
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Account number 50042455
Statement date 2011 01 10

C5004245CCG572

Invoice

Sales order number 3986586
Billing doc. 92904670

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 11S2970
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-12-01 - 2010-12-31)	49.80	49.80	

Total current charges	49.80
HST (13.0%) (Registration No. 100458652)	6.47
Total taxes	6.47
Total transaction charges	56.27

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 12 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	*Current month charges*	
	Date Reference Description	
	2010/12/10 0092877683 0003965853	43.39
	Total for current month	43.39

Total amount due **43.39**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jan 09,2011.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/12/10	43.39	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2010 12 10

C5004245CCG572

Invoice

Sales order number 3965853
Billing doc. 92877683

For inquiries regarding this transaction
Please call 1-877-6S9-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S2702
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-10-01 - 2010-11-30)	38.40	38.40	

Total current charges	38.40
HST (13.0%) (Registration No. 100458652)	4.99
Total taxes	4.99
Total transaction charges	43.39

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 10 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	50.17
	Payments	
	Date Reference Description	
	2010/10/08 1400674638	50.17CR
	Balance forward	0.00
Current Month	Current month charges	
	2010/10/10 0092827999 0003905559	181.87
	Total for current month	181.87

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OCT 18 2010
"B" DIV SPT "T"

Total amount due 181.87

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Nov 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/10/10	181.87	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Account number 50042455
Statement date 2010 10 10

C5004245CCG572

Invoice

Sales order number 3905559
Billing doc: 92827999

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S2464
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-09-01 - 2010-09-30)	160.95	160.95	

Total current charges	160.95
HST (Registration No. 100458652)	20.92
Total taxes	20.92
Total transaction charges	181.87

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 09 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	786.59
	Payments	
	Date Reference Description	
	2010/08/12 1400655672	786.59CR
	Balance forward	0.00
Current Month	Current month charges	
	2010/09/10 0092803870 0003877638	50.17
	Total for current month	50.17

Total amount due **50.17**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Oct 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/09/10	50.17	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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"B" DIV., SIG. "I"

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Bell

Account number 50042455
Statement date 2010 09 10

C5004245CCG572

Invoice

Sales order number 3877638
Billing doc. 92803870

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S2338
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-07-01 - 2010-08-31)	44.40	44.40	

Total current charges	44.40
HST (Registration No. 100458652)	5.77
Total taxes	5.77
Total transaction charges	50.17

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 07 10

C5004245CCG572

Account Summary

COPY

Previous Month	Amount of last bill	825.69
	Payments	
	Date Reference Description	
	2010/06/16 1400636234	153.23CR
	2010/07/09 1400643292	672.46CR
	Balance forward	~~0.00~~
Current Month	Current month charges	
	2010/07/10 0092756731 0003823160	786.59
	Total for current month	786.59

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JUL 19 2010
"B" DIV - SPL "T"

Total amount due **786.59**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Aug 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/07/10	786.59	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 07 10

C5004245CCG572

Invoice

Sales order number. 3823160
Billing doc. 92756731

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S2117
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-06-01 - 2010-06-30)	696.10	696.10	

Total current charges	696.10
HST (Registration No. 100458652)	90.49
Total taxes	90.49
Total transaction charges	786.59

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 06 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	153.23
	Balance forward	153.23
Current Month	Current month charges	
	Date Reference Description	
	2010/06/10 0092731071 0003800027	672.46
	Total for current month	672.46

Total amount due **825.69**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jul 10,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

COPY

Account number	Statement date	Amount due	Amount paid
50042455	2010/06/10	825.69	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Account number 50042455
Statement date 2010 06 10

C5004245CCG572

Invoice

Sales order number 3800027
Billing doc. 92731071

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S1990
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-05-01 - 2010-05-31)	595.10	595.10	

Total current charges 595.10

HST 77.36
(Registration No. 100458652)

Total taxes 77.36
Total transaction charges 672.46

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 05 10

C5004245CCG572

Account Summary

Previous Month	Amount of last bill	0.00
	Balance forward	0.00
Current Month	Current month charges	
	Date Reference Description	
	2010/05/10 0092700704 0003771629	153.23
	Total for current month	153.23

Total amount due **153.23**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Jun 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/05/10	153.23	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

COPY

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

Account number 50042455
Statement date 2010 05 10

C5004245CCG572

Invoice

Sales order number 3771629
Billing doc. 92700704

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 1051868
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-02-01 - 2010-04-30)	135.60	135.60	

Total current charges 135.60

HST 17.63
(Registration No. 100458652)

Total taxes 17.63
Total transaction charges 153.23

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 02 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	195.60
	Balance forward	195.60

Payment Requested 10-01-25

Current Month	Current month charges		
	Date	Reference	Description
	2010/02/10	0092630851	0003696649
	Total for current month		329.51

COPY

329.51

Total amount due 525.11

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Mar 12,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/02/10	525.11	.

For Bell use C5004245CCG572

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

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Bell

Account number 50042455
Statement date 2010 02 10

C5004245CCG572

Invoice

Sales order number 3696649
Billing doc. 92630851

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S1529
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2010-01-01 - 2010-01-31)	291.60	291.60	

Total current charges	291.60
HST (Registration No. 100458652)	37.91
Total taxes	37.91
Total transaction charges	329.51

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST exempt

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Bell

R.C.M.P. - ST JOHN'S

Account number 50042455
Statement date 2010 01 10

Account Summary

C5004245CCG572

Previous Month	Amount of last bill	109.84
	Payments	
	Date Reference Description	
	2009/12/18 1400571311	109.84CR
	Balance forward	0.00
Current Month	Current month charges	
	2010/01/10 0092603939 0003670940	195.60
	Total for current month	195.60

COPY

Total amount due **195.60**

Please pay upon receipt. To avoid a Late Payment Charge, please ensure we receive your payment on or before Feb 09,2010.

For inquiries regarding this statement,
Please call 1-877-659-7012.

Account number	Statement date	Amount due	Amount paid
50042455	2010/01/10	195.60	

For Bell use *C5004245CCG572*

R.C.M.P. - ST JOHN'S
PAULA KAVANAGH
100 EAST WHITE HILLS
ST JOHN'S NL CA
A1A 3T5

JAN 22

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Bell

Account number 50042455
Statement date 2010 01 10

C5004245CCG572

Invoice

Sales order number 3670940
Billing doc. 92603939

For inquiries regarding this transaction
Please call 1-877-659-7012
Customer info. : R.C.M.P. - ST JOHN'S
: 100 EAST WHITE HILLS
: ST JOHN'S
Customer P.O. # : 10S1428
Remarks:

Hr./ Qty	Description	Unit Price	Total Price	Note
1.00	Bell Canada C.N.A. (2009-11-01 - 2009-12-31)	173.10	173.10	

Total current charges	173.10
HST (Registration No. 100458652)	22.50
Total taxes	22.50
Total transaction charges	195.60

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST exempt

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

BellAliant

Your Bill

July 31, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: ***bellaliant.net/business,*** *24 hours a day*
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** *24 hours a day*
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2014***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Get technical support

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> Get started with bellaliant.net

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

S9100

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	July 31, 2014
Please pay by	August 21, 2014
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

Your Bill

June 30, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2014***

Shop online
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It's never been easier to find detailed information about all the products and services from Bell Aliant.

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00166

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	June 30, 2014
Please pay by	July 21, 2014
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

Copy

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Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

BellAliant

Your Bill

May 31, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2014***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	May 31, 2014
Please pay by	June 21, 2014
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

Copy

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⑆05140⑈900⑆ 96

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BellAliant

Your Bill

COPY

April 30, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, *Mon-Fri 8am to 5pm*
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$146.90**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$316.40**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2014***

*** Recent service order activity exists on this account - please see page 2 for details.*

Shop online
Manage your account
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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: bellaliant.net/terms

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	April 30, 2014
Please pay by	May 21, 2014
Total due	**$316.40**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000031640 3

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date April 30, 2014

Balance from your last bill

Amount Due on Your Last Bill	$146.90
Amount past due	**$146.90**

OTHER CHARGES

Other charges (for Apr 1 to Apr 30)

Login ID for April 2014 - Apr 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Login Id For April 2014 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bill

COPY

GOVERNMENT OF CANADA
Account number: 8799321 1

March 31, 2014

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$22.60**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$146.90**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2014***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: bellaliant.net/terms

00170

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	March 31, 2014
Please pay by	April 21, 2014
Total due	**$146.90**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

Your Bill

February 28, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$192.10**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total credit	**-$22.60**

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00172

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	Fe[illegible]
Please pay by	A0177465_144-000899
Total credit	**-$22.60**

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Other charges (for Feb 1 to Feb 28)

Billing for Login ID for Feb 2014 - Feb 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Service Charge For Login Id For February 2014 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
or 1 888 221-1687.

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COPY

Your Bill

January 31, 2014

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$531.10**
Other charges - *see page 2*	$300.00
Total HST	$39.00
Total new charges	**$339.00**
Total credit	**-$192.10**

*** Recent service order activity exists on this account - please see page 2 for details.*

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Manage your account
Get technical support

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FEB 20 2014
[illegible]

Total HST (Registration # 860147925) is $39.00

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00173

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	January 31, 2014
Please pay by	February 21, 2014
Total credit	**-$192.10**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date January 31, 2014

Balance from your last bill

Amount Due on Your Last Bill	-$531.10
Credit balance	**-$531.10**

OTHER CHARGES

Other charges (for Jan 1 to Jan 31)

Login ID for Dec 13 - Jan 7	$150.00
Jan 2014 Billing for Ligin ID - Jan 29	$150.00
Total other charges	**$300.00**
Plus HST	$39.00

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For Dec 2013 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

Your Bill

December 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

***Credit from last bill** - see page 2*	**-$531.10**
Total new charges	**$0.00**
Total credit	**-$531.10**

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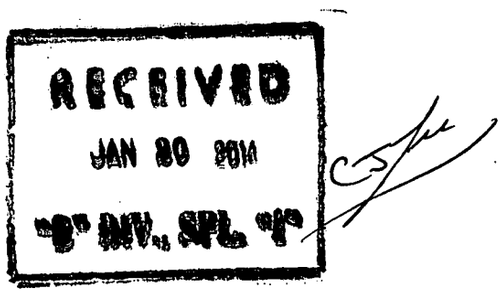

2014/01/20

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00178

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	December 31, 2013
Please pay by	January 21, 2014
Total credit	**-$531.10**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

COPY

Your Bill

November 30, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: ***bellaliant.net/business,*** *24 hours a day*
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$700.60**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total credit	**-$531.10**

*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
DEC 20 2013
"B" DIV., SPL. "T"

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00252

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	November 30, 2013
Please pay by	December 21, 2013
Total credit	**-$531.10**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

879932110000531100 0

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Balance from your last bill

Amount Due on Your Last Bill	-$700.60
Credit balance	**-$700.60**

OTHER CHARGES

Other charges (for Nov 1 to Nov 30)

Login ID for Nov 2013 - Nov 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Service Charge For Login Id For November 2013 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
or 1 888 221-1687.

