

STATUTORY DECLARATION OF RESIDENCE

TABLED DOCUMENT NO. 33 15(3) TABLED ON MAR 31 2004

I, ROGER THOMAS ALLEN, a Member of the Legislative Assembly of the Northwest Territories, DO SOLEMNLY DECLARE AS FOLLOWS:

1. The address at which I normally reside when I am not required to be in Yellowknife to fulfil my Member's responsibilities is:

LOT 107B CAMPBELL LAKE
INUVIK, NWT XOE OTD

as of March 31, 2004



2. I rent ^(Circle one) own a residence at this address and it is where I live and where I maintain the normal and usual routine of life.

3. (a) my spouse (and dependent/s) reside at the above address with me; or

(b) my spouse (and dependent/s) reside at the following address:

5509 - 50TH AVE
GRIMSHAW, AB T0H - 1W0

4. Attached to this Statutory Declaration are copies of the following documents (as applicable):

- copy of certificate of title for the home that I own; in Grimshaw
- copy of the lease agreement for the home that I lease;
- copy of the municipal authority tax assessment for my home; in Grimshaw
- copy of telephone bill for my residence;
- copy of my power bill for my residence.

5. I have reviewed the policies respecting residency and the Capital Accommodation Allowance and I believe, based on the application of those criteria, that I properly qualify for payment of the Capital Accommodation Allowance.

6. I make this solemn declaration consciously believing it to be true, knowing that it is of the same force and effect as if made under oath, and knowing that improperly being in receipt of the Capital Accommodation Allowance can constitute a criminal offence.

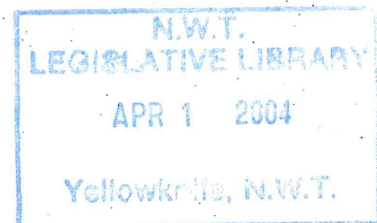
DECLARED before me at the City)
of Yellowknife in the Northwest)
Territories this 31 day of March, 2004)

Roger J. Allen
Signature of Member

[Signature]
A Commissioner for Oaths in and for the Northwest Territories.

My Commission expires: NOT Being a Senator

Date of Submission: March 30, 2004





MAY 13 2003

Mathieu Hryniuk
Barristers & Solicitors
Avocats et Notaires

OUR FILE: 66,715 LPH/do
YOUR FILE:

GUY C. MATHIEU, B.ED., LL.B., Q.C.*
LARRY P. HRYNIUK, B.A., LL.B., Q.C.*
G. WILLIAM PAUL, LL.B.*
DAVE R. SHYNKAR, B.A. (Hons), LL.B., Q.C.*
ROBIN D. ERICKSON, B. COMM., LL.B.*
ROBERT B. MARCEAU, B.A., LL.B.*
K.C. (Kevin) KOMOSKY, B.Sc., LL.B.

2 May 2003

Roger T. Allen
P.O. Box 1320
Yellowknife, N.W.T.
X1A 2L9

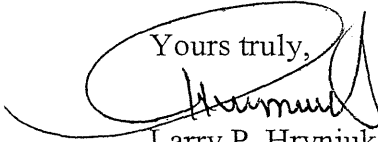
Dear Sir:

Re: Purchase of 5509-50th Avenue in Grimshaw, Alberta

Further to the above noted matter, please find enclosed the replacement copy of title evidencing discharge of the Vendor's prior encumbrances.

The writer trusts the above is in order and would like to take this opportunity to thank you for allowing our office to provide this service to you. Should you require any further information or assistance, please contact the writer.

Yours truly,


Larry P. Hryniuk

/do
enc.

