

AHS Board and Executive Expense Report

Name David Carpenter
Title AHS Board Member
Location Edmonton

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	1,220	106	502	345	2,173			
Total			\$ 1,220	\$ 106	\$ 502	\$ 345	\$ 2,173	\$ -	\$ -	\$ -

Total for the Month \$ 2,173

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 149
 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

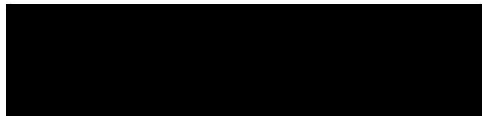
Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

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 - AP Processing - Internal Use Only	
Voucher #	
Billing Convention	
TAX/NE Applicable? - If yes, indicate the % amt	

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	David Carpenter			Expense Period Month:	Feb-16
Address:	[Redacted]		City:	Lethbridge	
Province:	[Redacted]	Postal Code:	[Redacted]	Country:	Canada
Reason for Expense	Attendance at Board Meetings on February 4th (Human Resources Committee); 24th (Governance, Finance and Audit & Risk Committees); and 25th (Board Meeting).				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/ID	Location (if applicable)	Functional Centre/Primary	Expense/Secondary/Asst	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$105.20
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$2,066.06
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$2,171.26

SECTION 3: AUTHORIZATION			
I attest that I have read and understand all applicable policies that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant with all the above statements	Date	Phone
David Carpenter	<i>[Signature]</i>	Mar 8/2016	[Redacted]

I attest that I have read and understand all applicable policies of that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
<i>[Signature]</i>	Mar. 13/16

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 38(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

14th Floor, North Tower Deborah Rhodes
 Deborah Rhodes, VP Corporate Services & CFO
 Position # [Redacted] DOFA Level [Redacted]

in: Jennifer Hamstra

Carry forward from Section 1

Name:	David Carpenter	Expense Period Month:	42416
--------------	-----------------	------------------------------	-------

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance		With Receipt					
			Meal Type	Allowance	Meal Type	With Receipt				
3-Feb-16	Mileage from residence to YQL and return to attend Human Resources Committee on February 4th and parking at YQL.	Yes					\$16.00	✓	40 ✓	
3-Feb-16	Flight from YQL to YEG and return to attend Human Resources Committee on February 4, 2016.	Yes					\$494.81	✓		
3-Feb-16	Bus fare to Century Park and transit fare to downtown (bus fare receipt missing, attestation attached).	Yes					\$8.25	✓		
3-Feb-16	1 night accommodation to attend Human Resources Committee on February 4, 2016.	Yes	LD-\$32.35	\$32.35	✓		\$167.28	✓		
4-Feb-16	Transit fare from hotel to SSP to attend Human Resources Committee meeting.	Yes					\$3.25	✓		
4-Feb-16	Taxi from SSP to YEG.	Yes	D-\$20.75	\$20.75	✓		\$72.00	✓		
23-Feb-16	Taxi from residence to YQL.	Yes					\$35.00	✓		
23-Feb-16	Flight from YQL to YEG and return to attend Board Meetings on Feb. 24-25 (includes change fees as meeting time extended on Feb. 25th).	Yes					\$724.76	✓		
23-Feb-16	Taxi from YEG to hotel and return on February 25, 2016.	Yes					\$145.20	✓		
23-Feb-15	2 nights accommodation to attend Board Meetings.	Yes	LD-\$32.35	\$32.35	✓		\$334.56	✓		
24-Feb-16	Transit fare from hotel to SSP and return to attend Board Meetings.	Yes					\$6.50	✓		
Total: (amount auto fills to page 1)			\$85.45		\$0.00	\$501.84	\$1,505.77	\$0.00	40.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ 20.20 ✓
----------------------------------	-------	----------------------	------------

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name: **David Carpenter** Expense Period Month: **42416**

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance		With Receipt					
			Meal Type	Allowance	Meal Type	With Receipt				
25-Feb-16	Transit Fare from hotel to SSP to attend Board Meeting.	Yes	D-\$20.75	\$20.75	✓		\$3.25	✓		
26-Feb-16	Taxi from YQL to residence.	Yes					\$35.00	✓		
Total: (amount auto fills to page 1)			\$20.75		\$0.00	\$0.00	\$38.25	\$0.00	0.00	

BOARD MEMBER Mileage Rate 0.505 **Total Mileage** \$ -

For payment please submit to:
 14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

County of Lethbridge

Airport Parking

GST #106989023

CE [REDACTED]

Transaction #: [REDACTED]

FEB/3/16

12:11 PM

\$16.00

Parking Expires At:

**FEB/5/16
12:11 PM**

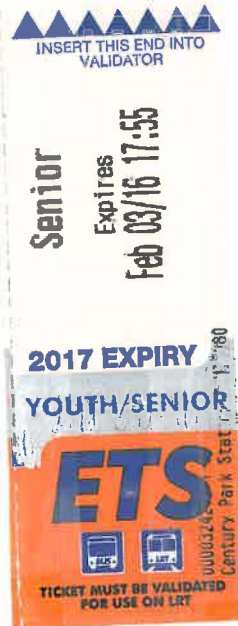
Please Retain Ticket.
Lock your vehicle and
secure all valuables.