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PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

COPY

Your Bill

October 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$870.10**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total credit	**-$700.60**

*** Recent service order activity exists on this account - please see page 2 for details.*

RECEIVED
NOV [illegible] 2013
"B" DIV SPL "I"

Total HST (Registration # 860147925) is $19.50

Important Message: Long Distance Fraud Warning

Is your business protected from Long Distance Fraud?

Toll fraud is an ongoing risk for business customers, where businesses are billed for long distance calls made fraudulently through their business phone system. Securing your phone system is important in protecting yourself from long distance fraud. The charges associated with the call, whether the call is authorized or not are your responsibility.

Limit the risk. Protect your phone system and ensure your employees are educated about password security best practices. Or for more information go to www.bellaliant.net/tollfraud.

If you detect or suspect tampering or if you are victim of toll fraud; take immediate action.

Email: security.bellaliant.fraud@bellaliant.ca.

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00260

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	October 31, 2013
Please pay by	November 21, 2013
Total credit	**-$700.60**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

RECEIVED
NOV 15 2013
"B" DIV SPL "I"

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date October 31, 2013

Balance from your last bill

Amount Due on Your Last Bill	-$870.10
Credit balance	**-$870.10**

OTHER CHARGES

Other charges (for Oct 1 to Oct 31)

Login ID - Oct 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Login Id For October 2013 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
or 1 888 221-1687.

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

COPY

Your Bill

September 30, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$1,039.60**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total credit	**-$870.10**

*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
OCT 17 2013
"B" DIV., SPL "I"

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00257

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	September 30, 2013
Please pay by	October 21, 2013
Total credit	**-$870.10**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date September 30, 2013

Balance from your last bill

Amount Due on Your Last Bill	-$1,039.60
Credit balance	**-$1,039.60**

OTHER CHARGES

Other charges (for Sep 1 to Sep 30)

Login ID for Sept - Sep 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For September 2013 As Per Marlo Denny

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bill

COPY

August 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Credit from last bill - *see page 2*	**-$1,209.10**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total credit	**-$1,039.60**

*** Recent service order activity exists on this account - please see page 2 for details.*

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SEP 13 2013
DIV. SPL

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00262

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	August 31, 2013
Please pay by	September 21, 2013
Total credit	**-$1,039.60**

Amount paid
$ DO NOT PAY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number	8799321 1
Bill date	July 31, 2013

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jul 4 - *Thank you*	-$169.50
Payment Received Jul 4 - *Thank you*	-$1,378.60
Payment Received Aug 1 - *Thank you*	-$169.50
Credit balance	**-$1,378.60**

OTHER CHARGES

Other charges (for Jul 1 to Jul 31)	
Security Billing Login ID Billing - Jul 24	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For July 2013 Requested By Michelle Wiest.

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Your Bill

June 30, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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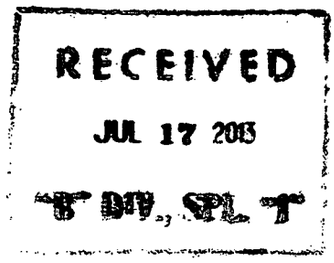

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00267

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St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	June 30, 2013
Please pay by	July 21, 2013
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date June 30, 2013

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jun 11 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Jun 1 to Jun 30)

Bill for Login ID for June 2013 - Jun 26	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Service Charge Of $150.00 For Login Id For June 2013 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bill

May 31, 2013

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GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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JUN 18 2013
"B" DIV., SPL. "I"

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: bellaliant.net/terms

00273

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	May 31, 2013
Please pay by	June 21, 2013
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

Your Bill

May 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

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Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: bellaliant.net/terms

00272

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	May 31, 2013
Please pay by	June 21, 2013
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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Your Bill

April 30, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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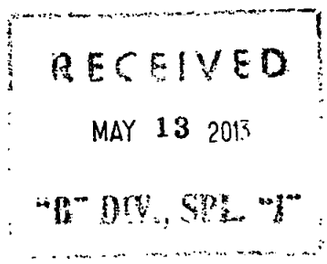

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00275

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	April 30, 2013
Please pay by	May 21, 2013
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

Your Bill

April 30, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

RECEIVED
MAY 13 2013
"B" DIV., SPEC. "I"

Total HST (Registration # 860147925) is $19.50

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A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00276

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	April 30, 2013
Please pay by	May 21, 2013
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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Bell Aliant

COPY

Your Bill

March 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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APR 11 2013
"B" DIV., SYD. "I"

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00284

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	March 31, 2013
Please pay by	April 21, 2013
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date March 31, 2013

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Mar 7 - *Thank you*	-$169.50
Payment Received Mar 27 - *Thank you*	-$169.50
Amount past due	**$0.00**

OTHER CHARGES

Other charges (for Mar 1 to Mar 31)

Login ID for March 2013 - Mar 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For March 2013 As Per Marlo Denny

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

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Your Bill

February 28, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

Jan - Payment Requested 13-02-18

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00554

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	February 28, 2013
Please pay by	March 21, 2013
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

RECEIVED
MAR 12 2013
"B" DIV. ST. J'

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date February 28, 2013

Balance from your last bill

Amount Due on Your Last Bill	$678.00
Payment Received Feb 8 - *Thank you* Oct + Nov	-$339.00
Payment Received Feb 15 - *Thank you* Dec	-$169.50
Amount past due Jan	**$169.50**

OTHER CHARGES

Other charges (for Feb 1 to Feb 28)	
Bill Login ID for Feb 2013 - Feb 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Login Id For February 2013 As Per Michele Wiest

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
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- by mail (please make cheque payable to Bell Aliant and include this stub)

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or 1 888 221-1687.

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BellAliant

COPY

Your Bill

January 31, 2013

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Oct - Nov ($339.50) Payment Required 13-01-03
Dec ($169.50) 13-01-2

Summary of your charges

Balance owing from last bill - *see page 2*	**$508.50**
Other charges - *see page 2*	$150.00
Total HST	~~$19.50~~
Total new charges	**$169.50**
Total due	**$678.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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FEB 18 2013

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

A0177465_167-000922

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date January 31, 2013

Balance from your last bill

Amount Due on Your Last Bill	$508.50
Amount past due	**$508.50**

OTHER CHARGES

Other charges (for Jan 1 to Jan 31)	
Login ID Jan 2013 - Jan 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Login Id For January 2013 As Per Michele Wiest

A0177465_168-000923

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BellAliant

COPY

Your Bill

December 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Oct & Nov Payment Required 13-01-0

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$508.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2013***

*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
JAN 25 2013

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00565

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	December 31, 2012
Please pay by	January 21, 2013
Total due	**$508.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000050850 4

:05140=9001: 96

A0177465_169-000924

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date December 31, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Dec 1 to Dec 31)

Login ID Billing - Dec 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For December 2012 Requested By Marlo Denny.

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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or 1 888 221-1687.

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Bell Aliant

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Your Bill

October 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: ~~1-800-563-0220~~

Sept - Payment Requested 12-10-29

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
JAN 2 2013

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00570

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	October 31, 2012
Please pay by	November 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

:05140=9001: 96

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date October 31, 2012

Balance from your last bill

Amount Due on Your Last Bill	$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Oct 1 to Oct 31)	
Login ID Billing - Oct 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Login Id For October 2012 Requested By Michele Wiest

Bill payment options

Here's how you can pay your bill:

- *through the Bell Aliant automatic payment plan*
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

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Bell Aliant

Your Bill

November 30, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Oct - Not Rec'd / Rec'd 13-01-02

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Nov.

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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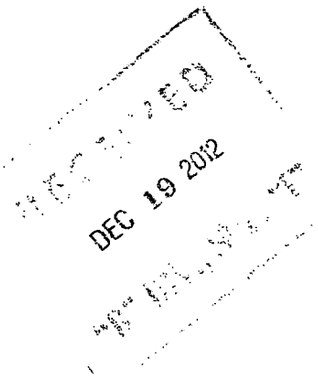

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services.
Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	November 30, 2012
Please pay by	December 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

879932110000339009

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date November 30, 2012

Oct not rec'd.
169.50 Sept
169.50 Oct
Should be 339.00 Sept/Oct

Balance from your last bill

Amount Due on Your Last Bill	Sept/Oct	$339.00
Payment Received Nov 22 - *Thank you*	Sept	-$169.50
Amount past due	Oct	**$169.50**

OTHER CHARGES

Other charges (for Nov 1 to Nov 30)

Login ID for Nov 2012 - Nov 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Login Id For November 2012

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
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Bell Aliant

COPY

Your Bill

September 30, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will apply on total balance owing. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00613

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	September 30, 2012
Please pay by	October 21, 2012
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000016950 5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date September 30, 2012

Balance from your last bill

Amount Due on Your Last Bill		$513.59
Payment Received Sep 10 - *Thank you*	June	-$169.50
Payment Received Sep 12 - *Thank you*	July	-$169.50
Payment Received Oct 3 - *Thank you*	Aug	-$174.59
Amount past due		**$0.00**

OTHER CHARGES

Other charges (for Sep 1 to Sep 30)

Login ID for Sept - Sep 25	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Login Id For September 2012 Requested By Michele Wiest

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
or 1 888 221-1687.

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A0177465_176-000931

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Bell Aliant

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Your Bill

August 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Sent Payment Request 12-08-13
12-08-20

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Late payment charge	$5.09
Total HST	$19.50
Total new charges	**$174.59**
Total due	**$513.59**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00622

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	August 31, 2012
Please pay by	September 21, 2012
Total due	**$513.59**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000051359 5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date August 31, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Aug 1 to Aug 31)

Login ID for Aug - Aug 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing Of $150.00 For Login Id For August 2012 As Per Michele Weist

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
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St. John's, NL A1B 4C8

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BellAliant

Your Bill

COPY

July 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

June Payment Requested 12-08-13

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2012***
*** Recent service order activity exists on this account - please see page 2 for details.*

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AUG 17 2012
"B" DIV., SPL. "I"

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00624

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	July 31, 2012
Please pay by	August 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

⑆05140⑈900⑆ 96

A0177465_179-000934

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date July 31, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jul 17 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Jul 1 to Jul 31)

Security Billing Billing for Login ID - Aug 2	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
150.00 Charge For January Login Id As Per Marlo Denny.

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
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The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
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A0177465_180-000935

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Bell Aliant

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Your Bill

June 30, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

may - Payment Requested 12-06-2

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00627

Bell Aliant

Bell Aliant
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St. John's, NL A1B 4C8

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date June 30, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jun 20 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Jun 1 to Jun 30)

Login ID - Jun 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Charge For Login Id For June 2012 As Per Marlo Denny

A0177465_182-000937

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BellAliant

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Your Bill

May 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Apr - Payment Issued 12-05-31

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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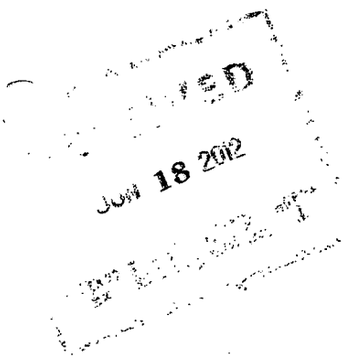

Total HST (Registration # 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $0.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00833

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	May 31, 2012
Please pay by	June 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

879932110000339009

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date May 31, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received May 24 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for May 1 to May 31)

Login ID for May - May 31	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For May 2012 For Login Id As Per Marlo Denny

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

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PO Box 12088
St. John's, NL A1B 4C8

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Bell Aliant

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Your Bell Aliant Bill

April 30, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,**.24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

man - Payment Required 12-05-09

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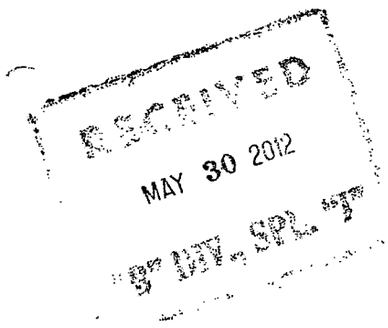

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00673

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	April 30, 2012
Please pay by	May 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date April 30, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Apr 12 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Apr 1 to Apr 30)

Login ID for April - Apr 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Bill For Login Id For April Requested By Linda Ring

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

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BellAliant

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Your Bell Aliant Bill

March 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2012***

~ Debit Payment Requested 12-03-20

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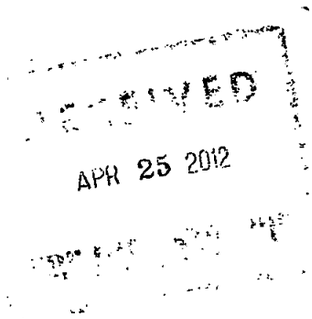

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00562

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	March 31, 2012
Please pay by	April 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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Bell Aliant

Your Bell Aliant Bill

February 29, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: ***bellaliant.net/business****, 24 hours a day*
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

JAN - Payment Requested 12-02-15

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00557

Bell Aliant

Payment stub

See over for information about your payment options.

PO Box 12088
St. John's, NL A1B 4C8

Account number	8799321 1
Bill date	February 29, 2012
Please pay by	March 21, 2012
Total due	**$339.00**

Amount paid
$

COPY

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date February 29, 2012

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Feb 6 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Feb 1 to Feb 29)

Billing for Login ID - Feb 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Login Id For February 2012 As Per Marlo Denny

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve?
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca
or 1 888 221-1687.

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Bell Aliant

Your Bell Aliant Bill

January 31, 2012

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

DEC - Payment Regulated 12-01-12

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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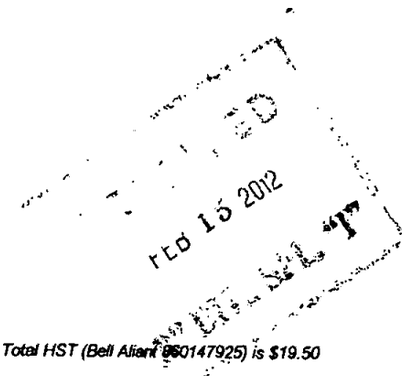

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00562

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	January 31, 2012
Please pay by	February 21, 2012
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date January 31, 2012

Balance from your last bill

Amount Due on Your Last Bill		$339.00
Payment Received Jan 12 - *Thank you*	NOV	-$169.50
Amount past due	DEC	**$169.50**

OTHER CHARGES

Other charges (for Jan 1 to Jan 31)

Billing for Login ID - Jan 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

$150.00 Charge For January Login Id As Per Marlo Denny

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

December 31, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Payment Required 11-12-22

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2012***

*** Recent service order activity exists on this account - please see page 2 for details.*

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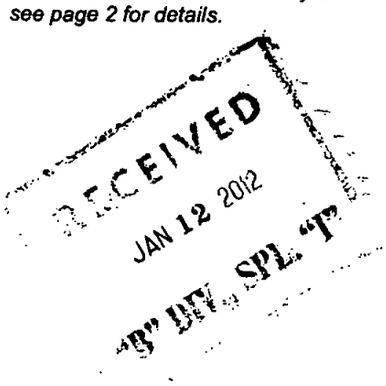

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	December 31, 2011
Please pay by	January 21, 2012
Total due	**$339.00**

COPY

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date December 31, 2011

Balance from your last bill

Amount Due on Your Last Bill		$518.68
Payment Received Dec 7 - *Thank you*	~~Nov~~ Oct	-$174.59
Payment Transfer Dec 15	May	-$169.50
Late payment charge Adjustment Dec 15		-$5.09
Amount past due	Nov	**$169.50**

-NA previously credited.

OTHER CHARGES

Other charges (for Dec 1 to Dec 31)

Security Billing Login ID for December - Dec 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
$150.00 For Login Id For December.

Bill payment options

Here's how you can pay your bill:
- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
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BellAliant

Your Bell Aliant Bill

November 30, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$344.09**
Other charges - *see page 2*	$150.00
Late payment charge	$5.09
Total HST	$19.50
Total new charges	**$174.59**
Total due	**$518.68**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

Missing payment to be credited by Bell Aliant! Late Charge to be reversed.

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RECEIVED
DEC 16 2011

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00533

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	November 30, 2011
Please pay by	December 21, 2011
Total due	**$518.68**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date November 30, 2011

Balance from your last bill

Amount Due on Your Last Bill	$513.59
Payment Received Nov 28 - *Thank you*	-$169.50
Amount past due	**$344.09**

OTHER CHARGES

Other charges (for Nov 1 to Nov 30)

Security Billing - Nov 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing Of $150.00 For Security Billing As Per Linda Ring For Login Id

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

October 31, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

11-09-15
Aug Sept Payments Requested 11-10-26

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Late payment charge	$5.09
Total HST	$19.50
Total new charges	**$174.59**
Total due	**$513.59**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: bellaliant.net/terms

00539

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	October 31, 2011
Please pay by	November 21, 2011
Total due	**$513.59**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

RECEIVED
NOV 17 2011

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date October 31, 2011

Balance from your last bill

Amount Due on Your Last Bill	$508.50
Payment Received Nov 2 - *Thank you*	-$169.50
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Oct 1 to Oct 31)

Login for Oct2011 - Oct 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For October Login Id As Per Linda Ring

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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or 1 888 221-1687.

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BellAliant

Your Bell Aliant Bill

September 30, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Payments required 11-08-29 + 11-09-15

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$508.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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OCT 18 2011
DEPT. SPL "I"

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services and prevent additional billing. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00540

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	September 30, 2011
Please pay by	October 21, 2011
Total due	**$508.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date September 30, 2011

Balance from your last bill

Amount Due on Your Last Bill	$513.59
Payment Received Sep 16 - *Thank you* June	-$169.50
Late payment charge Adjustment Sep 21	-$5.09
Amount past due (July + Aug)	**$339.00**

OTHER CHARGES

Other charges (for Sep 1 to Sep 30)

Security Billing - Sep 27	$150.00
Total other charges	***$150.00***
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Bill For Login Id For September As Per Linda Ring

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- *by phone at 1 800 665-6000*
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- *by mail (please make cheque payable to Bell Aliant and include this stub)*

Do you have a complaint regarding your telecommunications service that we haven't been *able to resolve?*
The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

Your Bell Aliant Bill

August 31, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Payments Received 11-07-21 & 11-08-29

Summary of your charges

Balance owing from last bill - *see page 2*	**$174.59**
Other charges - *see page 2*	$300.00
Total HST	$39.00
Total new charges	**$339.00**
Total due	**$513.59**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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$ 344.09
New Bal 11-09-19

Sept 26 Payment
-$169.59

RECEIVED
OCT 14 2011
"B" DIV. SPL.

Total HST (Bell Aliant 868147925) is $39.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	August 31, 2011
Please pay by	September 21, 2011
Total due	**$513.59**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

COPY

87993211000051359 5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date August 31, 2011

Balance from your last bill

Amount Due on Your Last Bill	$513.59
Payment Received Aug 12 - *Thank you* May 31	-$169.50
One Time Charge Adjustment Sep 1	-$150.00
Total HST	-$19.50
Amount past due	**$174.59**

OTHER CHARGES

Other charges (for Aug 1 to Aug 31)

Security Billing Logon ID for Aug 2011 - Aug 31	$150.00
Login ID for August - Sep 1	$150.00
Total other charges	**$300.00**
Plus HST	$39.00

SERVICE ORDER ACTIVITY

Recent service order activity exists

Bill For Logon Id For August 2011 As Requested By Linda Ring
709-739-2813

$150.00 For Login Id For August

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

July 31, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Payment Requested 11-06-14 - 11-07-21

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Late payment charge	$5.09
Total HST	$19.50
Total new charges	**$174.59**
Total due	**$513.59**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	July 31, 2011
Please pay by	August 21, 2011
Total due	**$513.59**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date July 31, 2011

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Jul 1 to Jul 31)

Security Billing Logon ID for July/2011 - Jul 27	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Bill For Logon Id For July 2011 As Requested By Linda Ring 709-739-2813.