P.O. Box 6210
10012 - 101 Street
Peace River, Alberta, T8S 1S2

BRANCH OFFICES:

Telephone: 780-624-2565
Facsimile: 780-624-5766
E-mail: mhse@telusplanet.net

FALHER: 780-837-2621 GRIMSHAW: 780-332-4647 VALLEYVIEW: (780) 524-5404 HIGH LEVEL: 780-926-3373 LA CRETE: 780-928-2050 McLENNAN: 780-324-2894

*DENOTES LAWYER WHOSE PROFESSIONAL CORPORATION IS A MEMBER OF THE FIRM



North Alberta Land Registration District

S

LINC SHORT LEGAL
0014 150 643 7722087;6;3

TITLE NUMBER: 032 030 148
TRANSFER OF LAND
DATE: 22/01/2003

AT THE TIME OF THIS CERTIFICATION

ROGER T ALLEN
OF BOX 1320
YELLOWKNIFE
NORTHWEST TERRITORIES X1A 2L9
(DATA UPDATED BY: 032044164)

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

PLAN 7722087
BLOCK 6
LOT 3
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDER-
WRITTEN OR ENDORSED HEREON, OR WHICH MAY HEREAFTER BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION

NUMBER	DATE (D/M/Y)	PARTICULARS
852 045 022	06/03/1985	ZONING REGULATIONS BY - HER MAJESTY THE QUEEN IN RIGHT OF CANADA AS REPRESENTED BY MINISTER OF TRANSPORT PEACE RIVER INTERNATIONAL AIRPORT
032 030 149	22/01/2003	MORTGAGE MORTGAGEE - CIBC MORTGAGES INC.. 1800, 1066 WEST HASTINGS ST. VANCOUVER BRITISH COLUMBIA V6E4M1 ORIGINAL PRINCIPAL AMOUNT: \$70,571

I CERTIFY THE ABOVE TO BE AN ACCURATE REPRODUCTION OF THE CERTIFICATE OF TITLE REPRESENTED HEREIN. IN
WITNESS WHEREOF I HAVE SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 11 DAY OF APRIL ,2003

Ann D. C. [Signature]
A.D. REGISTRAR
NORTH ALBERTA LAND REGISTRATION DISTRICT





2

PROPERTY ASSESSMENT AND TAX NOTICE

TOWN OF GRIMSHAW
 BOX 377, 5005 - 53rd AVE.
 GRIMSHAW, AB T0H 1W0
 PH: (780) 332-4626 FAX: (780) 332-1250

MAILING DATE May 30, 2003		FINAL DATE OF COMPLAINT
ROLL NUMBER 300314407	OWNER NUMBER ALLEN09	TAXATION YEAR 2003

PROPERTY OWNER ADDRESS
 ALLEN, ROGER T.
 BOX 1320
 YELLOWKNIFE, NT X1A 2L

A COPY OF THIS NOTICE HAS BEEN SENT TO:
 C.I.B.C. MORTGAGE CORP.

To register a complaint with the Assessment Review Board, detach and mail this portion using complaint form on reverse side.

ASSESSMENT NOTICE

LEGAL DESCRIPTION AND ASSESSMENT				
LOT/BLOCK/PLAN	QTR.-LSD/SEC/TWP/RGE/M	MUNICIPAL ADDRESS	AREA	
31677722087	////	5509 50 AVE	7,800.00000	
ASSESSMENT CATEGORY	ASSESSMENT VALUATION	EXEMPT	TOTAL TAXABLE ASSESSMENT	
Residential – Improved	Land \$8,810	Improv. \$60,780	Other \$0	\$69,590.00
TOTAL ASSESSMENT →	\$8,810.00	\$60,780.00	\$0.00	\$69,590.00

TAKE NOTICE that you are assessed as shown for the taxation year. The Assessment Roll is open for review at the Town office during regular business hours. In accordance with Section 307 of the Municipal Government Act, any person may inspect the Assessment Roll during business hours. If you wish to object to your assessment or any assessment, you must, within thirty (30) days of the mailing date of this Notice lodge your complaint in writing to the Town. (See other side for details).

