

Official Administrator and Executive Expense Report

Name Dr. David Mador
Title VP & Medical Director Northern Alberta
Location Edmonton

Expenses submitted during the month of November 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)
Nov-15	P-Card	Meetings			528		528	61		263
Total			\$ -	\$ -	\$ 528	\$ -	\$ 528	\$ 61	\$ -	\$ 263

Total for the Month \$ 852

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 161
 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

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>MADOR, DAVID</u> Cardholder's Name	<u>VP & MEDICAL DIRECTOR</u> Cardholder's Position/Title	Billing Reporting Period:	<u>20/11/2015</u>
<u>EXECUTIVE</u> Cardholder's Dept	<u>SEVENTH STREET PLAZA-NORTH</u> Cardholder's Site/Location	Total Statement Amount:	<u>\$851.47</u>
<u>DAVID.MADOR@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #:	<u>██████████</u>

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
20/10/2015	406906861	INST FOR HLTH CARE, HEALTH PRACTITIONERS, MEDICAL SERVICES	1,300.00	USD	1,748.11	.00	.00	Registration to attend IHI Conference - 27th Annual National Forum on Quality Improvement in Health Care
21/10/2015	406906862	UOFA ANCILLARY SERVICE, COLLEGES, UNIVERSITIES, PROFESSIONAL	850.00	CAD	850.00	40.48		Room Rental for Edmonton Zone Medical Leadership Meeting - October 26, 2015
21/10/2015	406906863	UOFA ANCILLARY SERVICE, COLLEGES, UNIVERSITIES, PROFESSIONAL	-850.00	CAD	-850.00	-40.48		Reversal of charges for room rental - Edmonton Zone Medical Leadership meeting - October 26, 2015
22/10/2015	407123687	GAYLORD PALMS HOTEL FL, GAYLORD PLAMS	280.24	USD	377.99	.00	.00	Room booking while attending IHI conference
22/10/2015	407123688	GAYLORD PALMS HOTEL FL, GAYLORD PLAMS	272.33	USD	367.32	.00	.00	Reservation - hotel stay while attending IHI conference
22/10/2015	407123689	GAYLORD PALMS HOTEL FL, GAYLORD PLAMS	272.33	USD	367.32	.00	.00	Room reservation while attending IHI conference
30/10/2015	407918097	ACCLAIM HOTEL CALGARY, LODGING HOTELS, MOTELS, RESORTS	122.37	CAD	122.37	.00	.00	Hotel reservation to attend Foundation Leadership Forum
03/11/2015	408534211	STONERIDGE MOUNTAIN RE, LODGING HOTELS, MOTELS, RESORTS	262.76	CAD	262.76	12.51		Reservation - hotel stay while attending AHS leadership retreat
06/11/2015	408930631	INST FOR HLTH CARE, HEALTH PRACTITIONERS, MEDICAL SERVICES	-1,300.00	USD	-1,687.42	.00	.00	Refund - DM not attending IHI conference registration
07/11/2015	408930629	GAYLORD PALMS HOTEL FL, GAYLORD PLAMS	-272.33	USD	-353.49	.00	.00	Refund - room cancellation for IHI conference
07/11/2015	408930630	GAYLORD PALMS HOTEL FL, GAYLORD PLAMS	-272.33	USD	-353.49	.00	.00	Refund - room reservation cancellation for IHI conference

Signatures		
<p>Cardholder Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<p><u>EA</u> Name of Cardholder Designate</p> <p><u>[Signature]</u> Signature of Cardholder Designate</p>	<p><u>EA</u> Cardholder Designate Position/Title</p> <p><u>19 NOVEMBER 2015</u> Date of Signature</p>	
<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>MADOR, DAVID</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p>	<p><u>VP & MEDICAL DIRECTOR</u> Cardholder Position/Title</p> <p><u>20 November 2015</u> Date of Signature</p>	
<p>Approver Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>	
<p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>Vickie Kaminski</u> Name of Approver</p> <p><u>[Signature]</u> Signature of Approver</p>	<p><u>President & CEO</u> Approver Position/Title</p> <p><u>Dec. 8, 2015</u> Date of Signature</p>	
Submit approved statement with attachments to Accounts Payable:		
<p>Attach:</p> <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

From: David Mador
Sent: Wednesday, October 21, 2015 12:42 PM
To:
Subject: FW: IHI's order confirmation: 27th Annual National Forum on Quality Improvement in Health Care

-----Original Message-----

From: info@ihi.org [<mailto:info@ihi.org>]
Sent: Tuesday, October 20, 2015 5:04 PM
To: David Mador
Subject: IHI's order confirmation: 27th Annual National Forum on Quality Improvement in Health Care

Institute for Healthcare Improvement

20 University Road, 7th floor
Cambridge, MA 02138
Phone: (617) 301-4800
Fax: (617) 301-4848

=====
Dear David Mador,

Here is current information for the enrollment of David Mador for the 27th Annual National Forum on Quality Improvement in Health Care.