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

June 30, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Payment Requested 11-06-14

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***July 21, 2011***
*** Recent service order activity exists on this account - please see page 2 for details.*

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"B" DIV., SPL. "I"

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00572

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	June 30, 2011
Please pay by	July 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date June 30, 2011

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jun 16 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Jun 1 to Jun 30)

Logon ID for June/2011 - Jun 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Bill For Logon Id For June 2011 As Requested By Linda Ring
709-739-2813

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

May 31, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Oper - Payment Reguested 11-05-24

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	***$169.50***
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***June 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00573

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St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	May 31, 2011
Please pay by	June 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date May 31, 2011

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received May 5 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for May 1 to May 31)

Logon ID - May 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Add 150.00 For Logon Id As Per Request From Linda Ring
709-752-2718

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Bell Aliant

Your Bell Aliant Bill

April 30, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - see page 2	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***May 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

Man - Payment Requested 11-04-12

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MAY 18 2011
"B" DIV. SEC. "I"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	April 30, 2011
Please pay by	May 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date April 30, 2011

Balance from your last bill

Amount Due on Your Last Bill	$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Apr 1 to Apr 30)

Logonid for April/2011 - Apr 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing 150.00 For Logon Id For April 2011 Requested By Linda Ring
709-739-2183

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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GOVERNMENT OF CANADA
Account number: 8799321 1

March 31, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***April 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
APR 12 2011
"R" DIV. - SPL. "T"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00554

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	March 31, 2011
Please pay by	April 21, 2011
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date March 31, 2011

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Mar 8 - *Thank you*	-$169.50
Payment Received Mar 31 - *Thank you*	-$169.50
Amount past due	**$0.00**

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1 888 221-1687.

OTHER CHARGES

Other charges (for Mar 1 to Mar 31)

1 Login for March - Mar 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Login Id For March 2011. Requested By Linda Ring 709-739-2183

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Your Bell Aliant Bill

GOVERNMENT OF CANADA
Account number: 8799321 1

February 28, 2011

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Jan - Payment Requested 11-02-14

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00543

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	February 28, 2011
Please pay by	March 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date February 28, 2011

Balance from your last bill

Amount Due on Your Last Bill		$339.00
Payment Received Feb 4 - *Thank you*	Dec	-$169.50
Amount past due	Jan	**$169.50**

On April 1, 2011, non-sufficient funds (NSF) fees will be $25 per transaction for credit card payments, dishonored cheques, and bank preauthorized payments.

OTHER CHARGES

Other charges (for Feb 1 to Feb 28)

Logon ID for Feb - Feb 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Logon Id For February Month 150.00 Requested By Linda Ring 709-739-2881

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

February 28, 2011

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***March 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00544

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	February 28, 2011
Please pay by	March 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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BellAliant

Your Bell Aliant Bill

COPY

GOVERNMENT OF CANADA
Account number: 8799321 1

January 31, 2011

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
Yellow Pages Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Dec - Payment Requested 11-01-17

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***February 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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FEB 14 2011
"P" DIV SPL "I"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	January 31, 2011
Please pay by	February 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

879932110000339009

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date January 31, 2011

Balance from your last bill

Amount Due on Your Last Bill		$339.00
Payment Received Jan 7 - *Thank you*	Nov	-$169.50
Amount past due	Dec	**$169.50**

On April 1, 2011, non-sufficient funds (NSF) fees will be $25 per transaction for credit card payments, dishonored cheques, and bank preauthorized payments.

OTHER CHARGES

Other charges (for Jan 1 to Jan 31)	
Bill for Logon ID - Jan 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Bill Logon Id For January /2011 As Requested By Linda Ring
709-739-2038

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

Your Bell Aliant Bill

COPY

December 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Payment Required 10-12-14

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***January 21, 2011***

*** Recent service order activity exists on this account - please see page 2 for details.*

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JAN 14 2011

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00558

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	December 31, 2010
Please pay by	January 21, 2011
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date December 31, 2010

Balance from your last bill

Amount Due on Your Last Bill	$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Dec 1 to Dec 31)

Logon ID for Dec - Dec 20	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Logon Id For December 2010 Requested By Linda Ring
709-739-2183

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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St. John's, NL A1B 4C8

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BellAliant

Your Bell Aliant Bill

November 30, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***December 21, 2010***
*** Recent service order activity exists on this account - please see page 2 for details.*

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RECEIVED
DEC 13 2010
"B" DIV., SPL. "T"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00568

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	November 30, 2010
Please pay by	December 21, 2010
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date November 30, 2010

Balance from your last bill

Amount Due on Your Last Bill	$508.50
Payment Received Dec 1 - *Thank you*	-$508.50
Amount past due	**$0.00**

Aug/Sept/Oct

OTHER CHARGES

Other charges (for Nov 1 to Nov 30)

Logon ID for Nov - Nov 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Logon Id For November 2010 As Requested By Linda
Ring 709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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St. John's, NL A1B 4C8

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Bell Aliant

Your Bell Aliant Bill

October 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$508.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***November 21, 2010***

*** Recent service order activity exists on this account - please see page 2 for details.*

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NOV 9 20
"B" DIV., SPL. "I"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00572

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	October 31, 2010
Please pay by	November 21, 2010
Total due	**$508.50**

COPY

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date October 31, 2010

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Oct 1 to Oct 31)

Logon ID - Oct 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists
Billing For Logon Id For October Month As Per Linda Ring
709-739-2183

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Bell Aliant

Your Bell Aliant Bill

September 30, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?
Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4265**, 24 hours a day
YellowPages™ Group: **1-800-663-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$300.00
Total HST	$39.00
Total new charges	**$339.00**
Total due	**$339.00**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***October 21, 2010***
*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $39.00

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. *Services are provided according to Bell Aliant's General Terms of Service:* ***bellaliant.net/terms***

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Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub
See over for information about your payment options.

Account number	8799321 1
Bill date	*September 30, 2010*
Please pay by	October 21, 2010
Total due	***$339.00***

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date September 30, 2010

Balance from your last bill

Amount Due on Your Last Bill	$169.50
Payment Received Sep 20 - *Thank you*	-$169.50
Amount past due	**$0.00**

OTHER CHARGES

Other charges (for Sep 1 to Sep 30)

Ctx - Sep 29	$150 00
1 - Sep 30	$150.00
Total other charges	**$300.00**
Plus HST	$39.00

SERVICE ORDER ACTIVITY

Recent service order activity exists

Charge For Logon Id For September As Per Linda Ring 709-739-2184

Charge For Logon Id For The Month Of August Requested By Linda Ring 709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Bell Aliant

Your Bell Aliant Bill

August 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Total new charges	**$0.00**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***September 21, 2010***

Payment Requested 10-08-31

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A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00582

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	August 31, 2010
Please pay by	September 21, 2010
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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SEP 17 2010
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Bell Aliant

Your Bell Aliant Bill

July 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business**, 24 hours a day
Customer Service: **1 709 739-3246**, Mon-Fri 8am to 5pm
Repair service: **611**, 24 hours a day
Internet technical support: **1 877 725-4268**, 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Payment requested 10-07-13

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due	**$169.50**

Payment due upon receipt
To ensure your payment is reflected on next invoice, please pay by: ***August 21, 2010***

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00585

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Account number	8799321 1
Bill date	July 31, 2010
Please pay by	August 21, 2010
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

COPY

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Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jul 8 - *Thank you*	-$169.50
Payment Received Jul 26 - *Thank you*	-$169.50
Amount past due	**$0.00**

OTHER CHARGES

Other charges (for Jul 1 to Jul 31)

Logon ID July - Jul 29	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Charge For Logon Id For July 1010 As Per Request From Linda Ring
709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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Your Bell Aliant Bill

June 30, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Payment Requested 10-06-16

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due - *payment due July 31, 2010*	**$339.00**

*** Recent service order activity exists on this account - please see page 2 for details.*

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JUL 12 2010
"B" DIV., SPL. "I"

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

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PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	June 30, 2010
Payment due date	July 31, 2010
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321
Bill date June 30, 2010

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Payment Received Jun 10 - *Thank you*	-$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for Jun 1 to Jun 30)

Logonid for Junel 2010 - Jun 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Logonid For June 2010 As Per Linda Ring.

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

May 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due - *payment due June 30, 2010*	**$339.00**

*** Recent service order activity exists on this account - please see page 2 for details.*

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00579

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	May 31, 2010
Payment due date	June 30, 2010
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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Balance from your last bill

Amount Due on Your Last Bill	$169.50
Amount past due	**$169.50**

OTHER CHARGES

Other charges (for May 1 to May 31)

Logon ID - May 31	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing For Logon Id For May As Per Request From Linda Ring
709-739-2183

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

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BellAliant

Your Bell Aliant Bill

April 30, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due - *payment due* ***May 31, 2010***	**$169.50**

*** Recent service order activity exists on this account - please see page 2 for details.*

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MAY 11 20

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Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 3.00% per month (42.50% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00578

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	April 30, 2010
Payment due date	May 31, 2010
Total due	**$169.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date April 30, 2010

Balance from your last bill

Amount Due on Your Last Bill		$339.00
Payment Received Apr 8 - *Thank you*	Feb	-$169.50
Payment Received May 3 - *Thank you*	Mar.	-$169.50
Amount past due		**$0.00**

OTHER CHARGES

Other charges (for Apr 1 to Apr 30)

Logon ID for April - Apr 28	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Charge For Logon Id For The Month Of April As Oer Request From Linda Ring 709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Bell Aliant

Your Bell Aliant Bill

March 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Payment Requested 10-03-10

Summary of your charges

Balance owing from last bill - *see page 2*	**$169.50**
Other charges - *see page 2*	$150.00
Total HST	~~$19.50~~
Total new charges	**$169.50**
Total due - *payment due* ***April 30, 2010***	**$339.00**

*** Recent service order activity exists on this account - please see page 2 for details.*

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00588

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	March 31, 2010
Payment due date	April 30, 2010
Total due	**$339.00**

COPY

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

879932110000339009

:0511:900:

96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

Balance from your last bill

Amount Due on Your Last Bill	$508.50
Payment Received Mar 19 - *Thank you* Dec|Jan	-$339.00
Amount past due Feb	**$169.50**

OTHER CHARGES

Other charges (for Mar 1 to Mar 31)

Logon ID for March/2010 - Mar 30	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billing Id Login Id For March 2010 As Per Request From Linda Ring
709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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Bell Aliant

Your Bell Aliant Bill

COPY

February 28, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$339.00**
Other charges - *see page 2*	$150.00
Total HST	$19.50
Total new charges	**$169.50**
Total due - *payment due* ***March 31, 2010***	**$508.50**

*** Recent service order activity exists on this account - please see page 2 for details.*

Payment Requested 10-02-1

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Total HST (Bell Aliant 860147925) is $19.50

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00597

Bell Aliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	February 28, 2010
Payment due date	March 31, 2010
Total due	**$508.50**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000050850 4

:05140=900: 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

GOVERNMENT OF CANADA

Account number 8799321 1
Bill date February 28, 2010

Balance from your last bill

Amount Due on Your Last Bill	$339.00
Amount past due	**$339.00**

OTHER CHARGES

Other charges (for Feb 1 to Feb 28)

Ctx Logon ID Feb 2010 - Feb 25	$150.00
Total other charges	**$150.00**
Plus HST	$19.50

SERVICE ORDER ACTIVITY

Recent service order activity exists

Billed 150.00 Logon Id For February 2010 Request From Linda Ring 709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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BellAliant

Your Bell Aliant Bill

January 31, 2010

GOVERNMENT OF CANADA
Account number: 8799321 1

Questions?