TAX NOTICE

MUNICIPAL TAXES			SCHOOL TAXES/OTHER REQUISITIONS		
	TAX RATE	TAXES		TAX RATE	TAXES
Municipal	14.5362	\$1,011.57	Allowance for Non-Collection	0.0000	
LOCAL IMPROVEMENT	EXPIRES	TAXES	Alberta School Foundation	5.7413	\$399.54
			North Peace Housing FND	0.2900	\$20.18
TOTAL MUNICIPAL TAXES (A)		\$1,011.57	TOTAL REQUISITIONS (B)		\$419.72

CURRENT TAXES (A+B)	ADD: ARREARS (CREDIT)	TOTAL TAXES PAYABLE DUE Upon Receipt	TAXES PAYABLE AFTER July 02, 2003	TAXES PAYABLE AFTER August 31, 2003
\$1,431.29	\$0.00	\$1,431.29	\$1,531.48	\$1,688.92

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ROGER T ALLEN

Account#: 01017982
Unit: 867-444-5014

Page: 2 of 5
Bill Date: Feb 22, 2004

BILLING ENQUIRIES CALL 1-800-268-7049

Can a Cell phone be your Best Friend?

DETAILS AT OUR CORPORATE STORES & LOCAL DEALERS

- Whitehorse "World of Wireless" 133D Industrial Road
Phone: 867-393-6500
- Yellowknife "World of Wireless" (In the communication building)
Phone: 867-920-4800
- Ft Nelson "World of Wireless" 5404-50th Avenue
Phone: 250-774-1111

PAYMENT PLANS

Payments can be made at any chartered bank.
Visa and MasterCard payments can be made at an Authorized NMI Payment Agent:

- Yellowknife - Cascom, World of Wireless
- Whitehorse - MicroAge, Hougens Centre, World of Wireless
- Fort Nelson - World of Wireless
- Hay River - Mack Travel
- Inuvik - Arctic Digital
- Ft. Smith - Northern Delights

Please ensure when signing up for PC or telephone banking that you choose either NMI Mobility as the payable or (if unavailable) Northwestel Mobility Inc. Do not choose Bell Mobility as the payable. Thank you.

Pre-Authorized Credit Card Payments are available. For information or sign-up, a Customer Care Representative would be pleased to help. Call 1-800-268-7049 or *811 from your cellular phone.

