

## Official Administrator and Executive Expense Report

**Name** Linda Dempster  
**Title** VP Collaborative Practice, Nursing & Health Professions  
**Location** Edmonton  
 Expenses submitted during the month of September 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) |
| Sep-15       | Expense Claim   | Meetings |         | 85     | 340           | 238          | 663          | 422                          |  |           |
| Aug-15       | Expense Claim   | Meetings |         |        |               | 1,046        | 1,046        |                              |  |           |
| Jul-15       | Expense Claim   | Meetings |         | 42     | 184           | 487          | 713          |                              |  |           |
| <b>Total</b> |                 |          | \$ -    | \$ 127 | \$ 524        | \$ 1,771     | \$ 2,422     | \$ 422                       | \$ -   | \$ -      |

**Total for the Month** \$ 2,844

Maximum daily single meal expense claimed in the month \$ 29  
 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

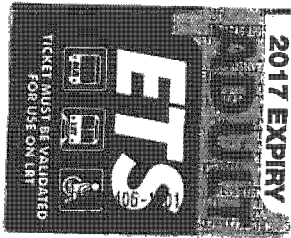
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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 |
|--------------------|---|-------------------|---------------------|
| DEMPSTER,<br>LINDA | VP Collaborative Practice, Nursing & Health Professions | Edmonton          | 1085.16             |

| Expense Date              | Business reason                             | Expense Location | Expense Type    | Amount        | From Location | To Location       | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|---------------------------|---|------------------|-----------------|---------------|---------------|-------------------|---|-----------|----------------|------------------|---------------|
| 9/30/2015                 | Meeting at ATB                              | AB - Local       | Taxi            | 7.13          |               |                   | Travel to ATB for NLN Meeting   | 1         |                |                  |               |
| 9/8/2015                  | 7th Canadian Quality Congress               | AB - Local       | Conference Fees | 421.95        |               |                   | Registration - 7th Canadian Quality Congress  | 1         |                |                  |               |
| 9/14/2015                 | Meeting                                     | AB - Local       | Taxi            | 12.00         |               |                   | Meeting at Plaza 124 and return to SSP  | 1         |                |                  |               |
| 9/16/2015                 | Meetings in Calg.                           | AB - Local       | Taxi            | 37.20         |               |                   | Taxi from Red Arrow station to Delta Calg. South.   | 1         |                |                  |               |
| 9/16/2015                 | Meetings in Calg.                           | AB - Local       | Miscellaneous   | 148.00        |               |                   | Travel to Calgary for Meetings  | 1         |                |                  |               |
| 9/16/2015                 | Meetings in Calg.                           | AB - Local       | Accommodations  | 172.89        |               |                   | Overnight accommodations for meetings in Calgary.   | 1         |                |                  |               |
| 9/17/2015                 | Meetings in Calg.                           | AB - Local       | Meals           | 3.00          |               |                   | Overnight accommodations for meetings in Calgary. Gratuity  | 1         |                |                  |               |
| 9/21/2015                 | Meeting at RAH                              | AB - Local       | Taxi            | 11.50         |               |                   | Taxi to RAH for meeting   | 1         |                |                  |               |
| 9/21/2015                 | Return to SSP                               | AB - Local       | Taxi            | 12.65         |               |                   | Return to SSP from RAH - meeting  | 1         |                |                  |               |
| 9/28/2015                 | Canadian Quality Congress                   | AB - Local       | Taxi            | 3.20          |               |                   | LRT to Lister Centre for Canadian Quality Congress  | 1         |                |                  |               |
| 9/3/2015                  | Meeting w/ AB. Association of Chiropractors |                  | Mileage         | 6.06          | SSP           | 11203 - 70 Street | Meeting w/ AB. Association of Chiropractors   | 1         |                |                  | 12            |
| 9/16/2015                 | Meetings in Calgary                         |                  | Meals Per Diem  | 53.15         |               |                   | Meetings in Calgary<br>Claiming 16-Sep-2015- Dinner<br>17-Sep-2015-Lunch<br>18-Sep-2015-B/F & Lunch | 3         |                |                  |               |
| 9/18/2015                 | NP Conference, Calgary                      | AB - Local       | Accommodations  | 167.28        |               |                   | NP Conference, Calgary  | 1         |                |                  |               |
| 9/18/2015                 | NP Conference, Calgary                      | AB - Local       | Meals           | 29.15         |               |                   | NP Conference, Calgary  | 1         |                |                  |               |
| Approver(s) for the claim |   | Approval Status  |                 | Approval Date |               |                   |   |           |                |                  |               |
| KAMINSKI, VICTORIA        |   | Approve          |                 | 14-Oct-15     |               |                   |   |           |                |                  |               |



Adult \$3.20

Expires  
Sep 28/15 09:03



YELLOW CAB

780.462.3456

GST#  
Date: Sept 14-2015 Amount: \$12.00  
Driver: Adh Card#  
From: 10216-12451  
To: 10216-12451  
10135-31 Avenue, Edmonton, AB T6N 1C2