Visit us online: **bellaliant.net/business,** 24 hours a day
Customer Service: **1 709 739-3246,** Mon-Fri 8am to 5pm
Repair service: **611,** 24 hours a day
Internet technical support: **1 877 725-4268,** 24 hours a day
YellowPages™ Group: **1-800-563-0220**

Summary of your charges

Balance owing from last bill - *see page 2*	**$0.00**
Other charges - *see page 2*	$300.00
Total HST	$39.00
Total new charges	**$339.00**
Total due - *payment due* ***February 28, 2010***	**$339.00**

*** Recent service order activity exists on this account - please see page 2 for details.*

BECHAD

COPY

Shop online
Manage your account
Get technical support

It's never been easier to find detailed information about all the products and services from Bell Aliant.

> Get started with bellaliant.net

Donate to Haitian Relief.
redcross.ca

Canadian Red Cross

Total HST (Bell Aliant 860147925) is $39.00

A late payment charge of 2.00% per month (26.82% per annum) will be charged on past due amounts exceeding $22.00. 30-days advance notice is required to cancel select services. Services are provided according to Bell Aliant's General Terms of Service: **bellaliant.net/terms**

00628

BellAliant

PO Box 12088
St. John's, NL A1B 4C8

Payment stub

See over for information about your payment options.

Please allow at least 5 business days for your payment to reach us.

Account number	8799321 1
Bill date	January 31, 2010
Payment due date	February 28, 2010
Total due	**$339.00**

Amount paid
$

GOVERNMENT OF CANADA
ATTN SPECIAL I LOGONID
PO BOX 9700
ST JOHN'S, NL A1A 3T5

87993211000033900 9

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GOVERNMENT OF CANADA

Account number 8799321 1
Bill date January 31, 2010

Balance from your last bill

Amount Due on Your Last Bill	$169.50
Payment Received Jan 26 - *Thank you*	-$169.50
Amount past due	**$0.00**

On April 1st, 2010, the rate for directory assistance will be $1.25 per use. For more information call 1 866 425-4268.

OTHER CHARGES

Other charges (for Jan 1 to Jan 31)

Logon ID for Dec - Jan 6	$150.00
Logon ID for Dec - Jan 29	$150.00
Total other charges	**$300.00**
Plus HST	$39.00

DEC
JAN

SERVICE ORDER ACTIVITY

Recent service order activity exists

Bill 150.00 December 2009 For Logon Id As Per Request From Linda Ring 709-739-2184

Billing For Logon Id For December Month. Requested By Linda Ring 709-739-2184

Bill payment options

Here's how you can pay your bill:

- through the Bell Aliant automatic payment plan
- by phone at 1 800 665-6000
- at select Bell Aliant authorized dealer or payment center where available
- at most financial institutions or from your Bank's website (a service fee may apply)
- by mail (please make cheque payable to Bell Aliant and include this stub)

Bell Aliant
PO Box 12088
St. John's, NL A1B 4C8

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ROGERS™

INVOICE

Billing Period: June, 2014
Billing Date: Monday, July 14, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0014262014
Account Number 00142

100 East Whitehills Rd
P.O. Box 9700
St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
June	Email	$1.25	4	$5.00
June	Email N/C	$0.00	41	$0.00
			Subtotal	$5.00

HST/GST(86239 5381	$0.65
PST/QST(1210823138)	$0.00
Total	$5.65

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: May, 2014
Billing Date: Wednesday, June 11, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0014252014
Account Number 00142

100 East Whitehills Rd
P.O. Box 9700
St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
May	Email	$1.25	38	$47.50
May	Email N/C	$0.00	10	$0.00
			Subtotal	$47.50

HST/GST(86239 5381	$6.18
PST/QST(1210823138)	$0.00
Total	$53.68

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS

INVOICE

Billing Period: April, 2014
Billing Date: Monday, May 12, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

COPY

Invoice Number 0014242014
Account Number 00142

100 East Whitehills Rd, P.O.
Box 9700

St. John's NL
A 3T5

Month	ITEM	Amount	Frequency	Total
April	Email	$1.25	21	$26.25
April	Email N/C	$0.00	6	$0.00
			Subtotal	$26.25
		HST/GST(86239 5381		$3.41
		PST/QST(1210823138)		$0.00
		Total		$29.66

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: March, 2014
Billing Date: Saturday, April 12, 2014

COPY

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 0014232014
Account Number 00142

100 East Whitehills Rd, P.O.
Box 9700

St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
January	Email	$1.25	1	$1.25
January	Email N/C	$0.00	11	$0.00
March	Email	$1.25	7	$8.75
March	Email N/C	$0.00	13	$0.00
			Subtotal	$10.00

HST/GST(86239 5381	$1.30
PST/QST(1210823138)	$0.00
Total	$11.30

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: February, 2014
Billing Date: Sunday, March 09, 2014

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

COPY

Invoice Number 0014222014
Account Number 00142

100 East Whitehills Rd, P.O.
Box 9700

St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
February	Email	$1.25	53	$66.25
February	Email N/C	$0.00	19	$0.00
January	Email	$1.25	1	$1.25
January	Email N/C	$0.00	11	$0.00
			Subtotal	$67.50
		HST/GST(86239 5381		$8.78
		PST/QST(1210823138)		$0.00
		Total		$76.28

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

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ROGERS™

INVOICE

Billing Period: November, 2013
Billing Date: Tuesday, December 10, 2013

gers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

COPY

Invoice Number 00142112013
Account Number 00142

100 East Whitehills Rd, P.O.
Box 9700

St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
November	Email	$1.25	73	$91.25
November	Email N/C	$0.00	23	$0.00

	Subtotal
	$91.25
HST/GST(86239 5381)	$11.86
PST/QST(1210823138)	$0.00
Total	$103.11

RECEIVED
DEC 20 2013
"B" DIV., SPL. "I"

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: October, 2013
Billing Date: Monday, November 18, 2013

COPY

gers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-764-3758
Fax: 416-935-7986

Invoice Number 00142102013
Account Number 00142

100 East Whitehills Rd, P.O.
Box 9700

St. John's NL
A1A 3T5

Month	ITEM	Amount	Frequency	Total
October	Email	$1.25	26	$32.50
October	Email N/C	$0.00	10	$0.00
October	IMEI Search	$10.00	1	$10.00
			Subtotal	$42.50
		HST/GST		$5.53
		PST		$0.00
		Total		$48.03

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: May, 2013
Billing Date: 16 June, 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

COPY

Invoice Number 0014252013
AccountNumber 00142
Anne James

100 East Whitehills Rd, P.O.
Box 9700
St. John's, NL ,
A1A 3T5

Month	ITEM	Amount	Frequency	Total
May	Email	$1.25	147	$183.75
May	Email N/C	$0.00	16	$0.00
			Subtotal	$183.75
			TPS (86239 5381)	$23.89
			TVQ (1210823138)	$0.00
			Total	$207.64

RECEIVED
JUN 21 2013

20
8
16
3
147 TOTAL

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

QTY/FREQ	COST	DATE
20	$1.25	APRIL 30 2013
8	$1.25	MAY 7-8 2013
16	$1.25	June 5 2013

Cheque Payable To:
Rogers Communications
Attn: I
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

QTY	COST	Date
1	$1.25	may 23, 2013
1	$1.25	MAY 8, 2013
1	$1.25	may 7, 2013

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

OGERS™

INVOICE

Billing Period: March, 2013
Billing Date: 16 April, 2013

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: Support
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COPY

135-5300
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NDLAND
lls Rd, P.O. Box 9700

IL

Request Type	Charge	Frequency	Total
Email	$1.25	234	$292.50
Email N/C	$0.00	63	$0.00
		Subtotal	$292.50

RECEIVED
NOV 13 2015
"B" DIV., SPL. "I"

HST: $38.03
Total: $330.53

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

To:
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t Support
East,

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ROGERS™

INVOICE

Billing Period: February 2013
Billing Date: 16 March 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

COPY

Invoice Number 00142 2 2013
Account Numbers 00142
Anne James
RCMP - NEWFOUNDLAND
100 East Whitehills Rd, P.O. Box 9700

St. John's NL
A1A 3T5

Request Type	Charge	Frequency	Total
Email	$1.25	53	$66.25
Email N/C	$0.00	150	$0.00

Subtotal
$66.25

HST: $8.61
Total: $74.86

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.

RECEIVED
MAR 26 2013

Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

INVOICE

Billing Period: January 2013
Billing Date: 16 February 2013

Rogers Communications
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1
Telephone: 416-935-5300
Fax: 416-935-7986

Invoice Number 00142 1 2013
Account Numbers 00142

Anne James
RCMP - NEWFOUNDLAND
100 East Whitehills Rd, P.O. Box 9700

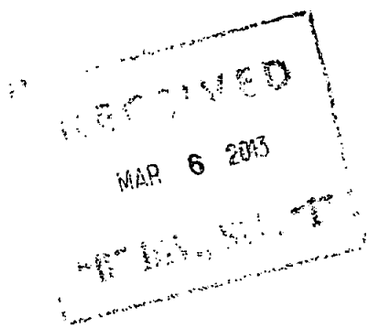
St. John's NL
A1A 3T5

COPY

Request Type	Charge	Frequency	Total
Email	$1.25	58	$72.50
Email N/C	$0.00	114	$0.00
IMEI Search N/C	$0.00	2	$0.00
		Subtotal	$72.50

HST: $9.43
Total: $81.93

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST.
PAYMENT IS DUE UPON RECEIPT OF INVOICE.
CREDIT CARD PAYMENTS ACCEPTED.



