

## Official Administrator and Executive Expense Report

**Name** Dr. Gerry Predy  
**Title** Senior Medical Officer of Health & Senior Medical Director  
**Location** Edmonton

Expenses submitted during the month of September 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-14	Expense Claim	Meetings	379	21	199	421	1,020			
<b>Total</b>			\$ 379	\$ 21	\$ 199	\$ 421	\$ 1,020	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,020

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

**SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)**

• Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system  
 • Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system  
 • If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 1-Sep-14 To September 30, 2014  
 Travel Period from: \_\_\_\_\_ To \_\_\_\_\_ (if applicable)  
 Out-of-Province Travel

Name: Dr. Gerry Prady Position (Title): Senior Medical Officer of Health  
 Location: \_\_\_\_\_ Dept: PPAH DOFA Level: \_\_\_\_\_ (if applicable) Union: \_\_\_\_\_ Business Phone: \_\_\_\_\_ Ext: \_\_\_\_\_  
 Employee # (E-People): \_\_\_\_\_

**SECTION E: FINANCE CODING & TOTAL CLAIM**

CAPITAL PROJECT CODING ONLY → Project Number \_\_\_\_\_ Expenditure Organization \_\_\_\_\_ Project Task Number \_\_\_\_\_ Expenditure Type \_\_\_\_\_

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3				
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense
2A	101	0306	71552000133	\$892.43					
2B	101	0306	71552000133	\$27.04					
2C									
2D									
				\$1,019.47					

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

\*\*User to enter Coding & \$ Amounts  
 NOTE: These fields do not automatically fill for Section C & D

TOTAL REIMBURSEMENT	
Total Section B	\$1,019.47
Total Section C&D	
Less Cash Advance	
<b>TOTAL CLAIM</b>	<b>\$1,019.47</b>

**SECTION F: AUTHORIZATION**

I attest that I have read and understood the "Travel, Hospitality & Working Session Expense Policy (1122)" of Alberta Health Services and certain expenses being claimed are in compliance with the principles and mandatory requirements of this 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.  
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Travel, Hospitality and Working Session Expenses Policy - Document# 1122

(, by signing this form, attest that I am compliant to all the above statements  
 Employee Signature: \_\_\_\_\_ Date: 30-Sep-14

I attest that I have read and understood all applicable policies of Alberta Health Services that pertain to these expenses, and certain 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 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 above.

Approved By (PRINT ONLY): Dr. Verna Yiu DOFA Level: \_\_\_\_\_ Position #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Ext: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Title: VP Quality & CMO Date: Oct 3/14

I attest that I have read and understood all applicable policies of Alberta Health Services that pertain to these expenses, and certain 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 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 above.

Approved By (PRINT ONLY): \_\_\_\_\_ DOFA Level: \_\_\_\_\_ Position #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Ext: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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 33(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.

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 10030-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, AB T6J 3E1

**EXPENSE CLAIM DETAILS**

<b>Enter Finance Coding</b> 101   0306   71662000133	<b>Emp # (E-People)</b> [REDACTED]	Page <b>2A</b>
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*If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.*

**SECTION B: TRAVEL EXPENSES**    **NOTE:** If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column: Prov) where expenses were incurred (Out of N.America = Inter?)  
 Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	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 on this page											
				Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)			
					Meal Allowance	Meal with Receipt	Airfare	Hotel	Taxi						
				Meal Type with value	Allowance	Meal Type	with receipt								
4-Sep-14	Travel from Coronation Plaza to Petroleum Club for Meeting	AB - Local	Meeting	Yes											8.00 ✓
16-Sep-14	Travel from Coronation Plaza to Wingate Inn for Wisdom Council	AB - Local	Meeting	Yes											10.00 ✓
17-Sep-14	Travel from Coronation Plaza to Wingate Inn for Wisdom Council	AB - Local	Meeting	Yes											10.00 ✓
① 18-Sep-14	Travel to Calgary for CMO Meeting	AB - Provinc	Meeting	Yes	D-\$20.75 ✓	\$20.75			\$199.00 ✓						315.00 ✓
19-Sep-14	Travel from Calgary CMO Meeting to Edmonton	AB - Provinc	Meeting	Yes											315.00 ✓
② 22-Sep-14	Travel from Coronation Plaza to SBP for CPHP Meeting	AB - Local	Meeting	Yes								\$30.00 ✓			8.00 ✓
③ 23-Sep-14	Travel from Coronation Plaza to SBP for CPHP Meeting	AB - Local	Meeting	Yes								\$23.00 ✓			8.00 ✓
④ 25-Sep-14	Return airfare for CPO Meeting in Calgary	AB - Local	Meeting	Yes					\$379.31 ✓						
<b>SUBTOTALS</b>					\$20.75			\$379.31	\$199.00		\$53.00				Total Kms 674.00