Check out NMI Mobility's new website www.nmi.ca

ACCOUNT DETAIL

Payment Details

1. Feb 17 04 Payment received by Agent 44.43CR

Total Payments Applied 44.43CR

ROGER T ALLEN

Account#: 01017982
Unit: 867-444-5014

Page: 4 of 5
Bill Date: Feb 22, 2004

Detail of Usage

ITEM	DATE	TIME	CALL DESTINATION	NUMBER	CD	RATE PERIOD	MIN	RATE	CHARGE	CALL COST
2	Jan 22	08:11A	YELLOWKNIF NT	867 873-3010		PEAK	1.000	.25	0.25	0.25
3	Jan 23	04:34P	YELLOWKNIF NT	867 920-5440		PEAK	1.000	.25	0.25	0.25
4	Jan 23	04:41P	YELLOWKNIF NT	867 920-5400		PEAK	3.000	.25	0.75	0.75
5	Jan 24	01:29P	YELLOWKNIF NT	867 669-9194		OPK2	1.000	.25	0.25	0.25
6	Jan 24	01:31P	YELLOWKNIF NT	867 669-9194		OPK2	1.000	.25	0.25	0.25
7	Jan 26	06:23P	YELLOWKNIF NT	867 873-4444		OFFPK	1.000	.25	0.25	0.25
8	Jan 26	07:27P	YELLOWKNIF NT	867 766-2185		OFFPK	1.000	.25	0.25	0.25
9	Jan 27	01:15P	YELLOWKNIF NT	867 873-4444		PEAK	1.000	.25	0.25	0.25
10	Jan 28	08:53A	YELLOWKNIF NT	867 873-3010		PEAK	1.000	.25	0.25	0.25
11	Jan 28	11:32A	YELLOWKNIF NT	867 444-2422		PEAK	2.000	.25	0.50	0.50
12	Jan 28	11:59A	YELLOWKNIF NT	867 444-2422		PEAK	1.000	.25	0.25	0.25
13	Jan 30	03:26P	YELLOWKNIF NT	867 920-4684		PEAK	2.000	.25	0.50	0.50
14	Jan 30	03:50P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
15	Jan 30	04:00P	INCOMING NT	867 444-5014		PEAK	1.000	.25	0.25	0.25
16	Jan 30	04:02P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
17	Jan 30	04:06P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
18	Jan 30	04:08P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
19	Feb 01	05:39P	INCOMING NT	867 444-5014		OPK2	1.000	.25	0.25	0.25
20	Feb 02	06:49P	INCOMING NT	867 444-5014		OFFPK	1.000	.25	0.25	0.25
21	Feb 03	10:47A	YELLOWKNIF NT	867 873-3010		PEAK	1.000	.25	0.25	0.25
22	Feb 03	06:14P	YELLOWKNIF NT	867 873-3010		OFFPK	2.000	.25	0.50	0.50
23	Feb 04	08:53A	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
24	Feb 04	04:20P	YELLOWKNIF NT	867 920-4684		PEAK	3.000	.25	0.75	0.75
25	Feb 04	04:28P	YELLOWKNIF NT	867 920-4684		PEAK	2.000	.25	0.50	0.50
26	Feb 05	02:18P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
27	Feb 09	07:31P	YELLOWKNIF NT	867 766-2185		OFFPK	1.000	.25	0.25	0.25
28	Feb 09	09:46P	YELLOWKNIF NT	867 873-3010		OFFPK	1.000	.25	0.25	0.25
29	Feb 09	09:48P	INCOMING NT	867 444-5014		OFFPK	1.000	.25	0.25	0.25
30	Feb 11	08:27A	YELLOWKNIF NT	867 873-3010		PEAK	1.000	.25	0.25	0.25
31	Feb 11	12:40P	YELLOWKNIF NT	867 920-4684		PEAK	1.000	.25	0.25	0.25
32	Feb 11	12:41P	YELLOWKNIF NT	867 873-3010		PEAK	1.000	.25	0.25	0.25
33	Feb 11	06:40P	INCOMING NT	867 444-5014		OFFPK	2.000	.25	0.50	0.50
34	Feb 12	04:22P	YELLOWKNIF NT	867 669-2279		PEAK	1.000	.25	0.25	0.25
35	Feb 12	04:22P	YELLOWKNIF NT	867 444-2422		PEAK	1.000	.25	0.25	0.25
36	Feb 13	12:23P	INCOMING NT	867 444-5014		PEAK	3.000	.25	0.75	0.75
37	Feb 14	12:42P	YELLOWKNIF NT	867 920-4684		OPK2	1.000	.25	0.25	0.25
38	Feb 14	12:43P	YELLOWKNIF NT	867 444-2422		OPK2	1.000	.25	0.25	0.25
39	Feb 14	12:44P	YELLOWKNIF NT	867 920-4684		OPK2	1.000	.25	0.25	0.25
40	Feb 14	06:18P	YELLOWKNIF NT	867 873-3010		OPK2	1.000	.25	0.25	0.25
41	Feb 14	06:19P	YELLOWKNIF NT	867 873-3010		OPK2	1.000	.25	0.25	0.25
42	Feb 16	07:20P	YELLOWKNIF NT	867 766-2185		OFFPK	1.000	.25	0.25	0.25
43	Feb 16	07:36P	YELLOWKNIF NT	867 920-4684		OFFPK	1.000	.25	0.25	0.25
44	Feb 16	07:37P	YELLOWKNIF NT	867 766-2185		OFFPK	1.000	.25	0.25	0.25

CODE: #-Denotes Call Forwarding
&-Denotes Three-way Calling
*-Denotes Call Waiting

PEAK-Peak Airtime
OFFPK-Offpeak Airtime
LD-Long Distance

CHANGE FORM

Date: _____

nmi mobility

A Subsidiary of Bell Mobility

True North, Loud and Clear

GENERAL INFORMATION - Please fill in this section for ALL requests and changes. 867

