

## AHS Board and Executive Expense Report

**Name** Dave Bilan  
**Title** VP Collaborative Practice, Nursing & Health Professions (Acting)  
**Location** Calgary

Expenses submitted during the month of February 2016

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-16	Expense Claim	Meetings		124	588	646	1,358	156		
<b>Total</b>			\$ -	\$ 124	\$ 588	\$ 646	\$ 1,358	\$ 156	\$ -	\$ -

**Total for the Month**      \$      1,514

Maximum daily single meal expense claimed in the month      \$      33  
 Maximum daily base hotel rate claimed in the month      \$      144  
 Non economy air travel in the month      \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BILAN, DAVE	VP, Collaborative Practice, Nursing and Health Professions (Acting)	Calgary	1,514.37

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2016	Leadership meetings		Mileage	308.05	Calgary	Edmonton	Calgary to Edmonton and return for leadership meetings	1			610
2/1/2016	Dinner while in Edmonton	AB - Other Zones	Meals - Dinner	33.22			Dinner while in Edmonton for leadership meetings	1	1	Dave Bilan	
2/2/2016	Leadership meetings in Edmonton	AB - Other Zones	Accommodations	180.06			Accommodation while in Edmonton for leadership meetings *Charged twice for parking as hotels parking expires at 4pm, meeting was running over - no hourly rate available, charged full day rates. Spoke with David at the hotel to verify.	1			
2/9/2016	Lunch while in Edmonton		Meals Per Diem	11.60			Lunch per diem	1			
2/2/2016	Lunch in Edmonton	AB - Other Zones	Meals - Lunch	14.96			Lunch in Edmonton during leadership meeting	1	1	Dave Bilan	
2/9/2016	Leadership meetings in Edmonton	AB - Other Zones	Accommodations	161.67			Accommodations - Leadership meetings in Edmonton	1			
2/9/2016	Dinner while in Edmonton	AB - Other Zones	Meals - Dinner	18.65			Dinner while in Edmonton for leadership meetings	1	1	Dave Bilan	
2/9/2016	Red Arrow Bus to Edmonton for leadership meetings	AB - Other Zones	Miscellaneous	138.00			Red Arrow Bus to Edmonton for leadership meetings (Includes return ticket cost)	1			
2/10/2016	Attending CARNA conference in Edmonton - Registration fees (Non-Member)	AB - Other Zones	Conference Fees	156.45			Attending CARNA conference in Edmonton - Registration fees (Non-Member)	1			
2/21/2016	Accommodation in Leduc for Senior Leadership Meeting	AB - Other Zones	Accommodations	134.45			Accommodation in Leduc for Senior Leadership Meeting	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
							Reduced the total receipt by \$2.79 due to an overage for breakfast				
2/22/2016	Dinner while in Edmonton for leadership meetings	AB - Other Zones	Meals - Dinner	25.36			Dinner while in Edmonton for leadership meetings	1	1	Dave Bilan	
2/23/2016	Accommodations while in Edmonton for leadership meetings	AB - Other Zones	Accommodations	168.06			Accommodations while in Edmonton for leadership meetings	1			
2/23/2016	Fuel for rental car - travel to and from Edmonton for leadership meetings	AB - Other Zones	Fuel	20.00			uel for rental car - travel to and from Edmonton for leadership meetings	1			
2/23/2016	Fuel for Car rental for leadership meeting in Edmonton	AB - Other Zones	Fuel	15.35			Fuel for Car rental for leadership meeting in Edmonton	1			
2/24/2016	rental car - travel to and from Edmonton for leadership meetings	AB - Other Zones	Car Rental	128.49			rental car - travel to and from Edmonton for leadership meetings	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Mar-16							

Tony Roma's  
 10362 51 Ave NW  
**TONY ROMAS**  
 10362 51 Ave  
 Edmonton, AB  
 TEL: (780) 437-7081  
 GST# 100116896

TONY ROMA'S #3  
 10362 51 Avenue  
 Edmonton, AB  
 T6H 5X6  
 780-437-7081

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
 User ID: [REDACTED]

Table [REDACTED]

Trans #: [REDACTED] Serv: Christine [REDACTED]  
 2/1/2016 5:56 PM # Cust: 1

Quan	Descript	Cost
1	T.O. Riblings	\$22.50
1	w/ sweet pot fries	\$3.00
1	591 ml Water	\$2.00
1	dave	

Net Total: \$27.50  
 GST \$1.38

**TOTAL: \$28.88**  
**Amount Due: \$28.88**  
 Food: \$27.50

THIS LOCATION IS NOW  
 OFFERING DELIVERY, ASK!

GRATUITY NOT INCLUDED.  
 PLEASE PAY YOUR SERVER.

**DOAN'S**  
 10130-107 STREET  
 EDMONTON ALBERTA  
 \*\*\*\*\*

G. S. T. #R132829219  
 \*\*\*\*\*

02/02/2016 [REDACTED]  
 000000#0330

FOOD \$12.95  
 NOSE ST \$12.95  
 G. S. T. \$0.65

ITEMS 10  
 \*\*\*TOTAL \$13.60  
 CREDIT \$14.96  
 CHANGE \$1.36

**DOAN'S**  
 10130-107 STREET  
 EDMONTON ALBERTA  
 \*\*\*\*\*

Amount \$28.88  
 Tip \$4.34  
 -----  
**TOTAL CAD \$33.22**

APPROVED [REDACTED]  
 00-001 020155  
 TRE03WS5/TRE03WC5  
 290001001001  
 2016/02/01 17:57:31

TUR: 0000008000  
 TSI: E800

Customer Copy

THANK YOU  
 Come Again

**DOAN'S VIETNAMESE NOODLE**  
**HOUSE**  
 10130 107TH ST.  
 EDMONTON AB

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2016/02/02  
 TIME 7825 12:27:46  
 RECEIPT NUMBER [REDACTED]

PURCHASE  
 AMOUNT \$13.60  
 TIP \$1.36  
 TOTAL

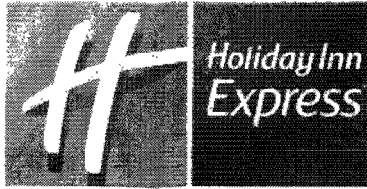
**\$14.96**

MasterCard  
 A0000000041010  
 75128E71E15B6C8E  
 0000008000-E800  
 2E4C24FA9F0CCA7D

**APPROVED**

AUTH# [REDACTED]  
 THANK YOU

01-027



85

02-02-16

<b>David Bilan</b>	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number : [REDACTED]	Arrival : <b>02-01-16</b>
	Group Code :	Departure : <b>02-02-16</b>
	Company : <b>Alberta Health Services</b>	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. : [REDACTED]	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
02-01-16	Parking	12.00	
02-01-16	Parking	12.00	
02-01-16	*Room	139.00	
02-01-16	GST Tax	6.95	
02-01-16	Trsm Levy Tax	5.56	
02-01-16	Municipal DMF	4.17	
02-01-16	Municipal DMF GST	0.21	
02-01-16	Municipal DMF Tourism Levy	0.17	
02-02-16	MasterCard [REDACTED]		180.06

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

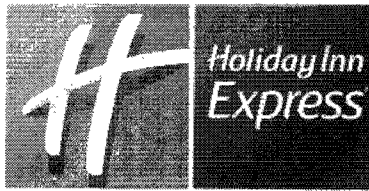
<b>Total</b>	<b>180.06</b>	<b>180.06</b>
<b>Balance</b>	<b>0.00</b>	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*mileage for last weeks trip 610 km*

Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090  
 0GST #896724515  
[www.hiexdowntown.com](http://www.hiexdowntown.com)



140

02-09-16

<b>David Bilan</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	02-08-16
	Group Code :		Departure :	02-09-16
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	[Redacted]