Cheque Payable To:
Rogers Communications
Attn:
Law Enforcement Support
350 Bloor Street East,
Toronto, ON,
M4W 0A1

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

ROGERS™

Invoice

Billing Period: November 1 to December 31, 2012

Invoice Date: January 16, 2013

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142

Account No. 00142122012

To:	
Contact	Anne James
Title/Department	
Company Name	**RCMP NFLD Special I**
Address Line 1	100 East Whitehills Rd, P.O. Box 9700
Address Line 2	St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	12	$1.25	$ 12.00
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	258	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 12.00
		HST	$ 1.56
		Total	$ 13.56

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

A0177465_251-001

Cheque Payable To:

COPY

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

COPY

ROGERS

Invoice

Billing Period: September 1 - 30, 2012
Invoice Date: October 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142092012**
Account No. ***00142***

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	47	$1.25	$ 58.75
Fax	0	$3.00	$ -
Historical Email	0	$2.50	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$2.00	$ -
Verbal	0	$10.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	22	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 58.75
		HST	$ 7.64
		Total	$ 66.39

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN: Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS

Invoice

Billing Period: August 1 - 31 2012
Invoice Date: September 14, 2012

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Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142082012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	70	$1.00	$ 70.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	41	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 70.00
		HST	$ 9.10
		Total	$ 79.10

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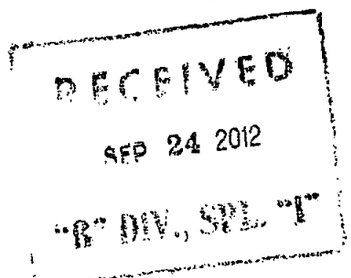
Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300



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ROGERS™

Invoice

Billing Period: July 1 - 31, 2012
Invoice Date: August 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142072012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	10	$1.00	$ 10.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	71	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 10.00
		HST	$ 1.30
		Total	$ 11.30

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Cheque Payable To:
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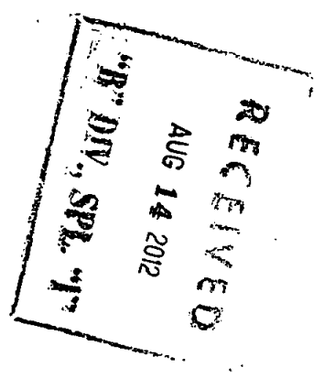
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300



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ROGERS

Invoice

Billing Period: June 1 - 30, 2012
Invoice Date: July 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142062012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	14	$1.00	$ 14.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	97	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 14.00
		HST	$ 1.82
		Total	$ 15.82

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
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Invoice

Billing Period: May 1 - 31, 2012
Invoice Date: June 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142052012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	177	$1.00	$ 177.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	59	$0.00	$ 1.00
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 178.00
		HST	$ 23.14
		Total	$ 201.14

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
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Invoice

Billing Period: March 1 - 30, 2012
Invoice Date: April 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142032012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	84	$1.00	$ 84.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	50	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 84.00
		HST	$ 10.92
		Total	$ 94.92

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Cheque Payable To:
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ATTN:
Law Enforcement Support
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Toronto, ON M4W 0A1
416-935-5300

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Billing Period: February 1 - 29, 2012
Invoice Date: March 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142022012
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	14	$1.00	$ 14.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	8	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 14.00
		HST	$ 1.82
		Total	$ 15.82

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Billing Period: December 1 - 31, 2011
Invoice Date: January 16, 2012

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142122011
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	11	$1.00	$ 11.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	28	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 11.00
		HST	$ 1.43
		Total	$ 12.43

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Cheque Payable To:
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ATTN:
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350 Bloor Street East
Toronto, ON M4W 0A1
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Invoice

Billing Period: October 1 - 31, 2011
Invoice Date: November 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142102011
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	54	$1.00	$ 54.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	9	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 54.00
		HST	$ 7.02
		Total	$ 61.02

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Cheque Payable To:
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350 Bloor Street East
Toronto, ON M4W 0A1
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Invoice

Billing Period: September 1 - 30, 2011
Invoice Date: October 16, 2011

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Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142092011
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	73	$1.00	$ 73.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	21	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 73.00
		HST	$ 9.49
		Total	$ 82.49

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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2011-08-08	$23.00
2011-08-09	$1.00
2011-08-24	$6.00
2011-08-26	$1.00
2011-08-26	$3.00
Total	**$34.00**
2011-09-14	$3.00
2011-10-29	$1.00

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Invoice

Billing Period: August 1 - 31, 2011
Invoice Date: September 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142082011
Account No. 00142

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	64	$1.00	$ 64.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	21	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 64.00
		HST	$ 8.32
		Total	$ 72.32

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Invoice

Billing Period: July 1 - 31, 2011
Invoice Date: August 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142072011**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	283	$1.00	$ 283.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	10	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 283.00
		HST	$ 36.79
		Total	$ 319.79

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
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Invoice

Billing Period: June 1 - 30, 2011
Invoice Date: July 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142062011**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# Of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	27	$1.00	$ 27.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 27.00
		HST	$ 3.51
		Total	$ 30.51

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
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Cheque Payable To:
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ATTN:
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350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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Billing Period: April 1 - 30, 2011
Invoice Date: May 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142042011**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	6	$1.00	$ 6.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 6.00
		HST	$ 0.78
		Total	$ 6.78

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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Invoice

Billing Period: March 1 - 31, 2011
Invoice Date: April 16, 2011

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142032011**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description			
Address Lookup	0	$15.00	$ -
Email	391	$1.00	$ 391.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	151	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 391.00
		HST	$ 50.83
		Total	$ 441.83

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DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CREDIT CARD PAYMENTS ACCEPTED

Cheque Payable To:
Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1
416-935-5300

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ROGERS

Invoice

Billing Period: January 1 - 31, 2011
Invoice Date: February 16, 2011

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Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142012011**
Account No. **00142**

To	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Unit Rate	Total
Address Lookup	0	$15.00	$ -
Email	92	$1.00	$ 92.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 92.00
		HST	$ 11.96
		Total	$ 103.96

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

RECEIVED
FEB 23 2011

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ROGERS™

Invoice

Billing Period: December 1 - 31, 2010
Invoice Date: January 16, 2011

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

COPY

Invoice No. 00142122010
Account No. 00142

To	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	26	$1.00	$ 26.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 26.00
		HST	$ 3.38
		Total	$ 29.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

COPY *Invoice*

Billing Period: November 1 - 30, 2010
Invoice Date: December 16, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142112010**
Account No. **00142**

TO:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

ITEM	QTY		
Address Lookup	0	$15.00	$ -
Email	24	$1.00	$ 24.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 24.00
		HST	$ 3.12
		Total	$ 27.12

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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DEC 30 2010

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ROGERS

Invoice

Billing Period: October 1 - 31, 2010
Invoice Date: November 16, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142102010**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	26	$1.00	$ 26.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	3	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 26.00
		HST	$ 3.38
		Total	$ 29.38

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

Invoice

Billing Period: September 1 - 30, 2010
Invoice Date: October 13, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142092010**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	95	$1.00	$ 95.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 95.00
		HST	$ 12.35
		Total	$ 107.35

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS

Invoice

Billing Period: August 1 - 31, 2010
Invoice Date: September 13, 2010

Rogers Communications
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142082010**
Account No. **00142**

To:	
Contact	Anne James
Title/Department	
Company Name	
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	118	$1.00	$ 118.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 118.00
		HST	$ 15.34
		Total	$ 133.34

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

COPY

Cheque Payable To:

Rogers Communications
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

RECEIVED
OCT 5 2010
"B" DIV. SUR. "T"

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ROGERS

Invoice

Billing Period: July 1- 31, 2010
Invoice Date: August 16, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. 00142072010
Account No. 00142

To:	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	58	$1.00	$ 58.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 58.00
		HST	$ 7.54
		Total	$ 65.54

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

RECEIVED
AUG 22 2010
"B" DIV., SPL. "I"

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ROGERS

Invoice

Billing Period: June 1- 30, 2010
Invoice Date: July 16, 2010

COPY

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142062010**
Account No. **00142**

To:	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700 St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	104	$1.00	$ 104.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 104.00
		HST	$ 13.52
		Total	$ 117.52

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

RECEIVED
JUL 23 20
"B" DIV SPL "I"

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ROGERS

Invoice

Billing Period: May 1 - 31, 2010
Invoice Date: June 15, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142052010**
Account No. **00142**

To:	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700
	St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	56	$1.00	$ 56.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	1	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 56.00
		HST	$ 7.28
		Total	$ 63.28

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS

Invoice

Billing Period: 01- 30 April, 2010
Invoice Date: May 28, 2010

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142042010**
Account No. **00142**

To:
Contact
Title/Department
Company Name **RCMP NEWFOUNDLAND**
Address Line 1 100 East Whitehills Rd
Address Line 2 P.O. Box 9700
St. John's, NL A1A 3T5

Description	# of Requests	Rate	Totals
Address Lookup	0	$15.00	$ -
Email	12	$1.00	$ 12.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 12.00
		HST	$ 1.56
		Total	$ 13.56

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN: .
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS

Invoice

Billing Period: Mar 01- 30, 2010
Invoice Date: 15-Apr-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142032010**

To	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700
	St. John's, NL A1A 3T5

Description	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	7	$1.00	$ 7.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 7.00
		HST	$ 0.91
		Total	$ 7.91

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN: /
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS™

Invoice

Billing Period: February 1 - 28, 2010
Invoice Date: 5-Mar-10

Rogers Communications Inc.
Law Enforcement Support Group
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142022010**
Account No. **00142**

To:	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700
	St. John's, NL A1A 3T5

Descriptions	# of Requests	Rate	Total
Address Lookup	0	$15.00	$ -
Email	17	$1.00	$ 17.00
Fax	0	$3.00	$ -
IMEI Search	0	$10.00	$ -
SPID	0	$1.50	$ -
Verbal	0	$8.00	$ -
Address Lookup N/C	0	$0.00	$ -
Email N/C	0	$0.00	$ -
Fax N/C	0	$0.00	$ -
IMEI Search N/C	0	$0.00	$ -
SPID N/C	0	$0.00	$ -
Verbal N/C	0	$0.00	$ -
		Subtotal	$ 17.00
		HST	$ 2.21
		Total	$ 19.21