Below, please find the sessions that David Mador has registered for. These session choices may be changed online based on availability.

=====
Enroller: Guest Enroller

Attendee: David Mador
=====

Order Information:
=====

Order Number [REDACTED]
(Please retain the order information for your records.)

Total Enrollment Fee: \$1,300.00 ✓

Location Information:

=====

The 27th Annual National Forum on Quality Improvement in Health Care will be held at the World Center Marriott in Orlando, Florida. To receive IHI's special room rate, please identify yourself as part of the "IHI" or "National Forum" group.

Orlando World Center Marriott Resort & Convention Center

8701 World Center Drive

Orlando, Florida 32821

Toll-free: (800) 266-9432

Marriott's Enhanced Group Reservation center toll free: 1-877-622-3140.

Please note: This hotel typically sells out by June - so be sure to make your reservations early!

In addition to Marriott World Center, IHI uses five overflow hotels for the National Forum, listed below. IHI provides complimentary shuttle service to and from these hotels each day.

Gaylord Palms Resort & Conference Center

6000 Osceola Parkway

Kissimmee, FL 34746

Phone: (407) 586-2000

Courtyard Orlando Lake Buena Vista in the Marriott Village

8623 Vineland Avenue

Orlando, FL 32821

Phone: (407) 938-9001

Springhill Suites Orlando by Marriott

8601 Vineland Avenue

Orlando, FL 32821

Phone: (407) 938-9001

Caribe Royale

8101 World Center Drive

Orlando, FL 32821

Phone: (800) 823-8300

Buena Vista Suites

8203 World Center Drive

Orlando, FL 32821

Phone: (800) 537-7737

Payment Details:

=====

1: Date: 10-20-2015; Payment Method: Credit Card; Amount Paid: \$1,300.00; CC Holder Name: David Mador; CC Type: MC CC Number [REDACTED] ments: Guest Enroller : CC David Mador

(Please note: If you have chosen to pay later, full payment must be received prior to the start of the meeting).



[Log In / Register](#) | [Contact Us](#)



Event: 27th Annual National Forum on Quality Improvement in Health Care

■ **Confirmation**

- [View and print receipt](#)
- [Create another order](#)
- [View and print schedule](#)
- [View registration card](#)

Order Completed!
 Thank you for your order.

Look for an email confirmation from info@ihi.org containing more information about this program, including connection information if you have registered for a web program.
 Any questions? Call us at (617)301-4800 ☎, Mon-Fri 9:00 am to 5:00 pm Eastern Time or email us at Info@ihi.org

Summary

27th Annual National Forum on Quality Improvement in Health Care
 Orlando World Center Marriott
 Sunday, December 06, 2015

Order Number: [REDACTED] *(Please retain the order number for your records)*

Total Cost: \$1,300.00 USD

Attendee: David Mador (david.mador@albertahealthservices.ca)

Cancellation Policy:

You will receive a full refund of your enrollment fee if you cancel before the start date of the program, or if you substitute one person for another at any time. Regretfully, refunds will not be granted for cancellations made on or after the first day of the program.

1a

From: David Mador
Sent: Friday, November 06, 2015 11:20 AM
To:
Subject: FW: IHI's order cancellation: 27th Annual National Forum on Quality Improvement in Health Care

-----Original Message-----

From: info@ihi.org [<mailto:info@ihi.org>]
Sent: Friday, November 06, 2015 10:50 AM
To: David Mador
Subject: IHI's order cancellation: 27th Annual National Forum on Quality Improvement in Health Care

Institute for Healthcare Improvement

20 University Road, 7th Floor
Cambridge, MA 02138
Phone: (617) 301-4800
Fax: (617) 301-4848

=====
Dear David Mador,

Cancellation Confirmation
=====

Enroller: Guest Enroller

Attendee: David Mador
=====

Event Information:

Event: 27th Annual National Forum on Quality Improvement in Health Care
Dates: 12/6/2015 - 12/9/2015
Location: Orlando , Florida

Refund Information:
=====

Order Number: [REDACTED]
(Please retain the order information for your records.)