Date	Description	Charges	Credits
02-08-16	*Room	144.00	
02-08-16	GST Tax	7.20	
02-08-16	Trsm Levy Tax	5.76	
02-08-16	Municipal DMF	4.32	
02-08-16	Municipal DMF GST	0.22	
02-08-16	Municipal DMF Tourism Levy	0.17	
02-09-16	MasterCard [Redacted]		161.67
<b>Total</b>		<b>161.67</b>	<b>161.67</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*+ Lunch  
per diem  
amount*

THE FREE PRESS  
#80 10014-104 street Edmonton  
PHONE# 497-7794

02/09/2016 00:00 [REDACTED]  
[REDACTED] 6:35PM [REDACTED]

***PRAL		\$0.00
THAI CHICKEN		\$13.95
POP TO GO		11.50
		-----
BAL FWD		\$15.45
ADSE ST		\$15.45
TTL TAX 10.77	***TOTAL	\$16.22

PLEASE PAY SERVER

GST# 869854109 RT

HAVE A NICE DAY!!!!

THE FREE PRESS BISTRO  
LTD  
10014 104TH STREET UNIT  
8  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/02/09  
TIME 8722 18:08:16  
CLERK ID [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$16.22  
TIP \$2.43  
TOTAL

**\$18.65**

MasterCard  
A0000000041010  
15E0BBCEB63F736E  
0000008000-E800  
200BA0AE59C82399

APPROVED

AUTH# [REDACTED] -027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Dave Bilan**

From: "Dave Bilan" <Dave.Bilan@albertahealthservices.ca>  
 Date: Monday, February 8, 2016 8:28 AM  
 To: "Dave Bilan"  
 Subject: FW: Invoice

Dave Bilan, BSc, MHSA

Interim Vics President, Collaborative Practice, Nursing and Health Professions

ALBERTA HEALTH SERVICES, Ltd

Health Professions Strategy and Practice

Future ready people and teams supported through partnerships, innovation and clinical best practice.



From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]  
 Sent: February 04, 2016 7:51  
 To: Tracy Knourek  
 Subject: Invoice



**Invoice**

Date: 2016-02-04

Hi To:

You can reach me at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
[REDACTED]	2016-02-04	[REDACTED]	-	-	2016-02-08	2016-02-09	-	Website User

Travellers:

Bilan/Dave

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 18:30 YYC Assigned to: 10A	Departs Calgary (CGYNORTH / CALGARY NORTH) 2016-02-08 at 18:45 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2016-02-08 at 22:05	3 hrs 20 mins	Senior	1	65.71	69.00
ECEXP 18:30 Assigned to: 10A	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2016-02-09 at 18:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2016-02-09 at 21:35	3 hrs 5 mins	Senior	1	65.71	69.00

Payments Received:

Date	From	Reference	Amount
2016-02-04	Website User	[REDACTED]	138.00 CAD

Base Price: 131.42 CAD  
 Discounts: 0.00 CAD  
 Service Charges: 0.00 CAD  
 GST: 8.58 CAD  
**Invoice Total: 138.00 CAD**  
 Received: 138.00 CAD  
 Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT  
 GST# BN139981476

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M.  
 Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change of  
 \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow  
 \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*  
 CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respec

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## Tracy Knourek

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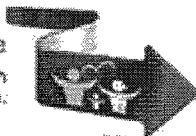
**From:** Dave Bilan  
**Sent:** February 10, 2016 12:50 PM  
**To:** Tracy Knourek  
**Subject:** FW: Purchase Receipt

Dave Bilan, BSc, MHSA

Interim Vice President, Collaborative Practice, Nursing and Health Professions  
Alberta Health Services,

[REDACTED]  
[dave.bilan@albertahealthservices.ca](mailto:dave.bilan@albertahealthservices.ca)

Health Professions Strategy and Practice  
Future ready people and teams supported through  
partnerships, innovation and clinical best practice.



