

## AHS Board and Executive Expense Report

**Name** David Carpenter  
**Title** AHS Board Member  
**Location** Edmonton

Expenses submitted during the month of March 2018

|              |                 | Travel (1) |          |       |               |              |              | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------|-----------------|------------|----------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| MMM-YY       | Source Document | Purpose    | Airfare  | Meals | Accommodation | Other Travel | Total Travel |                              |  |           |
| Mar-18       | P-Card          | Meetings   |          |       |               | 66           | 66           |                              |  |           |
| Mar-18       | Expense Claim   | Meetings   | 1,048    | 62    | 502           | 190          | 1,802        |                              |  |           |
| <b>Total</b> |                 |            | \$ 1,048 | \$ 62 | \$ 502        | \$ 256       | \$ 1,868     | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 1,868

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 Public Disclosure P-Card

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total |          |               |             |  |           |                |                  |               |
|---------------------------|--|-------------------|---------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| David Carpenter           | AHS Board Member   | Edmonton          | \$ 66.00            |          |               |             |  |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type        | Amount   | From Location | To Location | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/1/2018                  | Edmonton - Taxi from SSP to YEG - attended Finance Committee Meeting | AB - Other Zones  | Taxi                | \$ 66.00 |               |             | Edmonton - Taxi from SSP to YEG - attended Finance Committee and Audit Risk Committee Meeting. Items charged to Executive Assistant's March 2018 P-Card on behalf of David Carpenter | 1         |                |                  |               |
| Approver(s) for the claim |  | Approval Status   | Approval Date       |          |               |             |  |           |                |                  |               |
| Signature kept on file    |  | Approve           |                     |          |               |             |  |           |                |                  |               |

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Tuesday, March 06, 2018 3:09 PM  
**To:** [REDACTED]  
**Subject:** FW: Receipt For Mr David Carpenter March 1st

FYI.....

**From:** Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]  
**Sent:** Tuesday, March 06, 2018 3:06 PM  
**To:** [REDACTED]  
**Subject:** Receipt For Mr David Carpenter March 1st

----- Forwarded message -----  
From: "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
Date: Mar 6, 2018 2:01 PM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>  
Cc:

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]  
ACCOUNT MC

DATE Mar 06 2018 02:00PM  
REF NUM [REDACTED]

AUTH CODE [REDACTED]

-----

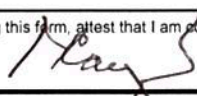
Employee # [REDACTED]

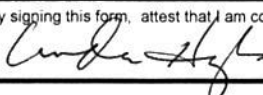
|  |  |
|--|--|
| AHS - AP Processing - Internal Use Only          |  |
| Voucher #  |  |
| Naming Convention:                               |  |
| T4A/NR Applicable? - If yes, indicate line & amt |  |

## BOARD MEMBER EXPENSE CLAIM FORM

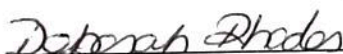
| SECTION 1: PAYEE INFORMATION |   |              |            |                       |        |
|------------------------------|---|--------------|------------|-----------------------|--------|
| Name:                        | David Carpenter   |              |            | Expense Period Month: | Mar-18 |
| Address:                     | [REDACTED]  | City:        | [REDACTED] |                       |        |
| Province:                    | AB  | Postal Code: | [REDACTED] | Country:              | Canada |
| Reason for Expense           | Attendance at Finance Committee and Audit & Risk Committee Meetings on March 01, 2018; attendance at Private and Public Board Meetings on March 26, 2018 and tour of EMS Dispatch Centre and Air Ambulance on March 27, 2018 in Edmonton. |              |            |                       |        |

| SECTION 2: FINANCE CODING & TOTAL CLAIM         |             |                             |                           |                        |   |
|---|-------------|-----------------------------|---------------------------|------------------------|---|
| Description                                     | Corp/BU/Org | Location<br>(If applicable) | Functional Centre/Primary | Expense/Secondary Acct | Total<br>(Note: This column will auto fill) |
| Meals (A)                                       | 101         | 0005                        | 71110300000               | 45000000               | \$62.25 ✓                                   |
| Travel Exp (B+C+E)                              | 101         | 0005                        | 71110300000               | 62212000               | \$1,740.21 ✓                                |
| Other (D)                                       | 101         | 0005                        | 71110300000               | 41090000               | \$0.00                                      |
| <b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b> |             |                             |                           |                        | <b>\$1,802.46</b> ✓                         |

| 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 to all the above statements | Date          | Phone#     |
| David Carpenter  |         | April 11 2018 | [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                         |
|    | Apr 11/18                    |

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Privacy (FOIP) Act, respectively, for the purpose of administering the program.

 APR 11/18  
Deborah Rhodes, VP Corporate Services & CFO  
Position # [REDACTED] DOFA Level: [REDACTED]

**For payment please submit to:**

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

**Carry forward from Section 1**

|              |                 |                              |        |
|--------------|-----------------|------------------------------|--------|
| <b>Name:</b> | David Carpenter | <b>Expense Period Month:</b> | Mar-18 |
|--------------|-----------------|------------------------------|--------|

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**

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

| 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 Within Canada          |           | With Receipt or Allowance Outside Canada |        |                     |  |                       |                  |
|   |   |                             | Meal Type                        | Allowance | Meal Type                                | Amount |                     |  |                       |                  |
| 28-Feb-2018                                 | Mileage from residence to YQL to attend Finance Committee and Audit & Risk Committee Meetings on March 01, 2018 and return. | Yes                         |                                  |           |  |        |                     |  | 40                    |                  |
| 28-Feb-2018                                 | Parking at YQL to attend Board Meetings in Edmonton on March 01, 2018.  | Yes                         |                                  |           |  |        | \$16.00 ✓           |  |                       |                  |
| 28-Feb-2018                                 | Flight from YQL to YEG and return to attend Board Committee Meetings on March 01, 2018.                                     | Yes                         |                                  |           |  |        | ✓ \$596.66          | ✓  |                       |                  |
| 28-Feb-2018                                 | Taxi from YEG to SSP.   | Yes                         |                                  |           |  |        | \$60.00 ✓           |  |                       |                  |
| 28-Feb-2018                                 | One night accommodation.  | Yes                         | D-\$20.75                        | \$20.75 ✓ | ✓  |        | \$167.28 ✓          |  |                       |                  |
| 1-Mar-2018                                  | ETS Fare to travel from hotel to SSP.   | Yes                         |                                  |           |  |        | \$3.25              | ✓  |                       |                  |
| 25-Mar-2018                                 | Parking at YQL to attend Private and Public Board Meetings in Edmonton on March 26th and tour on March 27, 2018.            | Yes                         |                                  |           |  |        | \$24.00             | ✓  |                       |                  |
| 25-Mar-2018                                 | Flight from YQL to YEG and return to attend Private and Public Board Meetings on March 26th and tour on March 27, 2018.     | Yes                         |                                  |           |  |        | ✓ \$451.76          | ✓  |                       |                  |
| 25-Mar-2018                                 | Taxi from YEG to hotel.   | Yes                         |                                  |           |  |        | \$60.00             | ✓  |                       |                  |
| 25-Mar-2018                                 | Two nights accommodation to attend Private and Public Board Meetings on March 26th and tour on March 27, 2018.              | Yes                         | D-\$20.75                        | \$20.75 ✓ | ✓  |        | ✓ \$334.56 ✓        |  |                       |                  |
| <b>Total: (amount auto fills to page 1)</b> |   |                             | \$41.50                          | ✓         | \$0.00                                   |        | \$501.84 ✓          | \$1,211.67 ✓   | \$0.00                | 40.00            |

|                                  |       |                      |          |
|----------------------------------|-------|----------------------|----------|
| <b>BOARD MEMBER Mileage Rate</b> | 0.505 | <b>Total Mileage</b> | \$ 20.20 |
|----------------------------------|-------|----------------------|----------|

**Carry forward from Section 1**

|       |                 |                       |        |
|-------|-----------------|-----------------------|--------|
| Name: | David Carpenter | Expense Period Month: | Mar-18 |
|-------|-----------------|-----------------------|--------|

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**

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

| 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 Within Canada        |           | With Receipt or Allowance Outside Canada |        |                   |  |                     |                |
|   |  |                             | Meal Type                      | Allowance | Meal Type                                | Amount |                   |  |                     |                |
| 26-Mar-2018                                 | ETS Fare from hotel to SSP.  | Yes                         |                                |           |  |        | \$3.25 ✓          |  |                     |                |
| 27-Mar-2018                                 | Dinner per diem.   | Yes                         | D-\$20.75                      | \$20.75 ✓ | ✓  |        |                   |  |                     |                |
| 27-Mar-2018                                 | ETS Fare from hotel to SSP.  | Yes                         |                                |           |  |        | \$3.25 ✓          |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
|   |  |                             |                                |           |  |        |                   |  |                     |                |
| <b>Total: (amount auto fills to page 1)</b> |  |                             | \$20.75                        | ✓         | \$0.00                                   | \$0.00 | \$6.50 ✓          | \$0.00   | 0.00                |                |

|                                  |       |                      |      |
|----------------------------------|-------|----------------------|------|
| <b>BOARD MEMBER Mileage Rate</b> | 0.505 | <b>Total Mileage</b> | \$ - |
|----------------------------------|-------|----------------------|------|

County of Lethbridge  
Airport Parking  
GST #106989023

Space # : [REDACTED]  
Transaction #: [REDACTED]

Date : FEB/28/18  
Time : 12:11 PM

Paid : \$16.00

Card [REDACTED]

Parking Expires At:

**MAR/2/18**  
**12:11 PM**

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2018/02/28  
TIME 6311 17:14:52  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**

VISA  
[REDACTED]

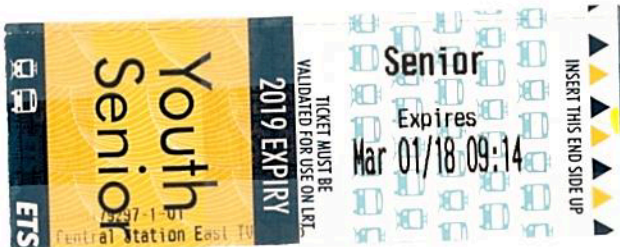
APPROVED

AUTH# [REDACTED]  
THANK YOU

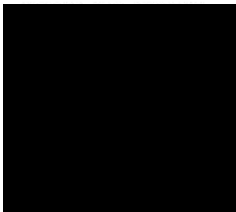
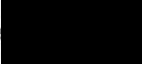
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



# Booking Confirmation


 Booking Reference: 

Date of issue: 25 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


**- Depart**
**Economy Flex**

|                           |  |  |  |  |   |
|---------------------------|--|--|--|--|---|
| Wednesday<br>28 Feb, 2018 | 13:05<br><b>Lethbridge</b><br>(YQL), AB            |   | 13:56<br><b>Calgary</b><br>Calgary Intl. (YYC), AB   |  AC7216 | <b>0hr51</b><br>Economy L<br>Operated by: Air Canada Express - Air Georgian   1900D |
|                           |  |  | Layover in Calgary                                   |  | 1hr29   |
| Wednesday<br>28 Feb, 2018 | 15:25<br><b>Calgary</b><br>Calgary Intl. (YYC), AB |  | 16:23<br><b>Edmonton</b><br>Edmonton Intl. (YEG), AB |  AC8146 | <b>0hr58</b><br>Economy L<br>Operated by: Air Canada Express - Jazz   Dash 8-300    |
|                           |  |  | <b>Total duration</b>                                |  | <b>3hr18</b>  |


**- Return**
**Economy Flex**

|                          |  |   |  |  |   |
|--------------------------|--|---|--|--|---|
| Thursday<br>01 Mar, 2018 | 16:45<br><b>Edmonton</b><br>Edmonton Intl. (YEG), AB |  | 17:39<br><b>Calgary</b><br>Calgary Intl. (YYC), AB |  AC8153 | <b>0hr54</b><br>Economy V<br>Operated by: Air Canada Express - Jazz   Q400          |
|                          |  |   | Layover in Calgary                                 |  | 0hr36   |
| Thursday<br>01 Mar, 2018 | 18:15<br><b>Calgary</b><br>Calgary Intl. (YYC), AB   |  | 19:06<br><b>Lethbridge</b><br>(YQL), AB            |  AC7219 | <b>0hr51</b><br>Economy V<br>Operated by: Air Canada Express - Air Georgian   1900D |
|                          |  |   | <b>Total duration</b>                              |  | <b>2hr21</b>  |

## Passengers



David B Carpenter

Seats

Ticket Number

AC7216 1B

Air Canada - Aeroplan

AC8146 1C

AC8153 2F

AC7219 1A



### Purchase summary

Visa

Amount paid: \$596.66

Tax information

GST/HST no. 10009-2287 RT0001

\$28.41

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Flex

144.00

Base Fare - Return - Economy Flex

341.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

28.41

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

45.00

Total airfare and taxes before options

\$596.66

GRAND TOTAL (Canadian dollars)

\$596.66



### Check-in and boarding gate deadlines

Within Canada

90  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

GST: 897343794RT0001

MR David Carpenter



| Room         | Folio | CheckIn    | CheckOut   | Balance |
|--------------|-------|------------|------------|---------|
|              |       | 02/28/2018 | 03/01/2018 | 0.00    |
| Master Folio |       |            |            |         |

| Date       | Room | Description / Voucher         | Charges | Credits | Balance     |
|------------|------|-------------------------------|---------|---------|-------------|
| 02/28/2018 |      | Room Taxable                  | 149.00  | 0.00    | 149.00      |
| 02/28/2018 |      | DMF - 3%                      | 4.47    | 0.00    | 153.47      |
| 02/28/2018 |      | Tourism Levy - 4%             | 6.14    | 0.00    | 159.61      |
| 02/28/2018 |      | GST - 5%                      | 7.67    | 0.00    | 167.28      |
| 03/01/2018 |      | American Express - [Redacted] | 0.00    | 167.28  | 0.00        |
|            |      | <b>Balance Due</b>            |         |         | <b>0.00</b> |

**Summary and Taxes**

|                   |        |
|-------------------|--------|
| Taxable Sales     | 149.00 |
| DMF - 3%          | 4.47   |
| Tourism Levy - 4% | 6.14   |
| GST - 5%          | 7.67   |

County of Lethbridge

Airport Parking

GST #106989023

Space # : [REDACTED]

Transaction # : [REDACTED]

Date : MAR/25/18

Time : 02:31 PM

Amount : \$24.00

Card : [REDACTED]

Parking Expires At:

**MAR/28/18**  
**02:31 PM**

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

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2018/03/25  
TIME 4533 18:37:23  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**

AMERICAN EXPRESS  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]


THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Booking Confirmation


 Booking Reference: 

Date of issue: 25 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


**- Depart**
**Economy Flex**

|                        |  |  |  |   |   |
|------------------------|--|--|--|---|---|
| Sunday<br>25 Mar, 2018 | 15:25<br><b>Lethbridge</b><br>YQL, AB              |   | 16:16<br><b>Calgary</b><br>Calgary Intl. (YYC), AB   | <br>AC7218 | <b>0hr51</b><br>Economy T<br>Operated by: Air Canada Express - Air Georgian   1900D |
|                        |  |  | Layover in Calgary                                   |   | 0hr44   |
| Sunday<br>25 Mar, 2018 | 17:00<br><b>Calgary</b><br>Calgary Intl. (YYC), AB |  | 17:50<br><b>Edmonton</b><br>Edmonton Intl. (YEG), AB | <br>AC8150 | <b>0hr50</b><br>Economy T<br>Operated by: Air Canada Express - Jazz   Q400          |
|                        |  |  | <b>Total duration</b>                                |   | <b>2hr25</b>  |