Total Enrollment Fee: \$1,300.00 ✓

Total Cancellation Fee:

Payment Details:

=====

1: Date: 10-20-2015; Payment Method: Credit Card; Amount Paid: \$0.00; CC Holder Name: David Mador; CC Type: MC
CC Number: [REDACTED] Comments: Guest Enroller : CC David Mador

You will be refunded the amount of payments received by IHI less applicable cancellation fees. You will be refunded via the same method with which payment was made.

.....

IHI is leading the way by providing an unprecedented range of programs to help you dramatically improve patient care and manage operations more effectively. In addition to the National Forum, there are many opportunities for you to get involved including web-based training, topics specific conferences, professional development programs, and audio conferences. To learn more, please visit <http://www.ihl.org/ihl/programs>

For additional information, please visit our website at www.ihl.org.

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**UNIVERSITY OF ALBERTA
CONFERENCE SERVICES**

1-047 Lister Centre
Tel 780.492.6057 :: Fax 780.492.5297
conference.services@ualberta.ca
www.conference.ualberta.ca

From: Alberta Health Services - Edmonton Zone Medical
Affairs

Contact: Bev Armstrong
Phone: [REDACTED]
Fax: [REDACTED]

[REDACTED]

RECEIPT OF PAYMENT

Event Name: Medical Leadership	Receipt #: [REDACTED]
Event Start: Monday, October 26, 2015	Receipt Date: October 21, 2015
Event End: Monday, October 26, 2015	Paid By: MC
Location: Aon Room	
Booking #: [REDACTED]	
Coordinator: [REDACTED]	
Receipt Total: \$850.00 Cdn	



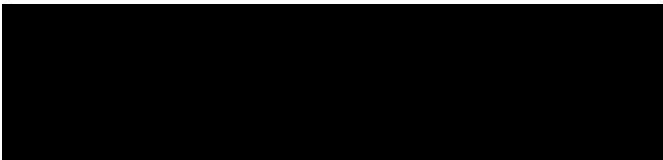
29



1-047 Lister Centre
Tel 780.492.6057 :: Fax 780.492.5297
conference.services@ualberta.ca
www.conference.ualberta.ca

From: Alberta Health Services - Edmonton Zone Medical Affairs

Contact: Bev Armstrong
Phone: [Redacted]
Fax: [Redacted]



RECEIPT OF PAYMENT

Event Name: Medical Leadership Event Start: Monday, October 26, 2015 Event End: Monday, October 26, 2015 Location: Aon Room Booking #: [Redacted] Coordinator: [Redacted]	Receipt #: [Redacted] Receipt Date: October 21, 2015 Paid By: MC
Receipt Total: (\$850.00) Cdn	



From: Gaylord Hotels Reservations <reservations@gaylordhotels-res.com>
Sent: Tuesday, October 20, 2015 5:38 PM
To:
Subject: Reservation Confirmation [REDACTED] for Gaylord Palms Resort & Convention Center

Please review your reservation details and keep for your records.



Gaylord Palms Resort & Convention Center
 6000 West Osceola Parkway · Kissimmee, Florida 34746 USA
 1-407-586-0000 Plan Your Stay
[Hotel Website](#) [Map & Directions](#)



Reservation Confirmation [REDACTED]

For Mr. DAVID MADOR

CHECK-IN DATE Monday, December 7, 2015
CHECK-IN TIME 03:00 PM

CHECK-OUT DATE Tuesday, December 8, 2015
CHECK-OUT TIME 11:00 AM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear Mr. DAVID MADOR,

Your hotel reservation is confirmed and we look forward to welcoming you soon. With our trademark "everything-in-one-place" environment, we look forward to making your stay memorable. We've outlined details of your reservation below. Please review it carefully and enjoy your stay at Gaylord Palms Resort & Convention Center.

Sincerely,

SPECIAL REQUESTS

Room 1

Request noted

- * Resort or Service Fee Applies

Hotel Alert

Daily resort fee of USD 20 plus tax added to rate incl basic high-speed Internet in guest room, Disney shuttle and more!

Summary of Charges

RATES ARE PER ROOM, PER NIGHT (USD)

Monday, December 7, 2015-Tuesday, December 8, 2015 **1 night** **228.00 USD**

Advance Purchase rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes

ESTIMATED GOVERNMENT TAXES & FEES **32.24 USD**

Resort fee **20.00 USD**

Total for stay (for all rooms) **280.24 USD**

Other Charges

* On-site parking, fee: 20 USD daily

* Valet parking, fee: 27 USD daily

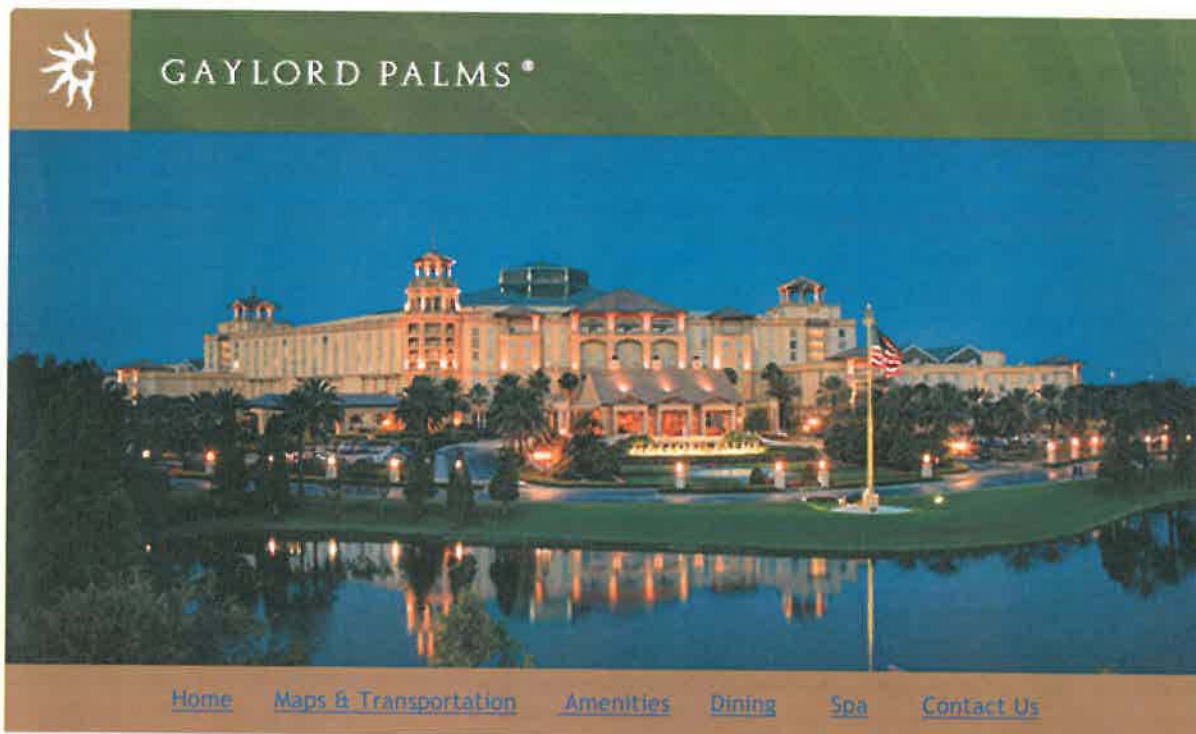
[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- * Please note that a change in the length or dates of your reservation may result in a rate change.
- * To ensure that you receive this special rate, we will charge your credit card a prepayment of 280.24 USD.
- * Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until Wednesday, October 21, 2015.

From: Gaylord Palms Resort <groupcampaigns@pkghlrss.com>
Sent: Tuesday, October 20, 2015 5:27 PM
To:
Subject: Gaylord Palms Resort & Convention Center Hotel Confirmation



Dear DAVID,

We are pleased to confirm your reservation for the IHI National Forum 2015 at Gaylord Palms Resort & Convention Center. Our entire staff is looking forward to your arrival.

Below is a summary of your booking and room information. Should your travel plans change and you need to make updates to your reservation, please [click here](#) or call 877-491-0442.

We look forward to seeing you soon!

- Gaylord Palms Resort & Convention Center

Reservation Details

Online Confirmation Number: [REDACTED]
 Date Booked: 20-Oct-2015
 Reservation Name: DAVID MADOR
 Arrival Date: 06-Dec-2015
 Departure Date: 07-Dec-2015

To update your reservation online, click the button below

[▶ UPDATE NOW](#)

Room Type: Standard Room Resort Fee Inclusive

Special Requests: *KING RM

Number of Rooms: 1

Number of Guests: 1

Date	Guest(s)	Status	Rate
06-Dec-2015	1	Confirmed	241.00

Nightly Rate & Status:

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00
Fourth Guest	20.00
Fifth Guest	20.00

Total Charges: 241.00

Tax Disclosure:

Room rates shown do not include 13.00% Hotel Tax Per Night, and any applicable resort fees. Total charges presented on the website will include all room fees, but will not include the 13% tax on any applicable resort fees.