---

**From:** BUKSA Associates Inc. (DO NOT REPLY) [<mailto:receipts@buksa.com>]  
**Sent:** February 10, 2016 12:48  
**To:** Dave Bilan  
**Subject:** Purchase Receipt

## REGISTRATION FEE RECEIPT

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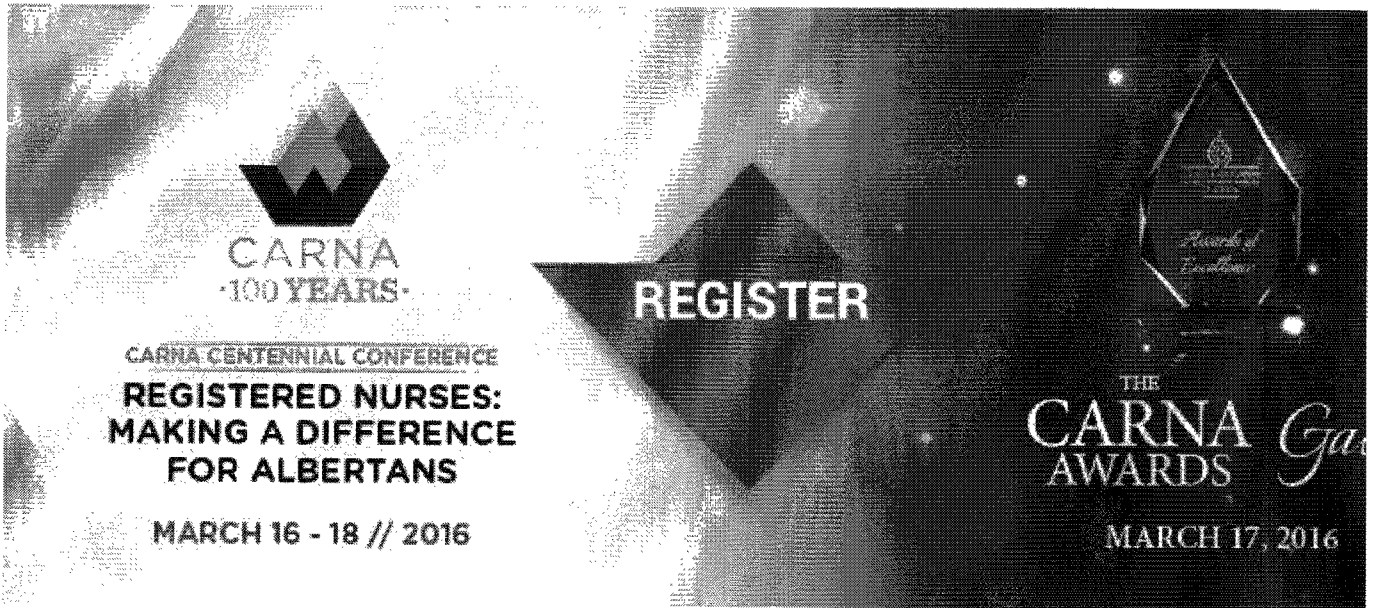
**Receipt Date:** 2016-02-10 11:47:49 AM  
**Receipt Number:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Fee Total:** 156.45 CAD  
**Name on Card:** David Bilan  
**Card Type:** MC  
**Email Address:** [dave.bilan@ahs.ca](mailto:dave.bilan@ahs.ca)

### Company Information: BUKSA STRATEGIC CONFERENCE SERVICES

BUKSA Associates Inc.

Edmonton, Alberta T6E 1X2 Canada  
Phone: 780-436-0983  
Email: [info@buksa.com](mailto:info@buksa.com)  
Web: [www.buksa.com](http://www.buksa.com)

Bill to [REDACTED]



**Receipt**

Reference Number [REDACTED]

Issued By **BUKSA Associates Inc.**  
Suite 307, 10328 - 81 Avenue NW  
Edmonton, Alberta T6E 1X2 Canada  
Phone: 780-436-0983  
Email: CARNA100@buksa.com

CARNA GST # 10669-2643-RT0001.