Customer Name: ROBERT ALLEN Cell or Pager Number: 444-5014

Dealer Name: _____ Dealer Phone Number: _____

ADDRESS CHANGE REQUEST

Current Address: 210 WOODROW Ave Apt: _____

City: YK PC: _____

New Address: 1078 CAMPBELL AVE EAST Apt: _____

City: Box 2227, INUVIK, NT X0E 0T0 PC: _____

CELLULAR

Price Plan Change

Current Price Plan: _____ New Price Plan: _____

New Monthly Fee _____

Off Peak Option Add / Delete

Weekends & Evenings
Add Delete
Monthly Fee: \$20

Unlimited Evenings
Add Delete
Monthly Fee: \$10

Unlimited Weekends
Add Delete
Monthly Fee: \$10

Network Features Add / Delete

Call Waiting
Add Delete
Monthly Fee: \$3

Mobile Message
Add Delete
Monthly Fee: \$6.95

Long Distance/CLPP
Add Delete
Monthly Fee: \$3.00 / \$2.50

E.S.N. Change

Current ESN: _____ New ESN: _____

Cellular Number Change

Current Number: _____ New Number: _____

PAGING

Paging Number Change

Current Number: _____ New Number: _____

CAP Code Change

Current CAP Code: _____ New CAP Code: _____

Pager Type: Numeric Flex Pocsag

Customer Signature: Robert Allen Date: March 29/04

Driver's Licence - Permis de conduire

Client No - Dossier n° 11201450	Expires - Expire le 05 MAY 07
Licence No - Permis n° 354917	Issued - Délivré le 29 MAR 04
End/Cond. et/ou Age A	
Height - Taille 190 cm	Sex - Sexe M
Birthdate - Naissance 05 MAY 52	
Name and Address - Nom et Adresse ALLEN ROGER 107B EAST CAMPBELL LAK INUVIK, NT X0E 0T0	

G. J. (Gary) Walsh
Registrar - Motor Vehicles Act -
Acte. et régime des véhicules motorisés
Licen. - Signatur. - Titulaire

Direct all inquiries to:

HEALTH SERVICES ADMINISTRATION
Department of Health and Social Services
Bag 9, Inuvik, NT X0E 0T0

Registration No.

71683739
N° d'assurance-maladie

1-800-661-0830 1-867-777-7400

Adresser toute demande de renseignements à :

ADMINISTRATION DES SERVICES DE SANTÉ
Ministère de la Santé et des Services sociaux
Sac postal 9, Inuvik, NT X0E 0T0



For information on health care coverage contact: 1-800-661-0830

Pour obtenir plus de renseignements sur
l'assurance-maladie, téléphonez sans frais au : 1 800 661-0830.

NWT HEALTH CARE PLAN RÉGIME D'ASSURANCE - MALADIE DES T.N.-O

EXPIRY DATE ► **MARCH 31, 2005** ◀ DATE D'EXPIRATION

ALLEN, ROGER T
BOX 22 NT
INUVIK, NT X0E 0T0

Effective Date En vigueur le	Registration Number N° d'assurance-maladie	Date of Birth Date de naissance	Sex Sexe
Y-A — M-M — D-J		Y-A — M-M — D-J	

77/05/01 71683739 52/05/05 M



Licence Plate - Plaques

Type	Plate No. - N° des plaques
	87791

Client Information

Client Type - Usage	J
Registration	NESSA

NSC No.

--

NOTE: Carry this Vehicle Registration Certificate at all times in your vehicle for presentation upon demand to an enforcement officer.

NOTE: Conserver en tout temps ce certificat d'immatriculation dans le véhicule pour pouvoir le présenter sur demande à tout agent de la paix.

Client/Vehicle Address - Adresse (propriétaire et véhicule)

Street Address - Adresse du domicile		
107B EAST CAMPBELL LAKE		
Mailing Address - Adresse postale		
BOX 2227		
Community - Municipalité		Terr./Prov.
INUVIK		NT
Postal Code postal	Home Phone - Tél. (domicile)	Work Phone - Tél. (travail)
X0E 0T0	867 669-2279	
Vehicle Location: Street address - Adresse de stationnement du véhicule		
107B EAST CAMPBELL LAKE		
Community - Municipalité		Terr./Prov.
INUVIK		NT

Vehicle Status 0 - Normal

**Department of Transportation
Road Licensing & Safety Division
Ministère des transports
Licence Routière et division de la sécurité**

Registration No.

0508217

Vehicle Information - Renseignements sur le véhicule

Vehicle Type - Genre	Year - Année	V.I.N. - N.I.V.
PASS	2001	1GNEL19W31B143645
Make - Marque		
CHEVROLET		
Series - Modèle		
ASTRO VAN		
Model - Catégorie de modèle		Style - Type
		SPORTS VAN
Colours - Couleur	Fuel - Carburant	Gross Weight - Masse nette
WHI	G	2,080 kg

Secondary Structure - Structure secondaire (si requis)

Make - Marque	V.I.N. - N.I.V.

ISSUER use only

Previous Terr./Prov précédente	Prev. Plate N° des plaques préc.	Prev. Reg. No. d'immatr. préc.
NT	87791	0500830
Office - Bureau	Issuer - Délivreur	Issued - Délivré le
1053	JED0	29 MAR 2004
Reg. No. - N° d'immatriculation	Term - Durée	Fee - Droits
0508217	12 months	\$.00
Expires - Expire le	Lessor - Locateur	
31 JAN 2005	GMAC LEASCO LIMITED	

Vehicle Status 0 - Normal

G. J. (Gary) Walsh
Registrar, Motor Vehicles Act

Royal & Sunalliance Insurance

Allen, Roger

1078 East Campbell Lake
Inuvik NT X0E 0T0

VEHICLE YEAR MAKE SERIAL NO. / VEHICULE ANNEE MARQUE S/N

2001 Chevrolet Astro 1GNEL19W318143645

EFFECTIVE DATE 04/03/29	DATE D'EFFET 04/06/29
POLICY NUMBER / POLICE NUMBER PER011725153	AGENT / BROKER Arctic Ins. Brokers Ltd.

MOTOR VEHICLE LIABILITY INSURANCE CARD
CERTIFICATE D'ASSURANCE - AUTOMOBILE RESPONSABILITE
CANADA INTER-PROVINCE
APPLICABLE WITHIN CANADA AND THE UNITED STATES OF AMERICA
EN VIGEUR AU CANADA ET AUX ETATS-UNIS D'AMERIQUE

This certificate is subject to the terms and conditions of the motor automobile policy.

This certifies that the party named herein is insured against the liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in the amount not less than the statutory minimum requirements in any area of Canada.

WARNING- Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force, is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle in production as proof of insurance when demanded by police.

La present certificat est assujetti aux dispositions et conditions de la police d'assurance automobile de l'Assuré.

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité des blessures et dommages aux biens découlant de l'usage d'un véhicule motorisé, dans toute province aux limites minimales exigées par les lois d'assurance de l'assurance.

AVERTISSEMENT- Quiconque émet ou présente un certificat qui indique qu'une police d'assurance-responsabilité qui effectivement n'est pas en vigueur est en vigueur, est en infraction passible d'une forte amende et/ou d'emprisonnement et suspension de sa licence.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présentée comme preuve d'assurance lorsque la police l'exige.

In case of any vehicle accident, here are some suggestions:

DO NOT admit fault. Call the police and fill out the following information.

Other Driver Information

Driver's Name		Home Address			
Drivers Name		Drivers License Number			
Year	Make	Model	Body Type	Police File Number	Province
Insurance Company		Policy Number	Agency		
Police File Number		Const. Name & E-mail Address		Insurance Card #	
Date of Accident		Location			
Other Information					

If injured seek immediate medical advice.

TELUS[®] Your TELUS Statement

Mar 04, 2004

TELUS Communications Inc.