Resort Fee Includes:

Wireless/In Room Internet access, Bottled Water (2) replenished daily, use of Relache Fitness Center, 10% off Dry Cleaning, Relache Spa Products and Poolside Cabanas, Bucket of range balls at Celebration Golf Club, Daily Newspaper and shuttle service to Walt Disney World theme parks.

Add On:

Cancellation Policy: Cancellations made within 2 weeks/14 days of arrival will forfeit one night's room and tax.

Parking: Currently \$20/day plus tax for self-parking, \$27/day plus tax for valet.

Deposit Policy: A deposit of one-night room and tax must be charged to a credit card for reservations to be guaranteed.



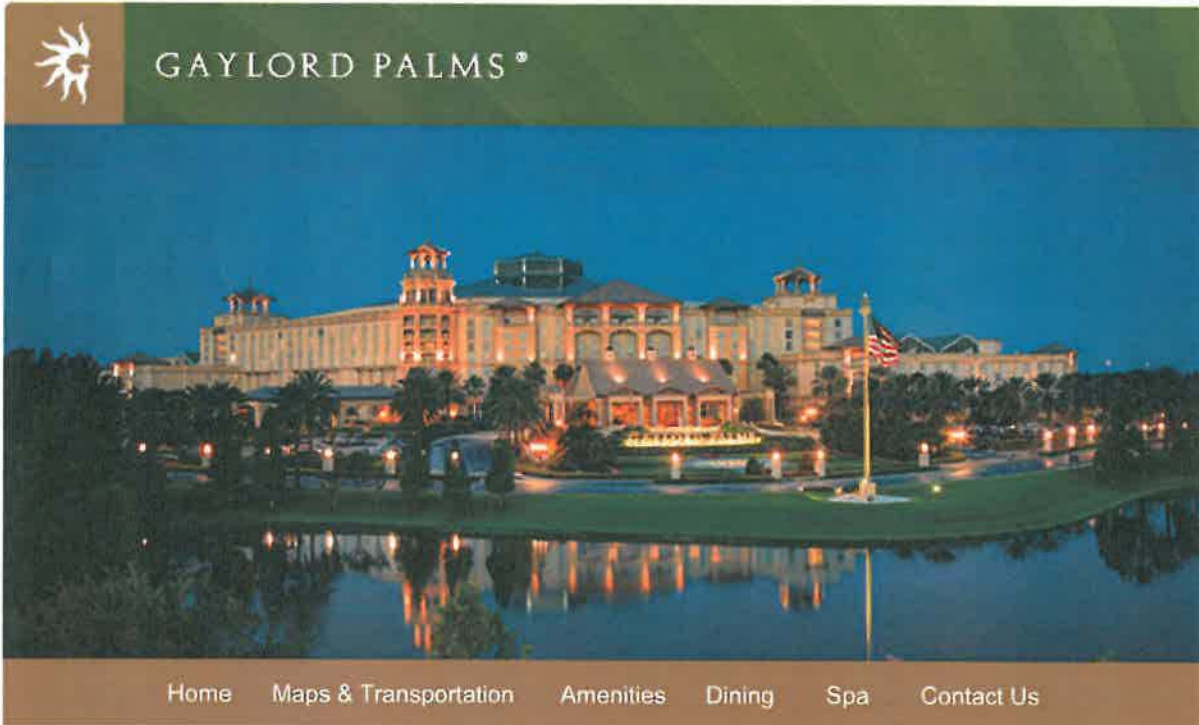
[ICE! featuring 'Twas the Night Before Christmas](#)

See Ma in her kerchief, Pa in his cap and more as the classic holiday poem 'Twas the Night Before Christmas is brought to life in 2 million pounds of colorful hand-carved ice sculptures and thrilling ice slides.

272.33 USD

4a

From: The Gaylord Palms Resort & Convention Center Team
 <groupcampaigns@pkghlrss.com>
Sent: Friday, November 06, 2015 10:55 AM
To:
Subject: The Gaylord Palms Resort & Convention Center Reservation Cancellation



Dear DAVID,

Your reservation at Gaylord Palms Resort & Convention Center has been cancelled. You will find details of your cancelled reservation below.