Date Registered Wednesday, February 10, 2016

Statement Date Wednesday, February 10, 2016

**Event CARNA Centennial Conference**

Event Details Delta Edmonton South  
4404 Gateway Blvd NW  
Edmonton AB T6H 5C2  
Canada

Event Date Wednesday, March 16 - Friday, March 18, 2016

**Selection**

Non-Member - Wednesday, March 16: Dave Bilan

**Sub Total:**

GST  
Total

**Billed To**

Billing Company Alberta Health Services

Name David Bilan

Address Line 1 [REDACTED]

City [REDACTED]

**Executive Royal Hotel Leduc**

8450 SPARROW DRIVE  
LEDUC, AB T9E7G4

(780) 986-1840  
info.eryl@royalhotelgroup.ca  
www.executivehotels.net  
879535953RT0004

C/O 02/22/2016 09:24 AM BATA

EXECUTIVE ROYAL HOTEL EDMONTON

Registered To:  
Bilan, Dave

Room #

Conf #

Arrival

Departure

02/21/16

02/22/16

Room Type

Guests

Payment

Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/21/16			ROOM CHRG REVENUE			\$105.00
02/21/16			GST			\$5.25
02/21/16			ALBERTA TOURISM LEVY			\$4.20
02/22/16			RESTAURANT		1-4272	\$22.79
02/22/16			PAYMENT MASTER CARD			\$137.24
<b>Balance Due</b>						<b>\$0.00</b>

EXECUTIVE ROYAL HOTEL  
EDMONTON  
8450 SPARROW DRIVE  
LEDUC AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/02/22  
TIME [REDACTED]  
CLERK ID [REDACTED]  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

*-D 134.45*

THE UNDERSIGNED GUARANTEES THAT THE CHARGES ARE THE PROPERTY OF THE CHARGES IN THE EVENT OF ANY PART OR THE

PRE-AUTH COMPLETION  
TOTAL

**\$137.24**

INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT TO A THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE BALANCE DUE.

X \_\_\_\_\_  
GUEST SIGNATURE

MasterCard  
A0000000041010

**APPROVED**

AUTH [REDACTED]  
THANK YOU

01-027

Signature

over alloted amount  
- reducing by \$2.79  
20



Executive Royal Hotel Leduc  
8450 Sparrow Drive  
Leduc AB T9E-7G4  
Phone: 780-980-6748  
GST.# 879535953RT0004

[REDACTED]  
[REDACTED] [REDACTED] Gst 1  
Fezz 16 08:09AM  
-----  
1 COFFEE 2.85  
1 TRAD BENE 16.00  
Subtotal 18.85  
18.85 GST 0.94  
Amount Due 19.79

Room #: [REDACTED]  
Print Name: Dave Bilan  
Tips 3.00  
Total: - 22.79

[REDACTED]

Review us on TripAdvisor!  
Reserve at 780-980-6748

Nongbu  
NongBu Korean Eatery  
8115 104 St NW  
Edmonton, AB T6E 2A9

SHELL CANADA PRODUCTS  
156 Crowfoot Gate NW  
Calgary, AB T3G 3L1  
(403)239-4333

Date [REDACTED]  
Tab [REDACTED]  
Tab [REDACTED]  
Tra [REDACTED]  
Server: Take Out

1 GoChujang Ribs	21.00
Subtotal	21.00
GST	1.05
Total	22.05
Balance	22.05

Tax Description	Qty	Amount
F Bronze No1		
21.055 L @ \$0.729/ L		\$15.35
AIR MILES	1	\$0.00
Sub Total		\$15.35
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$15.35</b>
MASTERCARD:		\$15.35
Change		\$0.00

GST

NONGBU KOREAN EATERY  
8115 104 ST NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYP [REDACTED]  
DATE 2016/02/22  
TIME 9844 17:55:21  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$22.05  
TIP \$3.31  
TOTAL