①

✓

③

3.25



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2016/02/04
TIME 0974 13:59:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL

~~\$72.60~~ ✓

AMERICAN EXPRESS
A00000025010801
5D90D5FD2E081E8B
0000008000-E800
71632E9957B47A9C
0000008000-F800

\$72.00

APPROVED

AUTH# [REDACTED] 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INSERT THIS END INTO
VALIDATOR

Senior
Expires
Feb 04/16 11:39

2017 EXPIRY
YOUTH/SENIOR

ETS

TICKET MUST BE VALIDATED
FOR USE ON LRT

⑤

3.25

✓

⑥

Your booking is confirmed. Booking reference [REDACTED]

An email booking confirmation has been sent to [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

②

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival		
AC7215 AC8140	Lethbridge (YQL)	Edmonton (YEG)	12:55 Wed 03-Feb 2016	15:17 Wed 03-Feb 2016	Air Transp. Charges	\$12.00
		- Connection in Calgary -			Options	0.00
					Taxes, fees and charges	\$2.81
					Grand Total Canadian dollars	\$494.81
AC8151 AC7219	Edmonton (YEG)	Lethbridge (YQL)	16:35 Thu 04-Feb 2016	18:57 Thu 04-Feb 2016		
		- Connection in Calgary -				



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7523

Main Contact:

Mr David B Carpenter

Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7215 ¹	Lethbridge (YQL) Wed 03-Feb 2016 12:55	Calgary (YYC) Wed 03-Feb 2016 13:46	0	2h:22	BEH	Flex, G	
AC8140 ²	Calgary (YYC) Wed 03-Feb 2016 14:25	Edmonton, Edmonton Int'l (YEG) Wed 03-Feb 2016 15:17	0		DH4	Flex, G	
AC8151 ²	Edmonton, Edmonton Int'l (YEG) Thu 04-Feb 2016	Calgary (YYC) Thu 04-Feb 2016 16:24	0	3h:27	DH4	Flex, G	

	2016 18:30				
AC7219 ¹	Calgary (YYC) Thu 04-Feb 2016 18:10	Lethbridge (YQL) Thu 04-Feb 2016 18:57	0	BEH	Flex, G
Operated by: ¹ Air Canada Express - Air Georgian ² Air Canada Express - Jazz					

Passenger Information

1: Mr David B Carpenter : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preferences:	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	AC7216 1A , AC2140 2D (Preferred) , AC2151 2D (Preferred) , AC7219 1B		
Congratulations on your selection of a Preferred seat. Please read the Terms and conditions .			

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	194.00
Return Flight - Flex	194.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>494.81</u>
Number of passengers	x 1
Total with options	<u>494.81</u>
Grand Total - Canadian dollars	\$494.81
Payment Information	
Credit/Debit Card [REDACTED]	- Amount paid: \$494.81
The following amount (tax inclusive) will appear on your credit card or debit card statement:	
• Air Canada: \$494.81 (Air Transp. Charges - per ticket)	
Ticket number(s) [REDACTED]	

Fare Rules

Departing Flight Lethbridge (YQL) To Edmonton (YEG) - Flex
Return Flight Edmonton (YEG) To Lethbridge (YQL) - Flex
• Changes:

3

Written Attestation for Lost Receipt

February 03, 2016
Bus Fare (\$5.00) ✓

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



David Carpenter
Authorization



Linda Hughes
Claim Approver

Date Signed: March 8, 2016

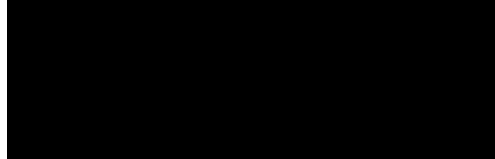
Date Signed: Mar. 17/16

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST ACCOUNT

CARPENTER DAVID



Arrive 02/03/16 Depart 02/04/16

Room # [redacted] Invoice # [redacted]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/03/16	[redacted]	2-Room Charge		149.00
02/03/16	[redacted]	41-Tourism Le	On Room Charge	5.96
02/03/16	[redacted]	42-DMF		4.47
02/03/16	[redacted]	41-Tourism Le	On DMF	0.18
02/04/16	[redacted]	93-Amex. Expr		-167.28
			GST On DMF	0.22
			GST On Room Charge	7.45
			Tax Reg. # R897343794	

4

✓

BILLING INSTRUCTIONS

BALANCE DUE

0.00

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 association fails to pay for any part or the full amount of these charges.

