

## Official Administrator and Executive Expense Report

**Name** Carmel Turpin  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of October 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-15	Expense Claim	Meetings		42	190	82	314			
<b>Total</b>			\$ -	\$ 42	\$ 190	\$ 82	\$ 314	\$ -	\$ -	\$ -

**Total for the Month** \$ 314

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 169  
 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.

Car allowance 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
TURPIN, CARMEL	VP Community Engagement & Communications	Edmonton	313.20

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2015	Foundations Forum	AB - Other Zones	Accommodations	189.73				1			
10/29/2015	Taxi to site of Foundations Forum	AB - Other Zones	Taxi	41.17				1			
10/29/2015	Taxi from site of Foundations Forum	AB - Other Zones	Taxi	40.80				1			
10/29/2015	Foundations Forum		Meals Per Diem	41.50			B/F, Lunch/Dinner	3			

Approver(s) for the claim	Approval Status	Approval Date
KAMINSKI, VICTORIA	Approve	6-Nov-15



133 9th Avenue SW,  
 Calgary, AB, Canada T2P 2M3  
 T (403) 262-1234 F (403) 260-1260  
 G.S.T. Registration # 846543619

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : [REDACTED]  
 Page # : 1 of 1

\*  
 Ms Carmel Turpin  
 Unknown

Arrival : 10-31-15  
 Departure : 11-01-15

Date	Description	Additional Information	Charges	Credits
10-30-15	Room Charge	Turpin Carmel # [REDACTED] =>Turpin Carmel [REDACTED]	169.00	
10-30-15	Calgary Destination Marketing F	Turpin Carmel # [REDACTED] =>Turpin Carmel [REDACTED]	5.07	
10-30-15	Alberta Tourism Levy (4%)	Turpin Carmel # [REDACTED] =>Turpin Carmel [REDACTED]	6.96	
10-30-15	Room GST	Turpin Carmel # [REDACTED] =>Turpin Carmel [REDACTED]	8.70	
11-01-15	Visa	[REDACTED]		189.73
<b>Total</b>			<b>189.73</b>	<b>189.73</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room	8.70
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.70</b>

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.  
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.  
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

*Personal Visa*

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**www.fairmont.com** or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

Taxi to Acclaim Hotel  
to attend Foundations Forum

**SALE**

MID: 4189233  
TID: DA189233 REF#: [REDACTED]  
Batch [REDACTED] SEQ: [REDACTED]  
10/31/15 CVC: Y  
APPR CODE: [REDACTED]  
[REDACTED] \*\*/\*

AMOUNT \$35.80  
TIP \$5.37  
TOTAL \$41.17

00 - APPROVED - 001

Personal  
Visa Credit AID: A0000000031010 Wsa  
TVR: 00 80 00 80 00  
TSE F8 00

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/10/31  
PICK-UP TIME: 12:32  
DROP-OFF TIME: 12:51  
TRIP ID: 135497  
LOCATION: 073000-45024103707  
CAR NUMBER: 1622  
DRIVER: 883158  
CARD TYPE: VISA  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: [REDACTED]

Taxi from Acclaim Hotel  
following Foundations Forum

FARE (\$): 37.80  
EXTRA (\$): 0.00  
SUBTTL (\$): 37.80

TIP (\$): 3.00

TOTAL (\$): 40.80

SIGNATURE: *CTayn*  
Personal visa  
FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY