



Official Administrator and Executive Expense Report

Name Barbara Burton

Title Official Administrator Committee Member

Location Edmonton

Expenses submitted during the month of June 2014

			Travel (1)					
Source Date Document Purpose	Airfar	e Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-14 Expense Claim Meetings	5	32		82	614			
Total	\$ 5	32 \$	- \$ -	\$ 82	\$ 614	\$ -	\$ -	\$ -

Total for the

Month \$ 614

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ - 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 include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



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OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

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Vante:	Barbara B	arbara Burton		Vendor# (if known)			Expense Period Month:		June 2014	
Address:		- Park Prince (A)		City:	Edmonton		Province:		AB	
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18-Jun 14	Parking at export							\$25 .60			
18-Jun 14	tend to Southport							\$56. N			
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		COMMI	ITEE MI	ЕМВЕР	R Mileage	e Rate	0.505	Total N	lileage	s .	

For payment please submit to the Official Administrator office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Ms Barbara Burton

E-mail

BURTONSHOME STELUS. NET

Form of payment:

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight

From

To

Aircraft

CRU

Booking Status

AC8133

Edmonton International (YEG)

Calgary (YYC)

class

Confirmed

Operated by:

Wed 18-Jun 2014

Wed 18-Jun 2014

Air Canada Express-

07:00

07:46

Jazz

AC8148

Seat number(s) requested:

Calgary (YYC)

Edmonton International (YEG)

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Confirmed G

Operated by:

Wed 18-Jun 2014

Wed 18-Jun 2014

Air Canada Express- 14:30

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Jazz

Seat number(s) requested:

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Passenger Information



Passenger 1

Name:

Ms Barbara Burton

Air Canada Aeropian

Ticket number:

Program number:

Purchase Summary

Frequent Flyer Pgm:

Passenger: 1 Ticket number	
Date of issue	27-May 2014
Fare Amount in Canadian dollars:	326,00
(including careatural a other charges) Taxes, Fees & Charges	
Canada Goods and Services Tex (GST/HST #10009-2287) (XG) Combined Taxes *see fare calculation below (XT)	4.60 PD
Total Fare in Canadian dollars:	96.60A
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Ticket particularities: AC ONLY/NON-REF/CHGE FEE	100.00 5.00
*Fare calculation: 18JUN14YEA AC YYC Q12.00R151.00AC YEA Q12.00R151.00CAD326.00 END ROE1,00 PD14.25CA15.16XG55.00SQ	**

Fare Rules Summary

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2267 XQ Quebec Sales Tax (QST) #1000-043-172



- Voluntary changes to your it nerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomparable you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general registrons of chrisge.

Important Information & Conditions

Please review this itinerary/reccipt and should you have any quesuons, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Frogram US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip

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Taxi Service
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TerminalID: 000015273A26
DATE: 2014/06/18 13:15:43
AUTE:
IFID: 11175445
DRV : 6709
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GST : 855497736
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Meter Stop 7:m4:
13:14:55
 Distance: 19.5 Km
                 48.48
 PARE 11
                 $ 5,55
 FLAT 1
 TAZ
 TOTAL FARE: $ 50.80
 PAYMENT AMOUNT: 1 50.90
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  rotal payment: $ 56.90
  Purchase Auth Complete
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### Control | S25.00

| Control | S25.00

| Type: Swiped | S25.81 | S26.81 | S26.81
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