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

Charge / Receipt _____

Amount 25.00

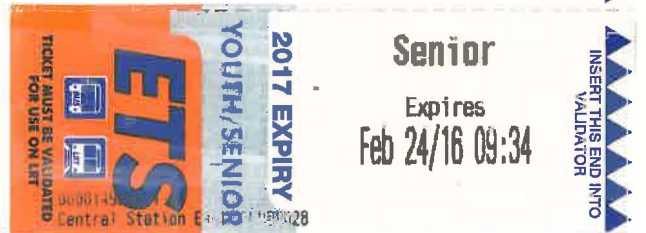
Driver 223 Date Feb 23 16

From [Redacted]

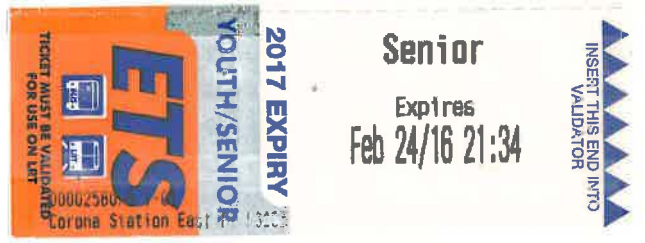
To Airport

Signature _____

Fifth Avenue CABS **403-381-1111**



6.50



TRANSPORTATION
30155 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

164402412509455
H:0548
CAN EXPRESS
ASE
913372

00000025010001

ROVED

UNT CAD\$132

CAD\$13

CAD\$145

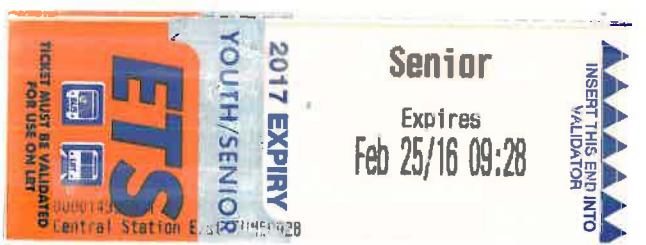
\$145.20

C
869825
Code: 00
00000000
000

Back on line at
www.FIRSTLIFE.COM
Car being our guest
Tel 862184769

016/02/20 11:30:21
e: AUT [Redacted]

CUSTOMER COPY***



3.25

Charge / Receipt _____

Amount \$135

Driver 201 Date Feb 26, 16

From Airport

To [Redacted]

Signature _____

Fifth Avenue CABS **403-381-1111**

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Passengers Mr David Carpenter

Flight	From	To	Departure	Arrival	Air Transp. Charges	Options	Taxes, fees and charges	Extras (Change Fee)	Grand Total Canadian dollars
AC7216 AC8140	Lethbridge (YQL)	Edmonton (YEG) - Connection in Calgary -	12:55 Tue 23-Feb 2016	15:17 Tue 23-Feb 2016	139.00	0.00	38.45	52.50	\$229.95
AC8153 AC7221	Edmonton (YEG)	Lethbridge (YQL) - Connection in Calgary -	18:40 Thu 25-Feb 2016	00:42 Fri 26-Feb 2016					

CRS 1234567890

$$\frac{14481}{72476}$$

8



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr David Carpenter

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 23-Feb 2016 12:55	Calgary (YYC) Tue 23-Feb 2016 13:46	0	2hr22	BEH	Flex, G	
AC8140 ²	Calgary (YYC) Tue 23-Feb 2016 14:25	Edmonton, Edmonton Int'l (YEG) Tue 23-Feb 2016 15:17	0		DH4	Flex, G	
AC8153 ³	Edmonton, Edmonton Int'l (YEG) Thu 25-Feb 2016	Calgary (YYC) Thu 25-Feb 2016 19:34	0	0hr02	DH4	Flex, G	

2016
18:40

AC7221 ¹	Calgary (YYC) Thu 25-Feb 2016 23:55	Lethbridge (YQL) Fri 26-Feb 2016 00:42	0	BEH	Flex, G
---------------------	---	--	---	-----	------------

Operated by:

¹ Air Canada Express - Air Georgian
² Air Canada Express - Jazz

Passenger Information

1: Mr David Carpenter: Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan: [REDACTED] Meal Preference: None

Payment Card: [REDACTED] Special Needs: None

Seat Selection: AC7216 1A, AC8140 2D (**Preferred**),
AC8153 2D (**Preferred**), AC7221 7ACongratulations on your selection of a **Preferred** seat. Please read the **Terms and conditions**.