**- Return**
**Economy Flex**

|                         |  |   |  |   |   |
|-------------------------|--|---|--|---|---|
| Tuesday<br>27 Mar, 2018 | 13:40<br><b>Edmonton</b><br>Edmonton Intl. (YEG), AB |  | 14:37<br><b>Calgary</b><br>Calgary Intl. (YYC), AB | <br>AC8145 | <b>0hr57</b><br>Economy K<br>Operated by: Air Canada Express - Jazz   Dash 8-300    |
|                         |  |   | Layover in Calgary                                 |   | 1hr48   |
| Tuesday<br>27 Mar, 2018 | 16:25<br><b>Calgary</b><br>Calgary Intl. (YYC), AB   |  | 17:16<br><b>Lethbridge</b><br>YQL, AB              | <br>AC7217 | <b>0hr51</b><br>Economy K<br>Operated by: Air Canada Express - Air Georgian   1900D |
|                         |  |   | <b>Total duration</b>                              |   | <b>3hr36</b>  |

**Passengers**

David B Carpenter

Ticket Number

Air Canada - Aeroplan

Seats

AC7218 1A  
AC8150 2D  
AC8145 1C  
AC7217 1A



Purchase summary

|  |  |
|--|--|
| <p>Amount paid: \$451.76</p> <p><b>Tax information</b><br/>GST/HST no. 10009-2287 RT0001<br/>\$21.51</p> | <p><b>1 adult</b></p> <p><b>Air Transportation Charges</b></p> <p>Base Fare - Depart - Economy Flex 219.00<br/>Base Fare - Return - Economy Flex 128.00<br/>Surcharges 24.00</p> <p><b>Taxes, fees and charges</b></p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 21.51<br/>Air Travellers Security Charge 14.25<br/>Airport Improvement Fee - Canada 45.00</p> <p>Total airfare and taxes before options <b>\$451<sup>76</sup></b></p> <p><b>GRAND TOTAL (Canadian dollars) \$451<sup>76</sup></b></p> |
|--|--|



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes<sup>1</sup>

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



10053 Jasper Avenue  
 Edmonton, AB T5J 1S5  
 P.780.423.3600 F.780.423.4623  
 reservations@unionbankinn.com

GST: 897343794RT0001

MR DAVID CARPENTER



| Room         | Folio | CheckIn    | CheckOut   | Balance |
|--------------|-------|------------|------------|---------|
|              |       | 03/25/2018 | 03/27/2018 | 0.00    |
| Master Folio |       |            |            |         |

| Date       | Room | Description / Voucher         | Charges | Credits | Balance     |
|------------|------|-------------------------------|---------|---------|-------------|
| 03/25/2018 |      | Room Taxable                  | 149.00  | 0.00    | 149.00      |
| 03/25/2018 |      | DMF - 3%                      | 4.47    | 0.00    | 153.47      |
| 03/25/2018 |      | Tourism Levy - 4%             | 6.14    | 0.00    | 159.61      |
| 03/25/2018 |      | GST - 5%                      | 7.67    | 0.00    | 167.28      |
| 03/26/2018 |      | Room Taxable                  | 149.00  | 0.00    | 316.28      |
| 03/26/2018 |      | DMF - 3%                      | 4.47    | 0.00    | 320.75      |
| 03/26/2018 |      | Tourism Levy - 4%             | 6.14    | 0.00    | 326.89      |
| 03/26/2018 |      | GST - 5%                      | 7.67    | 0.00    | 334.56      |
| 03/27/2018 |      | American Express - [Redacted] | 0.00    | 334.56  | 0.00        |
|            |      | <b>Balance Due</b>            |         |         | <b>0.00</b> |

**Summary and Taxes**

|                   |        |
|-------------------|--------|
| Taxable Sales     | 298.00 |
| DMF - 3%          | 8.94   |
| Tourism Levy - 4% | 12.28  |
| GST - 5%          | 15.34  |

Customer Signature: \_\_\_\_\_  
 Thankyou for Choosing the Union Bank Inn