DETAILED DESCRIPTIONS OF SUBSCRIBER CHECKS ARE AVAILABLE UPON REQUEST
PAYMENT IS DUE UPON RECEIPT OF INVOICE
CHEQUES MUST BE MADE PAYABLE TO "ROGERS COMMUNICATIONS INC"
THANK YOU FOR CHOOSING ROGERS

Cheque Payable To:

Rogers Communications Inc.
ATTN:
Law Enforcement Support
350 Bloor Street East
Toronto, ON M4W 0A1

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ROGERS

Invoice

Billing Period: January 1 - 28, 2010
Invoice Date: 15-Feb-10

Rogers Communications Inc.
Soutien aux Corps Policiers
350 Bloor St. E.
Toronto, ON M4W 0A1
416-935-5300

Invoice No. **00142012010**
Account No. **00142**

To:	
Contact	
Title/Department	
Company Name	**RCMP NEWFOUNDLAND SPECIAL I**
Address Line 1	100 East Whitehills Rd
Address Line 2	P.O. Box 9700
	St. John's, NL A1A 3T5

Description	Nombre de requête	Montant	Total
Recherche par adresse	0	$15.00	$ -
Courriel	14	$1.00	$ 14.00
Télécopieur	0	$3.00	$ -
Recherche par IMEI	0	$10.00	$ -
Fournisseur de service	0	$1.50	$ -
Demande verbale	0	$8.00	$ -
Recherche par adresse (S/F)	0	$0.00	$ -
Courriel (S/F)	0	$0.00	$ -
Télécopieur (S/F)	0	$0.00	$ -
Recherche par IMEI (S/F)	0	$0.00	$ -
Fournisseur de service (S/F)	0	$0.00	$ -
Demande verbale (S/F)	0	$0.00	$ -
		Subtotal	$ 14.00
		HST	$ 1.82
		Total	$ 15.82

Détails des demandes d'information disponibles sur demande
PAIEMENT DÛ SUR RÉCEPTION DE LA FACTURE
Les chèques doivent être payables à "ROGERS COMMUNICATIONS INC."
Merci de choisir Rogers !

Adresse de retour:

Rogers Communications Inc.
ATTN:
Soutien aux Corps Policiers
350 Bloor Street East
Toronto, ON M4W 0A1

COPY

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2014	86066289

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Sep 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
51.00	51.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	76.50

Total	76.50
GST/HST	9.95
Invoice Amount	86.45

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2014	86066289
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 86.45	$ 86.45	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

COPY

5100070103880386066289010814150914000008645 8

⑈13364⑈900⑈ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jul 2014	86011292

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Aug 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
101.00	101.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	151.50
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	400.00

Total	551.50
GST/HST	71.70
Invoice Amount	623.20

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jul 2014	86011292
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 623.20	$ 623.20	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

51000701038803860112920107141508140000623200
⑆13364⑈9001⑆

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jun 2014	85963969

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Jul 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
31.00	31.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	46.50

Total	46.50
GST/HST	6.05
Invoice Amount	52.55

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jun 2014	85963969
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 52.55	$ 52.55	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880385963969020614170714000005255

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2014	85921314

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

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DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Jun 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print *any customer records for billing purposes.* We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
148.00	148.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	222.00

Total	222.00
GST/HST	28.86
Invoice Amount	250.86

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2014	85921314
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 250.86	$ 250.86	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Invoice

Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2014	85869718

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 May 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
23.00	23.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	34.50

Total	34.50
GST/HST	4.49
Invoice Amount	38.99

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
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B DIVISION
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ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2014	85869718
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 38.99	$ 38.99	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Mar 2014	85821071

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Apr 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
37.00	37.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	55.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	255.50
GST/HST	33.22
Invoice Amount	288.72

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Mar 2014	85821071
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 288.72	$ 288.72	

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Feb 2014	85779161

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
20 Mar 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
47.00	47.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	70.50

Total	70.50
GST/HST	9.17
Invoice Amount	79.67

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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B DIVISION
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ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Feb 2014	85779161
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 79.67	$ 79.67	

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2014	85729598

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B DIVISION
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ST. JOHNS, NL
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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Feb 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
39.00	39.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	58.50

Total	58.50
GST/HST	7.61
Invoice Amount	66.11

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

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Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2014	85729598
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 66.11	$ 66.11	

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Dec 2013	85678571

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B DIVISION
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ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Jan 2014				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
53.00	53.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	79.50

Total	79.50
GST/HST	10.34
Invoice Amount	89.84

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Dec 2013	85678571
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 89.84	$ 89.84	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2013	85623377

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Dec 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
44.00	44.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	66.00

Total	66.00
GST/HST	8.58
Invoice Amount	74.58

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2013	85565984

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B DIVISION
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ST. JOHNS, NL
A1A 3T5

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Nov 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security *Administration @(604)643 4348* For payment by credit card please call 1-800-665-6774				
16.00	16.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	24.00

Total	24.00
GST/HST	3.12
Invoice Amount	27.12

RECEIVED
OCT 15 2013
"B" DIV., SPL "T"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8678 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2013	85565984
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$. 27.12	$ 27.12	

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2013	85464121

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Sep 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
33.00	33.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	49.50

Total	49.50
GST/HST	6.44
Invoice Amount	55.94

RECEIVED
AUG 12 2013
"B" DIV., SPL "T"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2013	85464121
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 55.94	$ 55.94	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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Invoice

Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jul 2013	85410176

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Aug 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. *For all other invoice inquiries please contact Security* Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
64.00	64.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	96.00

RECEIVED
JUL 11 2013
"B" DIV., SPL. "1"

Total	96.00
GST/HST	12.48
Invoice Amount	108.48

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jul 2013	85410176
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 108.48	$ 108.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880385410176020713160813000010848 1
⑈13364⑈900⑈ 96

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TELUS

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	05 Jun 2013	85367215

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
20 Jul 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all *documentation details*. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
36.00	36.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	54.00

Total	54.00
GST/HST	7.02
Invoice Amount	61.02

RECEIVED
JUN 18 2013
"B" DIV., SPL. "I"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	05 Jun 2013	85367215
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 61.02	$ 61.02	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880385367215050613200713000006102 0
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2013	85301900

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A1A 3T5

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Jun 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
194.00	194.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	291.00

Total	291.00
GST/HST	37.83
Invoice Amount	328.83

RECEIVED
MAY 7 2013
"B" DIV., SPL "I"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2013	85301900
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 328.83	$ 328.83	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880385301900010513150613000032883 2
⑈13364⑈900⑈ 96

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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Apr 2013	85247630

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 May 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
395.00	395.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	592.50
6.00	6.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	9,000.00

Total	9,592.50
GST/HST	1,247.03
Invoice Amount	10,839.53

RECEIVED
APR 5 2013

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Payment return slip

TELUS Communications Company
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Apr 2013	85247630
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 10,839.53	$ 10,839.53	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880385247630020413170513001083953 7
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2013	85196987

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B DIVISION
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ST. JOHNS, NL
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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

COPY

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Apr 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 *For payment by credit card please call 1-800-665-6774*				
181.00	181.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	271.50
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	4,500.00

Total	4,771.50
GST/HST	620.30
Invoice Amount	5,391.80

MAR 7

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2013	85196987
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,391.80	$ 5,391.80	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880385196987010313150413000539180 7
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Invoice

Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2013	85145618

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B DIVISION
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ST. JOHNS, NL
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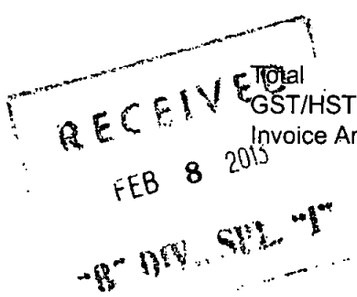
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
18 Mar 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
217.00	217.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	325.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00



Total	525.50
GST/HST	68.32
Invoice Amount	593.82

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Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2013	85096849

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B DIVISION
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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Feb 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
197.00	197.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	295.50
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	3,000.00

Total	3,295.50
GST/HST	428.42
Invoice Amount	3,723.92

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JAN 14 2013

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2013	85096849
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,723.92	$ 3,723.92	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880385096849020113160213000372392 1
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Dec 2012	85026645

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B DIVISION
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ST. JOHNS, NL
A1A 3T5

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Jan 2013				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
49.00	49.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	73.50
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	400.00

Total	473.50
GST/HST	61.56
Invoice Amount	535.06

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Dec 2012	85026645
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 535.06	$ 535.06	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880385026645031212170113000053506 3

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Inquiries:
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2012	79785696

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Dec 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
22.00	22.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	33.00

Total	33.00
GST/HST	4.29
Invoice Amount	37.29

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2012	79785696
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 37.29	$ 37.29	

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5100070103880379785696011112161212000037293
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2012	79705301

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Nov 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
64.00	64.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	96.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	296.00
GST/HST	38.48
Invoice Amount	334.48

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

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Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2012	79705301
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 334.48	$ 334.48	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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5100070103880379705301011012151112000033448 6
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CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	04 Sep 2012	79643380

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B DIVISION
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ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
19 Oct 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
91.00	91.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	136.50

Total	136.50
GST/HST	17.75
Invoice Amount	154.25

RECEIVED
SEP 10 2012

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

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Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	04 Sep 2012	79643380
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 154.25	$ 154.25	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379643380040912191012000015425 3
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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2012	79592150

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Sep 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
58.00	58.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	87.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	287.00
GST/HST	37.31
Invoice Amount	324.31

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Aug 2012	79592150
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 324.31	$ 324.31	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379592150010812150912000032431 7

⑈13364⑉900⑈ 96

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jul 2012	79535463

SOLD TO:
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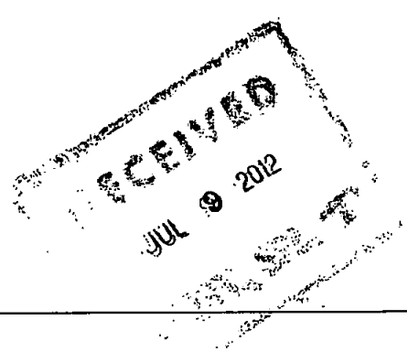
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Aug 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
61.00	61.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	91.50

Total	91.50
GST/HST	11.90
Invoice Amount	103.40



TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jul 2012	79535463
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 103.40	$ 103.40	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379535463020712160812000010340 6
⑆13364⑈900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2012	79481013

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RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Jul 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
71.00	71.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	106.50

COPY

Total	106.50
GST/HST	13.85
Invoice Amount	120.35

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JUN 11 2012

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2012	79481013
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 120.35	$ 120.35	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379481013010612160712000012035 7

⑈13364⑈900⑈ 96

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TELUS®MD

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Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2012	79429272

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Jun 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print *any customer records for billing purposes.* We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
115.00	115.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	172.50

Total	172.50
GST/HST	22.43
Invoice Amount	194.93

RECEIVED
MAY 9 2012
DIV'L SPL "B"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 May 2012	79429272
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 194.93	$ 194.93	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU

PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379429272010512150612000019493 8

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Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Apr 2012	79386277

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 May 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
148.00	148.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	222.00

Total	222.00
GST/HST	28.86
Invoice Amount	250.86

RECEIVED
APR 5 2012

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Apr 2012	79386277
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 250.86	$ 250.86	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379386277020412170512000025086 1
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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2012	79339588

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Apr 2012				

QTY.ORD.	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
72.00	72.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	108.00
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	3,000.00

Total	3,108.00
GST/HST	404.04
Invoice Amount	3,512.04

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TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2012	79339588
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,512.04	$ 3,512.04	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379339588010312150412000351204 3
⑆13364 900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2012	79297714

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Mar 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. *For all other invoice inquiries please contact Security Administration @(604)643 4348* *For payment by credit card please call 1-800-665-6774*				
27.00	27.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	40.50

Total	1,540.50
GST/HST	200.27
Invoice Amount	1,740.77

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FEB 13 2012
"J" DIV. SPL.