If you wish to rebook your reservation, please [click here](#) or call 877-491-0442.

We hope that you can visit us the next time your travel takes you to Kissimmee.

- Gaylord Palms Resort & Convention Center

Reservation Details

Event Name: IHI National Forum 2015
Cancellation Number: [REDACTED]
Date Cancelled: 06-Nov-2015
Reservation Name: DAVID MADOR

Rebook your reservation online by clicking the button below

▶ BOOK NOW

Arrival Date: 06-Dec-2015
Departure Date: 07-Dec-2015
Room Type: Standard Room Resort Fee Inclusive
Special Requests: K1
Number of Rooms: 1
Number of Guests: 1

Date	Guest(s)	Status	Rate
06-Dec-2015	1	Confirmed	241.00

Nightly Rate & Status:

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00
Fourth Guest	20.00
Fifth Guest	20.00

\$272.33 USD

Total Charges: 241.00

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Stay in Touch

Gaylord Hotels *Explore Our Locations*



Gaylord National Resort
 National Harbor, Maryland
 (Washington D.C. Area)



Gaylord Opryland Resort
 Nashville, Tennessee
 (Music City)



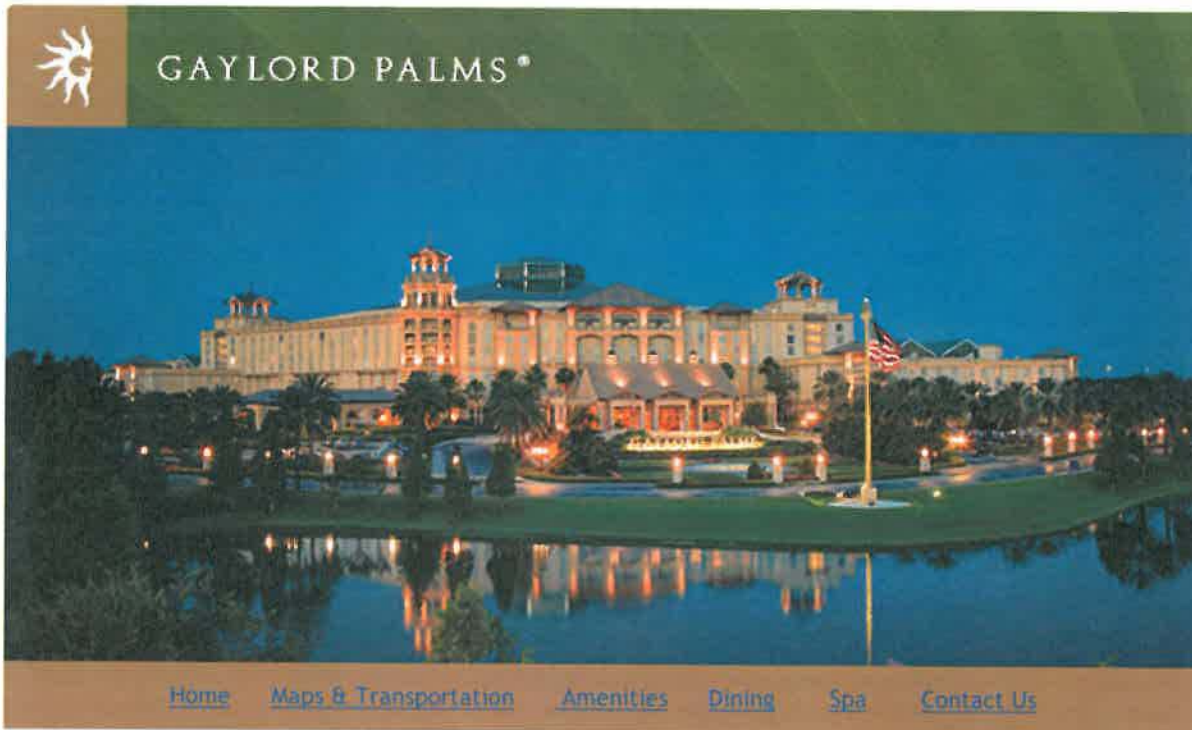
Gaylord Palms Resort
 Kissimmee, Florida
 (Orlando Area)



Gaylord Texan Resort
 Grapevine, Texas
 (Dallas/Ft. Worth Area)

Promotional Email Unsubscribe
 We respect your privacy. If you do not wish to receive offers from the Marriott.com and/or Marriott Rewards, please go to <https://www.marriott.com/profile/email/unsubscribe.mi>.