<p><b>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle</b>                  -- details of travel location to &amp; from must be included above under the purpose of travel column                  Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement</p>	<p>Enter \$0.505 km, \$0.47 km OR rate per Union Agreement  <i>(see Mileage details to the left)</i></p> <p style="text-align: right;">\$0.505</p>
<p style="text-align: right;">Mileage \$    \$340.37</p>	
<p style="text-align: right;">Travel \$ Subtotal    \$652.06</p>	
<p style="text-align: right;">Auto fills on page 1 - TOTAL TRAVEL \$    \$992.43</p>	

**Rationale is Required for expenses that are not Cost Effective**  
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

**EXPENSE CLAIM DETAILS**

<b>Enter Finance Coding</b> 101    0306    71552000133	<b>Emp # (E-People)</b> [REDACTED]	Page 2B
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*If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.*

**SECTION B: TRAVEL EXPENSES**    **NOTE:** If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter)  
 Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

**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 on this page

Date dd-mm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
29-Sep-14	Travel from Coronation Plaza to SSP for Province Wide Services Meeting	AB - Local	Meeting	Yes								\$23.00		8.00
<b>SUBTOTALS</b>												\$23.00		Total Kms 8.00

<p align="center"><b>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicles</b>                  → details of travel location to &amp; from must be included above under the purpose of travel column                  Rates applicable \$0.605 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement</p>	<p align="center">Enter \$0.605 km, \$0.47 km OR rate per Union Agreement                  (see Mileage details to the left)</p> <p align="right">Mileage \$    84.04</p>
<p align="center">Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3</p>	
<p align="right">Travel \$ Subtotal    \$23.00</p> <p align="right">Auto fills on page 1 - TOTAL TRAVEL \$    \$27.04</p>	

**Rationale is Required for expenses that are not Cost Effective**  
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)



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

\*  
 D/M Gerald Predy  
 [Redacted]

Arrival : 09-18-14  
 Departure : 09-19-14  
 [Redacted]

Date	Description	Additional Information	Charges	Credits
09-18-14	Room Charge		199.00	
09-18-14	Calgary Destination Marketing F		5.97	
09-18-14	Alberta Tourism Levy (4%)		8.20	
09-18-14	Room GST		10.25	
09-19-14	American Express	[Redacted]		223.42
<b>Total</b>			<b>223.42</b>	<b>223.42</b>

**Balance Due 0.00**

**GST Summary**

Room	10.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.25</b>

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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 en 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.)

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## Confirmation

**Your reservation was completed successfully.**

An email confirmation has been sent to [REDACTED]

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Your Confirmation Number is :



**GERALD PREDY** - You are Eligible for a Custom Upgrade  
Premium rooms may go unsold and can be offered at check-in for as little as ~~40 CAD~~ **28 CAD** extra per night!

### Reservation Details

<b>Hotel</b> The Fairmont Palliser	<b>Deposit Policy</b> NO DPST IS REQUIRED
<b>Arrival Date</b> 18-Sep-2014	<b>Cancel Policy</b> CXL BY 17-SEP-14 3PM
<b>Departure Date</b> 19-Sep-2014	<b>Cancel By</b> CXL BY 17-SEP-14 3PM
<b>Total Nights</b> 1 Nights	<b>Famous Agents #</b> NONE
<b>Number of Guests</b> 2 ADULTS, 0 CHILDREN	<b>resplus</b> NONE
<b>Room Type</b> Fairmont King Non Smoking	[REDACTED]
<b>Room Description</b> Traditional guestroom, comfortable decor, high-speed internet, 225 sq ft	[REDACTED]
<b>Rate Description</b> Government of Canada - ID Required	<b>Member Number</b> [REDACTED]
<b>Room Rate</b> \$199.00 CAD	

[View Room](#)  
[Room Rate Summary](#)

**Total**  
**\$223<sup>42</sup>** CAD

*Includes 3 PCT Calgary  
Destination Marketing Fee 4 PCT  
Tourism Levy 5 PCT GST*

[Currency Converter](#)

### Hotel Information

Calgary's small town warmth coupled with the vibrant urban ambience makes it a metropolis of wonderful contrasts. Set in the heart of the city, The Fairmont Palliser is a historical landmark which offers distinctive accommodation in elegant surroundings.