Sales & Service Or Billing Inquiries 310-2255
If calling Outside Alberta 1-800-400-2598

VANESSA ALLEN (780) 332-1215

Your account number 216468817
Your TELUS Account ID 8817

Here's what you owe this month: \$32.24

Amount of your last bill	\$400.32
Payment we processed on Feb 17 - Thank You	-117.00
Payment we processed on Feb 20 - Thank You	-110.00
Payment we processed on Mar 02 - Thank You	-183.65
Credit balance forward	-10.33

• Thank you for keeping your account up to date.

1 Vista 350 Tel Set Base Charcoal Rental from Mar.04 to Apr 03	3.40
1 Vista 350 Module Charcoal Rental from Mar 04 to Apr 03	7.55
1 Residence Line Touchtone from Mar 04 to Apr 03	27.81
1 Internet Modem Dlink from Mar 04 to Apr 03	.00
Additional Charges and Credits (see details below)	-28.81
Long Distance Charges (see details below)	29.86
GST (Registration 100652692) at 7%	2.76
Total new charges	42.57
Total amount due by Mar 26	\$32.24

Additional Charges and Credits	-28.81
1 E9-1-1 Provincial Network Fee Mar 01	\$.14
1 E9-1-1 Municipal Call Answer Fee Mar 01	.44
Service Interruption Credit Mar 01	-54.34

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Mar 26, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Mar 26
\$32.24

Payment you're making
\$

Phone number
(780) 332-1215 5

Account number
216468817 4

(P)

VANESSA ALLEN
GD
GRIMSHAW AB T0H 1W0

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

0016873
3
00080835
BCTREG01
00000042.57

42164688170404040000322400000000

!00537 900!

96



FOR ACCOUNT INQUIRIES PLEASE PHONE: 1-800-668-2248

PAGE 1 OF 1

CUSTOMER COPY

4A

ACCOUNT NUMBER	STATEMENT DATE
02 2878592 1 01 9	MAR 15 2004

VANESSA ALLEN; ROGER ALLEN
 5509 50 AVE
 GRIMSHAW AB T0H 1W0

AMOUNT DUE **66.36**

CURRENT CHARGES DUE DATE APR 01 2004

AMOUNT PAID

METER NUMBER	BILLING PERIOD FROM	BILLING PERIOD TO	DAYS	READINGS FROM	READINGS TO	DIFF (KWH)	METERING MULTIPLIER	ENERGY USED (KWH)	CHARGE DATE
E00293-00978888	Feb 08	Mar 09	30	4974 A	5013 A	39	x 10.00000	- 390.00	Mar 15 2004

COST OF ENERGY 390.00 x 0.046085 = 17.97

PREVIOUS BALANCE
 MAR 03 PAYMENT THANK YOU
 BALANCE FORWARD

79.77
 79.77CR
 0.00

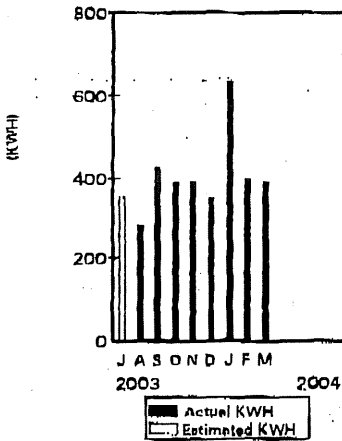
CURRENT CHARGES
 COST OF ENERGY 17.97
 ADMINISTRATION CHARGE 1.84
 DELIVERY CHARGE - VARIABLE 18.02
 DELIVERY CHARGE - FIXED 21.06
 LOCAL ACCESS FEE 3.13
 SUB-TOTAL 62.02
 GST (#R100113513) 4.34
 CURRENT BILLING 66.36

17.97
 1.84
 18.02
 21.06
 3.13
 62.02
 4.34
 66.36

66.36

66.36

Consumption By Billing Cycle



AMOUNT DUE



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INQUIRIES PLEASE REFER TO THIS ACCOUNT NUMBER

022878592101 000006702000006636 02 2878592 1 01 95 000006636

LOCATION 5509 50 AVE
 GRIMSHAW AB T0H 1W0

VANESSA ALLEN (F)
 ROGER ALLEN
 PO BOX 1367
 GRIMSHAW AB T0H 1W0

AMOUNT DUE **66.36**

CURRENT CHARGES DUE DATE APR 01 2004

AMOUNT PAID

000636009000

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TELUS® Your TELUS Statement
Aug 04, 2003

TELUS Communications Inc.