From: Gaylord Palms Resort <groupcampaigns@pkghlrss.com>
Sent: Tuesday, October 20, 2015 5:32 PM
To:
Subject: Gaylord Palms Resort & Convention Center Hotel Confirmation



Dear DAVID,

We are pleased to confirm your reservation for the IHI National Forum 2015 at Gaylord Palms Resort & Convention Center. Our entire staff is looking forward to your arrival.

Below is a summary of your booking and room information. Should your travel plans change and you need to make updates to your reservation, please [click here](#) or call 877-491-0442.

We look forward to seeing you soon!

- Gaylord Palms Resort & Convention Center

Reservation Details

Online Confirmation Number: [REDACTED]
 Date Booked: 20-Oct-2015
 Reservation Name: DAVID MADOR
 Arrival Date: 08-Dec-2015
 Departure Date: 09-Dec-2015

To update your reservation online, click the button below

[▶ UPDATE NOW](#)

Room Type: Standard Room Resort Fee Inclusive

Special Requests: *KING RM

Number of Rooms: 1

Number of Guests: 1

Date	Guest(s)	Status	Rate
08-Dec-2015	1	Confirmed	241.00

Nightly Rate & Status:

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00
Fourth Guest	20.00
Fifth Guest	20.00

Total Charges: 241.00

Tax Disclosure:

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Resort Fee Includes:

Wireless/In Room Internet access, Bottled Water (2) replenished daily, use of Relache Fitness Center, 10% off Dry Cleaning, Relache Spa Products and Poolside Cabanas, Bucket of range balls at Celebration Golf Club, Daily Newspaper and shuttle service to Walt Disney World theme parks.

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Cancellation Policy:

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Currently \$20/day plus tax for self-parking, \$27/day plus tax for valet.

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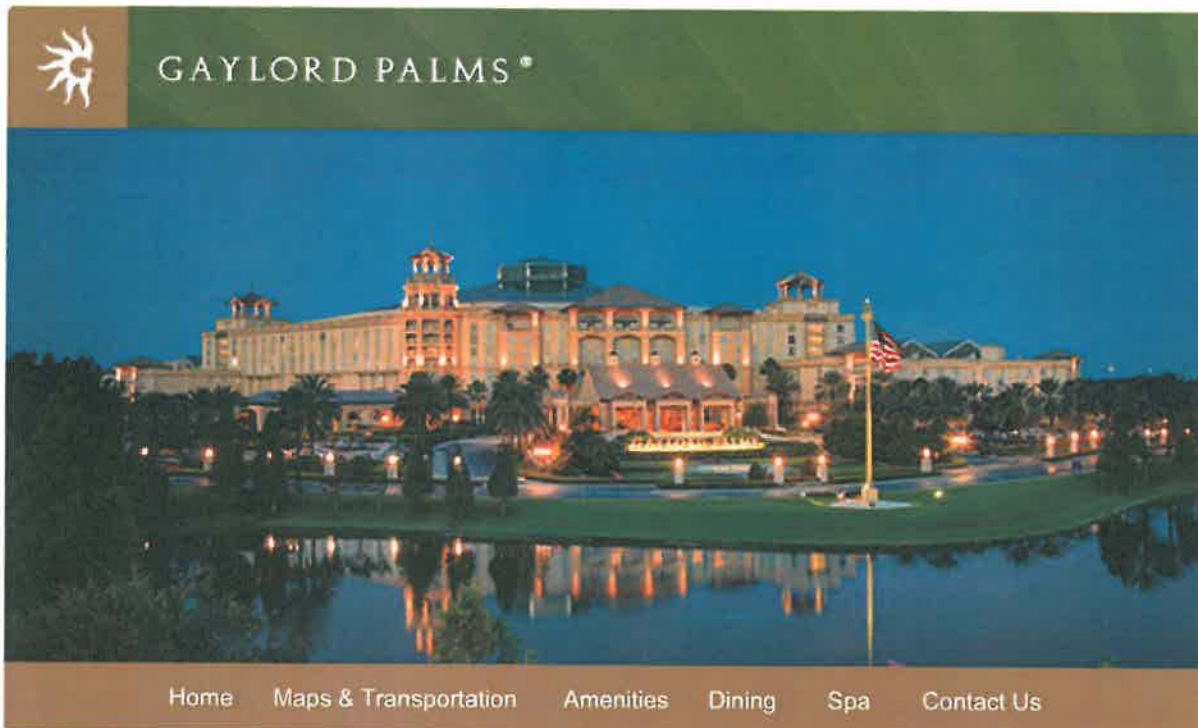
272.33 USD
✓



ICE! featuring 'Twas the Night Before Christmas

See Ma in her kerchief, Pa in his cap and more as the classic holiday poem 'Twas the Night Before Christmas is brought to life in 2 million pounds of colorful hand-carved ice sculptures and thrilling ice slides.