**\$25.36**

MasterCard  
A0000000041010  
4C102C94C7A95351  
0000008000-E800  
E02D3B756FA54CD4

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89119322

PURCHASE

INV No [REDACTED]

APPROV [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

ISI E800

**VERIFIED BY PIN**

Fuel Includes GST 5.0% \$0.73  
Fuel Includes PST 0.0% \$0.00  
GST Fuel - AB No. 137400032 RT

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Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$100 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600



85

02-23-16

<b>David Bilan</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	[REDACTED]
[REDACTED]	Group Code :	[REDACTED]	Departure :	02-23-16
[REDACTED]	Company :	Alberta Health Services	Conf. No. :	[REDACTED]
[REDACTED]	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
[REDACTED]	Invoice No. :	[REDACTED]	Page No. :	[REDACTED]

Date	Description	Charges	Credits
02-22-16	Parking	12.00	
02-22-16	*Room	139.00	
02-22-16	GST Tax	6.95	
02-22-16	Trsm Levy Tax	5.56	
02-22-16	Municipal DMF	4.17	
02-22-16	Municipal DMF GST	0.21	
02-22-16	Municipal DMF Tourism Levy	0.17	
02-23-16	MasterCard [REDACTED]		168.06
<b>Thank you for staying with us! Qualifying p [REDACTED] credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>168.06</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090  
 0GST #896724515  
[www.hiexdowntown.com](http://www.hiexdowntown.com)

SHELL CANADA PRODUCTS  
5830 104 STREET  
EDMONTON, AB T6H 2K3  
(780) 437-2220

Tax Description	Qty	Amount
F Bronze No5 25.677 L @ \$0.779/ L		\$20.00
AIR MILES	1	\$0.00
Sub Total		\$20.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$20.00</b>
MASTERCARD:		\$20.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89000452

PURCHASE

INV No.

APPROVAL

MasterCard

AID 0000000041010

IVR 000008000

FSI E800

**VERIFIED BY PIN**

IMPORTANT

retain this copy for your records

Fuel Includes GST 5.0% \$0.95  
Fuel Includes PST 0.0% \$0.00  
GSI Fuel - AB No. 137400032 KT

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$100 Shell Gift Card

\*Receipt Required

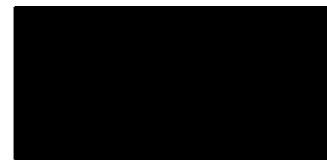
THANK YOU

Questions? 1-800-661-1800



155 CROWFOOT WAY NW  
 CALGARY, AB T3G3P7  
 Federal GST# :889365821

Rental Agreement #:  
 Bill Ref #:  
 Invoice Date:  
 Account #:



**BILL TO**

DAVE BILAN

**RENTAL INFORMATION**

Date/Time Out 02/21/2016 15:24 Date/Time In 02/24/2016 07:00

Renter  
 BILAN, DAVE

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
SILVER		VERA	7LKYCV	8,711	9,309
VIN:					

**CLAIM INFORMATION**

Claim# / PO# / RO# Insured  
 Date of Loss Type of Loss Type of Vehicle  
 Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	40.00	120.00
Subtotal			120.00
VLF	3 DAY	0.79	2.37
GST	PCT	5.00	6.12
<b>Total Charges (CAD)</b>			<b>128.49</b>
<b>PAYMENTS</b>			
Payment	Master Card		-128.49
<b>Total Payments (CAD)</b>			<b>-128.49</b>
<b>Amount Due (CAD)</b>			<b>0.00</b>

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:(403) 216-3490  
 ALBARADMIN@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

<p>Please Return This Portion With Remittance</p> <p>Remit To :          ENTERPRISE RENT-A-CAR          5821 - 6 STREET SE          CALGARY, AB T2H1M4</p>	<p>Amount Due (CAD) 0</p> <p>Paid By:          DAVE BILAN</p>		
<p>Account #</p>	<p>Rental Agreement</p>	<p>Amount 0</p>	<p>GPBR</p>