Page
1 of 8

Sales & Service Or Billing Inquiries 310-2255
If calling Outside Alberta 1-800-400-2598

VANESSA ALLEN (780) 332-1215

Your account number 216468817 4 Your TELUS Account ID 8817

5

Here's what you owe this month: \$353.50

Amount of your last bill	\$125.95
Amount overdue from your last bill	125.95
<hr/>	
Bundles, Packages and Contracts (see details below)	39.56
1 Vista 350 Tel Set Base Charcoal Rental from Aug 04 to Sep 03	3.40
1 Vista 350 Module Charcoal Rental from Aug 04 to Sep 03	7.55
1 Anonymous Caller ID Packaged from Aug 04 to Sep 03	.00
1 Internet Modem Dlink from Aug 04 to Sep 03	.00
Additional Charges and Credits (see details below)	2.67
Directory Assistance (see details below)	2.60
Long Distance Charges (see details below)	156.98
GST (Registration 100652692) at 7%	14.79
<hr/>	
Total new charges	227.55
Total amount due by Aug 26	\$353.50

• Notice - Overdue is payable now. If payment has been made, thank you.

Bundles, Packages and Contracts **39.56**

Residential Value Bundle

Includes your residential access line and the Personal Calling Features listed below:

Subscription adjustment from Jul 22 to Aug 04	-16.70
1 Residence Line Touchtone Packaged	
1 Packaged Call Display	
1 Packaged Visual Call Waiting	
1 Packaged Personal Voice Mail Simple	

Tear off here



Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Aug 26, 2003.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Aug 26
\$353.50

Payment you're making
\$

Phone number
(780) 332-1215 5

Account number
216468817 4

(B)

VANESSA ALLEN
GD
GRIMSHAW AB TOH 1W0

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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TELUS Your TELUS Statement
Dec 04, 2003

TELUS Communications Inc.

Sales & Service Or Billing Inquiries 310-2255
If calling Outside Alberta 1-800-400-2598

VANESSA ALLEN (780) 332-1215

Your account number 216468817 4
Your TELUS Account ID 8817

5

Here's what you owe this month: \$237.98

Amount of your last bill	\$74.85
Amount overdue from your last bill	74.85
<hr/>	
1 Vista 350 Tel Set Base Charcoal Rental from Dec 04 to Jan 03	3.40
1 Vista 350 Module Charcoal Rental from Dec 04 to Jan 03	7.55
1 Residence Line Touchtone from Dec 04 to Jan 03	27.81
1 Internet Modem Dlink from Dec 04 to Jan 03	.00
Additional Charges and Credits (see details below)	28.03
Directory Assistance (see details below)	.75
Long Distance Charges (see details below)	86.74
GST (Registration 100652692) at 7%	8.85
<hr/>	
Total new charges	163.13
Total amount due by Dec 26	\$237.98

• Notice - Overdue is payable now. If payment has been made, thank you.

Additional Charges and Credits

28.03

1 E9-1-1 Provincial Network Fee Dec 01	\$.14
1 E9-1-1 Municipal Call Answer Fee Dec 01	.44
Late payment charge on overdue amount of \$74.85	.75

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.net/youraccount
- 1-877-310-4NET

Tear off here



Phone number
(780) 332-1215 5

Account number
216468817 4

Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Dec 26, 2003.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

Amount due by Dec 26
\$237.98

Payment you're making
\$

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VANESSA ALLEN
GD
GRIMSHAW AB TOH 1W0

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

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