Additional amount payable and/or refund - Summary

	<u>Additional charges</u>
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Air Transportation Charges (including surcharges)	139.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.45
Total Additional Fare	177.45
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extras (Change Fee)	\$2.50
Number of passengers	x 1
Total with options	229.95
Grand Total - Canadian dollars	\$229.95
Payment Information	
Credit/Debit Card: [REDACTED]	Amount paid: \$229.95
The following amount (tax inclusive) will appear on your credit card or debit card statement:	
<ul style="list-style-type: none"> • Air Canada: \$177.45 • Air Canada: \$52.50 (Change Fee per ticket) 	
Ticket number: [REDACTED]	

Fare Rules

Departing Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

Your booking is confirmed. Booking reference: NR633V

An email booking confirmation has been sent to: sunizu@shaw.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival		
AC7216 AC8140	Lethbridge (YQL)	Edmonton (YEG) - Connection in Calgary -	12:55 Tue 23-Feb 2016	15:17 Tue 23-Feb 2016	Air Transp. Charges	412.00
AC8151 AC7216	Edmonton (YEG)	Lethbridge (YQL) - Connection in Calgary -	15:30 Thu 25-Feb 2016	18:57 Thu 25-Feb 2016	Options	0.00
					Taxes, fees and charges	82.81
Grand Total						\$494.81
						Canadian dollars

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: XXXXXXXXXX	Customer Care Air Canada 1-888-247-2862
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr David B Carpenter XXXXXXXXXX	
Mobile: XXXXXXXXXX Home: XXXXXXXXXX Work: XXXXXXXXXX	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 23-Feb 2016 12:55	Calgary (YYC) Tue 23-Feb 2016 13:46	0	2hr22	BEH	Flex, G	
AC8140 ²	Calgary (YYC) Tue 23-Feb 2016 14:25	Edmonton, Edmonton Int'l (YEG) Tue 23-Feb 2016 15:17	0		DH4	Flex, G	
AC8151 ³	Edmonton, Edmonton Int'l (YEG) Thu 25-Feb 2016	Calgary (YYC) Thu 25-Feb 2016 16:24	0	3hr27	DH4	Flex, G	

2016 18:30	AC7219 ¹	Calgary (YYC) Thu 25-Feb 2016 18:10	Lethbridge (YOL) Thu 25-Feb 2016 18:57	0	BEH	Flex. G
Operated by:						
¹ Air Canada Express - Air Georgian						
² Air Canada Express - Jazz						

Passenger Information

1: Mr David B Carpenter : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aircraft: [REDACTED] Meal Preference: None

Payment Card: [REDACTED] Special Needs: None

Seat Selection: AC7219 1A , AC8140 2D (**Preferred**) , AC8151 2D (**Preferred**) , AC7219 1A

Congratulations on your selection of a Preferred seat. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	194.00
Return Flight - Flex	194.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	494.81
Number of passengers	x 1
Total with options	494.81
Grand Total - Canadian dollars	\$494.81

Payment Information

Credit/Debit Card [REDACTED] amount paid: \$494.81
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$494.81 (Air Transp. Charges - per ticket)

Ticket number [REDACTED]

Fare Rules

Departing Flight Lethbridge (YOL) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Lethbridge (YOL) - Flex

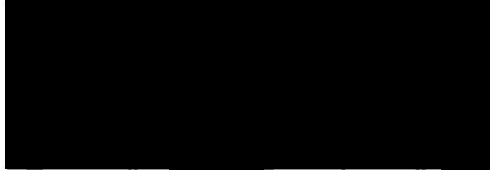
• Changes:

UNION BANK INN

A CENTURY OF HISTORY · MC. · RN RENAISSANCE STYLE

GUEST
ACCOUNT

CARPENTER DAVID



Arrive 02/23/16 Depart 02/25/16

Room #

Invoice #

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/23/16		2-Room Charg		149.00
02/23/16		41-Tourism Le	On Room Charge	5.96
02/23/16		42-DMF		4.47
02/23/16		41-Tourism Le	On DMF	0.18
02/24/16		2-Room Charg		149.00
02/24/16		41-Tourism Le	On Room Charge	5.96
02/24/16		42-DMF		4.47
02/24/16		41-Tourism Le	On DMF	0.18
02/25/16		93-Amex. Expr		-334.56
			GST On DMF	0.44
			GST On Room Charge	14.90
Tax Reg. # R897343794				

10

✓

BILLING INSTRUCTIONS

BALANCE DUE →

0.00

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 association fails to pay for any part or the full amount of these charges.

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com