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GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2012	79297714
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,740.77	$ 1,740.77	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2012	79248393

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Feb 2012				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
65.00	65.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	97.50

Total	97.50
GST/HST	12.68
Invoice Amount	110.18

COPY

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GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Jan 2012	79248393
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 110.18	$ 110.18	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379248393020112160212000011018 0
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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2011	79150333

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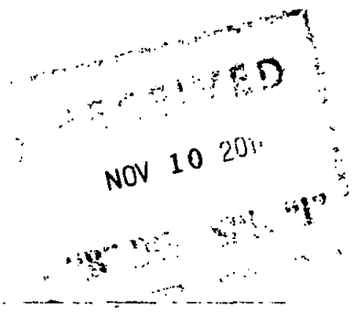
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Dec 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
63.00	63.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	94.50
1.00	1.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	1,500.00

Total	1,594.50
GST/HST	207.29
Invoice Amount	1,801.79



COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001 QST REGISTRATION No : 121164 2781 TQ0001
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TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2011	79150333
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,801.79	$ 1,801.79	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379150333011111161211000180179O

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Oct 2011	79096637

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Nov 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
106.00	106.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	159.00

Total	159.00
GST/HST	20.67
Invoice Amount	179.67

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Oct 2011	79096637
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 179.67	$ 179.67	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379096637031011171111000017967 1

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Sep 2011	79048298

SOLD TO:
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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Oct 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
58.00	58.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	87.00

Total	87.00
GST/HST	11.31
Invoice Amount	98.31

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Sep 2011	79048298
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 98.31	$ 98.31	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379048298010911161010000098316
⑆13364⑈900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Aug 2011	79003449

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Sep 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
1.00	1.00	PHONE SEARCH - SPID	Y	N	2.95	2.95
461.00	461.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	691.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	894.45
GST/HST	116.28
Invoice Amount	1,010.73

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 Aug 2011	79003449
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 1,010.73	$ 1,010.73	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880379003449020811160911000101073 4
⑆13364⑈9001⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jul 2011	78960418

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Aug 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
31.00	31.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	46.50
5.00	5.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	7,500.00

Total	7,546.50
GST/HST	981.05
Invoice Amount	8,527.55

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jul 2011	78960418
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 8,527.55	$ 8,527.55	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378960418010711150811000852755 7
⑆13364 900⑆ 96

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2011	78921631

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Jul 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
227.00	227.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	340.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	540.50
GST/HST	70.27
Invoice Amount	610.77

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JUN 13 2011

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TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2011	78921631
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 610.77	$ 610.77	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378921631010611160711000061077 9

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TELUS

Inquiries:
(866)432 2442

Invoice

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 May 2011	78875343

SOLD TO:
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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Jun 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
8.00	8.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	12.00

Total	12.00
GST/HST	1.56
Invoice Amount	13.56

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	02 May 2011	78875343
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 13.56	$ 13.56	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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⑆13364⑈900⑆ 96

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2011	78838939

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

COPY

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 May 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
232.00	232.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	348.00

Total	348.00
GST/HST	45.24
Invoice Amount	393.24

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2011	78838939
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 393.24	$ 393.24	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS

Invoice

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Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2011	78746205

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
18 Mar 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
128.00	128.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	192.00

Total	192.00
GST/HST	24.96
Invoice Amount	216.96

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

Payment return slip

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2011	78746205
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 216.96	$ 216.96	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Jan 2011	78700681

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

COPY

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Feb 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
45.00	45.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	67.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	267.50
GST/HST	34.78
Invoice Amount	302.28

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JAN 17 2011

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS®

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Jan 2011	78700681
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 302.28	$ 302.28	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

5100070103880378700681030111170211000030228 6

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Dec 2010	78643419

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Jan 2011				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
41.00	41.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	61.50
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	400.00

Total	461.50
GST/HST	60.00
Invoice Amount	521.50

RECEIVED
DEC 17 2010

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Dec 2010	78643419
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 521.50	$ 521.50	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378643419011210150111000052150 5

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2010	78583212

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Dec 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
34.00	34.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	51.00
2.00	2.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	400.00

Total	451.00
GST/HST	58.63
Invoice Amount	509.63

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NOV 15 2010

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TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Nov 2010	78583212
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 509.63	$ 509.63	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378583212011110161210000050963O

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2010	78534898

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

COPY

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Nov 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
53.00	53.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	79.50

Total	79.50
GST/HST	10.34
Invoice Amount	89.84

RECEIVED
OCT 7 2010
"B" DIV., SPL. "I"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Oct 2010	78534898
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 89.84	$ 89.84	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378534898011010151110000089849

⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Révisé en vertu de la loi sur l'accès à l'information

TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Sep 2010	78486937

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Oct 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
131.00	131.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	196.50
2.00	2.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	3,000.00

Total	3,196.50
GST/HST	415.55
Invoice Amount	3,612.05

RECEIVED
SEP 15 2010
"B" DIV., SPL. "I"

COPY

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Sep 2010	78486937
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 3,612.05	$ 3,612.05	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378486937010910161010000361205 5

⑈13364⑈900⑈ 96

Processed under the provision of the Access to Information Act / Traité en vertu de la loi sur l'Accès à l'information

TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Aug 2010	78437831

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

COPY

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Sep 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
61.00	61.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	91.50
3.00	3.00	INTERCEPT - PCS/MIKE PART VI - EAST	Y	N	1,500.00	4,500.00

Total	4,591.50
GST/HST	596.90
Invoice Amount	5,188.40

RECEIVED
AUG 20 2010
"B" DIV. SPL. "1"

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 Aug 2010	78437831
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 5,188.40	$ 5,188.40	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

5100070103880378437831030810170910000518840 3
⑆13364⑈900⑆ 96

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TELUS

COPY

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	30 Jun 2010	78395110

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
14 Aug 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
81.00	81.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	121.50

Total	121.50
GST/HST	15.80
Invoice Amount	137.30

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TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	30 Jun 2010	78395110
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 137.30	$ 137.30	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2010	78348892

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 Jul 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
126.00	126.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	189.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	389.00
GST/HST	50.57
Invoice Amount	439.57

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GST/HST REGISTRATION No : 81275 8878 RT0001
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jun 2010	78348892
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 439.57	$ 439.57	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS®MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 May 2010	78308654

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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
17 Jun 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST/HST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
22.00	22.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	33.00

Total	33.00
GST/HST	4.29
Invoice Amount	37.29

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GST/HST REGISTRATION No : 81275 8878 RT0001
TELUS is a trade-name for TELUS COMMUNICATIONS COMPANY

TELUS®

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	03 May 2010	78308654
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 37.29	$ 37.29	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2010	78263265

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
16 May 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
8.00	8.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	12.00

Total	12.00
GST	1.56
Invoice Amount	13.56

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GST REGISTRATION No : 81275 8878
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Apr 2010	78263265
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 13.56	$ 13.56	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2010	78214534

SOLD TO:
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B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

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DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Apr 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
13.00	13.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	19.50
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

Total	219.50
GST	28.54
Invoice Amount	248.04

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MAR 16 2010

TERMS: INVOICES ARE TO BE PAID BY THE DUE DATE.
GST REGISTRATION No : 81275 8878
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Mar 2010	78214534
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 248.04	$ 248.04	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
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TELUS

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2010	78167096

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
18 Mar 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
44.00	44.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	66.00

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Total	66.00
GST	8.58
Invoice Amount	74.58

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GST REGISTRATION No : 81275 8878
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TELUS

TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Feb 2010	78167096
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 74.58	$ 74.58	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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TELUS©MD

Invoice

Inquiries:
(866)432 2442

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jan 2010	78121943

SOLD TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

SHIP TO:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

DUE DATE	COMPLETED	CONTRACT NO.	P.O. NUMBER	PROV. TAX NO
15 Feb 2010				

QTY.ORD	QTY.INV	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
		In order to maintain the confidentiality and privacy of the investigation and TELUS customer information, we do not print any customer records for billing purposes. We do verify that the originator is from an authorized LEA; however, it is the responsibility of the requestor to retain all documentation details. For all other invoice inquiries please contact Security Administration @(604)643 4348 For payment by credit card please call 1-800-665-6774				
10.00	10.00	PHONE SEARCH - SELF SERVICE	Y	N	1.50	15.00
1.00	1.00	INTERCEPT - WIRELESS DNR	Y	N	200.00	200.00

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Total	215.00
GST	27.95
Invoice Amount	242.95

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GST REGISTRATION No : 81275 8878
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TELUS Communications Company
P.O. Box 80700
Burnaby, BC, V5H 4P7

PAYER:
RCMP - ST.JOHN'S SPECIAL 1
B DIVISION
PO BOX 9700 STN B
ST. JOHNS, NL
A1A 3T5

Payment return slip

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
70103880	01 Jan 2010	78121943
INVOICE AMOUNT	PLEASE PAY	AMOUNT ENCLOSED
$ 242.95	$ 242.95	

TO ENSURE PROPER CREDIT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU
PAYABLE AT MOST FINANCIAL INSTITUTIONS

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