### Quick Facts

**Check-in time:** 3:00 p.m. **Check-out time:** 12:00 noon  
**Parking:** Valet parking: \$37 CAD/night Sunday through Thursday, plus GST. \$30 CAD/night Friday and Saturday, plus GST, with unlimited access.  
**Internet Access:** High-Speed internet connectivity in selected expand

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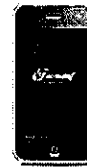
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- |  |                            |
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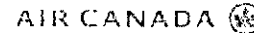
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Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**



**Booking Reference:** [REDACTED]  
**Electronic Ticketing confirmed. This is your official itinerary/receipt.**  
**Main Contact:**  
 Mr Gerald N Predy  
 gerry.predy@albertahealthservices.ca  
 Mobile: [REDACTED]  
 Work: [REDACTED]

**Customer Care**  
**Air Canada**  
 1-888-247-2262  
**Flight Arrivals and Departures**  
 1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 <sup>1</sup>	<b>Edmonton, Edmonton Int'l (YEG)</b> Thu 09-Oct 2014 07:00	<b>Calgary (YYC)</b> Thu 09-Oct 2014 07:47	0	0hr47	CRJ	Flex, V	
AC8148 <sup>1</sup>	<b>Calgary (YYC)</b> Thu 09-Oct 2014 14:30	<b>Edmonton, Edmonton Int'l (YEG)</b> Thu 09-Oct 2014 15:19	0	0hr49	DH4	Tango, T	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Gerald N Predy : Adult (16+), Ticket Number:** [REDACTED]

Air Canada - Aeroplan [REDACTED] Meal Preference: **None**  
 Payment Card: [REDACTED] Special Needs: **None**  
 Seat Selection: **AC8133 3C, AC8148 2D (Preferred) Paid**

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

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>142.00</b>
Return Flight - Tango	<b>101.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.06
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>358.31</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>358.31</b>

**Seat Selection**

Mr Gerald N Predy	
AC8148: 2D - Preferred Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total including airfare, taxes, options and seat selection charges:	<b>379.31</b>



Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$379.31</b>

**Payment Information**

**Credit/Debit Card** [REDACTED] Amount paid: **\$379.31**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$358.31 (Airfare - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): [REDACTED]

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - Flex• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

**Return Flight** Calgary (YYC) To Edmonton (YEG) - Tango• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

PLACE FACE UP ON DASH  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM  
SEP 22, 2014

Purchase Date/Time: 10:56am Sep 22, 2014  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket #: 03840771  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$30 - All Day  
Payment Type: Card

GST #887315638RT0001

RECEIPT

IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Sep 22, 2014  
Purchase Date/Time: 10:56am Sep 22, 2014  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket #: 03840771  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$30 - All Day  
Payment Type: Card

PLACE FACE UP ON DASH  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM  
SEP 29, 2014

Purchase Date/Time: 07:38am Sep 29, 2014  
Total Parking: \$21.90  
Total gst: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 54021760  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$23 - Early Bird  
Payment Type: Card

GST #887315638RT0001

RECEIPT

IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Sep 29, 2014  
Purchase Date/Time: 07:38am Sep 29, 2014  
Total Parking: \$21.90  
Total gst: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 54021760  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$23 - Early Bird  
Payment Type: Card

PLACE FACE UP ON DASH  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM  
SEP 23, 2014

Purchase Date/Time: 07:41am Sep 23, 2014  
Total Parking: \$21.90  
Total gst: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 10335970  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$23 - Early Bird  
Payment Type: Card

GST #887315638RT0001

RECEIPT

IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Sep 23, 2014  
Purchase Date/Time: 07:41am Sep 23, 2014  
Total Parking: \$21.90  
Total gst: \$1.10  
Total Due: \$23.00  
Total Paid: \$23.00  
Ticket #: 10335970  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$23 - Early Bird  
Payment Type: Card