From: The Gaylord Palms Resort & Convention Center Team
 <groupcampaigns@pkghlrss.com>
Sent: Friday, November 06, 2015 10:54 AM
To:
Subject: The Gaylord Palms Resort & Convention Center Reservation Cancellation



Dear DAVID,

Your reservation at Gaylord Palms Resort & Convention Center has been cancelled. You will find details of your cancelled reservation below.

If you wish to rebook your reservation, please [click here](#) or call 877-491-0442.

We hope that you can visit us the next time your travel takes you to Kissimmee.

- Gaylord Palms Resort & Convention Center

Reservation Details

Event Name: IHI National Forum 2015
Cancellation Number: [REDACTED]
Date Cancelled: 06-Nov-2015
Reservation Name: DAVID MADOR

Rebook your reservation online by clicking the button below

▶ BOOK NOW

Arrival Date: 08-Dec-2015
Departure Date: 09-Dec-2015
Room Type: Standard Room Resort Fee Inclusive
Special Requests: K1
Number of Rooms: 1
Number of Guests: 1

Date	Guest(s)	Status	Rate
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272.33 USD

Nightly Rate & Status:	Additional Guest	Rate
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	Fifth Guest	20.00

Total Charges: 241.00

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Cancellation Policy: Cancellations made within 2 weeks/14 days of arrival will forfeit one night's room and tax.

Stay in Touch    

Gaylord Hotels *Explore Our Locations*



Gaylord National Resort
 National Harbor, Maryland
 (Washington D.C. Area)



Gaylord Opryland Resort
 Nashville, Tennessee
 (Music City)



Gaylord Palms Resort
 Kissimmee, Florida
 (Orlando Area)



Gaylord Texan Resort
 Grapevine, Texas
 (Dallas/Ft. Worth Area)

Promotional Email Unsubscribe
 We respect your privacy. If you do not wish to receive offers from the Marriott.com and/or Marriott Rewards, please go to <https://www.marriott.com/profile/email/unsubscribe.mi>.

Acclaim Hotel Calgary Airport

123 Freeport Blvd NE
 Calgary, AB T3N 0A3
 Ph: 403-291-8000 Fax: 403-532-9400
 www.acclaimhotel.ca



TAX ID: GST #:849702444RT0027

Dr David Mador



Room	Folio	CheckIn	CheckOut	Balance
[Redacted]	[Redacted]	29/10/2015	30/10/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
29/10/2015	[Redacted]	Room Taxable	109.00	0.00	109.00
29/10/2015	[Redacted]	DMF - 3.000%	3.27	0.00	112.27
29/10/2015	[Redacted]	GST - 5.000%	5.61	0.00	117.88
29/10/2015	[Redacted]	ATL - 4.000%	4.49	0.00	122.37
30/10/2015	[Redacted]	Mastercard [Redacted]	0.00	122.37	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			109.00
		DMF - 3%			3.27
		GST - 5%			5.61
		ATL - 4%			4.49

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Stoneridge Resort
 30 Lincoln Park
 Canmore, AB T1N 3E9

TAX ID: GST#873770648RT005

Dr David Mador

Room	Folio	CheckIn	CheckOut	Balance
		11/02/15	11/03/15	0.00
Master Folio		Meeting Room Package Executive		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/02/15		Meeting Room Package Executive	239.00	0.00	239.00
11/02/15		GST	12.20	0.00	251.20
11/02/15		Resort Fee	4.87	0.00	256.07
11/02/15		Alberta Tourism Levy	6.69	0.00	262.76
11/03/15		Mastercard	0.00	262.76	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	239.00		
		Resort Fee - 3%	4.87		
		Alberta Tourism Levy - 4%	6.69		
		GST - 5%	12.20		

Room Rate includes:

*Rm rate 161.46
 mt. room + meals 77.54

 239.00*

The room package includes accommodation at base rate of \$161.46 per night, meals and meeting room usage along with visual/audio supplies/equipment disclosed under "Other".