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/09/16  
PICK-UP TIME: 19:05  
DROP-OFF TIME: 19:22  
TRIP ID: 0  
LOCATION: 113688-45024163767  
CAR NUMBER: 0544  
DRIVER: 502183  
CARD TYPE: MC  
EXPIRY:  
AUTH:

FARE (\$): 37.20  
EXTRA (\$): 0.00  
SURTIL (\$): 37.20

TIP (\$):

TOTAL (\$):

SIGNATURE:

OCTATEDCAB CA

CUSTOMER'S COPY

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N 1C2  
780-462-3456

Term ID: 45024124782344  
Item #: 0722  
MasterCard  
PURCHASE  
Op ID: 1242277  
Card #:                       
AID: A0000000041010

APPROVED

AMOUNT CAD\$10.00  
TIP CAD\$2.00  
TOTAL CAD\$12.00

Ref. Auth. Resp. TUR: TST:                       
1590 1.50  
11.50

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/09/11 Time: 09:52:52  
Response: AUTH

\*\*\*CUSTOMER COPY\*\*\*

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N 1C2  
780-462-3456

Term ID: 45024124782173  
Item #: 1322  
MasterCard  
PURCHASE  
Op ID: 1846002  
Card #:                       
AID: A0000000041010

APPROVED

AMOUNT CAD\$11.00  
TIP CAD\$2.20  
TOTAL CAD\$13.20

Ref. Auth. Resp. TUR: TST:                       
1590 1.65  
13.65

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/09/21 Time: 12:36:19  
Response: AUTH

\*\*\*CUSTOMER COPY\*\*\*

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N 1C2  
780-462-3456

Term ID: 45024124782323  
Item #: 0722  
MasterCard  
PURCHASE  
Op ID: 534291  
Card #:                       
AID: A0000000041010

APPROVED

AMOUNT CAD\$6.20  
TIP CAD\$1.24  
TOTAL CAD\$7.44

Ref. Auth. Resp. TUR: TST:                       
1590 0.93  
7.13

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/09/30 Time: 00:01:49  
Response: AUTH

\*\*\*CUSTOMER COPY\*\*\*

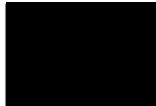
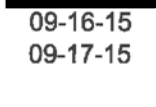


# DELTA

## CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5  
Tel: 403-278-5050 Fax: 403-225-5834

AB HEALTH SERVICES  
Ms Linda Dempster

Room:   
Folio:   
Cashier:  
Arrival: 09-16-15  
Departure: 09-17-15

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 09-16-15 | Room Charge  |                        | 154.00  |         |
| 09-16-15 | DMF          |                        | 4.62    |         |
| 09-16-15 | Room GST     |                        | 7.93    |         |
| 09-16-15 | Tourism Levy |                        | 6.34    |         |
| 09-17-15 | Atrium Cafe  |                        | 3.00    |         |
| 09-17-15 | Mastercard   |                        |         | 175.89  |

|                            |             |
|----------------------------|-------------|
| <u>GST Summary</u>         |             |
| Registration No: 895126332 |             |
| Room                       | 7.93        |
| F&B                        | 0.00        |
| Other                      | 0.00        |
| <b>Total</b>               | <b>7.93</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 175.89 | 175.89 |
| Balance Due | 0.00   | CDN    |

Atrium Cafe charge is  
\$3.00 gratuity for complimentary  
breakfast. No receipt.

Guest Signature: \_\_\_\_\_

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.

**COURTYARD**  
Marriott

Courtyard

2500 48th Avenue NE  
Calgary, AB T3J 4V83  
T 403.238 1000

Linda Dempster

Room

Room Type

Number of Guests: 1

Rate: \$149.00

Clerk

Arrive: 17Sep15

Time: 07:31PM

Depart: 18Sep15

Time: 11:46AM

Folio Number

---

| Date    | Description                                      | Charges | Credits |
|---------|--|---------|---------|
| 17Sep15 | Restaurant Room Charge                           | 29.15   |         |
| 17Sep15 | Room Charge                                      | 149.00  |         |
| 17Sep15 | GST room 869470898RT0002                         | 7.67    |         |
| 17Sep15 | Tourism Levy                                     | 6.14    |         |
| 17Sep15 | Dmf  | 4.47    |         |
| 18Sep15 | Master Card                                      |         | 196.43  |
|         | Card # [REDACTED]                                |         |         |
|         | Amount: 196.43 Auth [REDACTED] Signature on File |         |         |
|         | This card was electronically swiped on 17Sep15   |         |         |
|         | Balance:   | 0.00    |         |

# Check Detail

| Check | Table | Check Opened      | Minutes | Guests          | Reference Info | Location                    | Employee        |
|-------|-------|-------------------|---------|-----------------|----------------|-----------------------------|-----------------|
|       |       | 9/17/2015 7:50 PM | 1.57    | 1               |                | YYCAP CY Calgary<br>Airport | Angela Ferguson |
|       |       | 7:50 PM           | 1       | GRILLED FISH    | 20.50          | YYCAP<br>BISTRO/YYCAP       | Angela Ferguson |
|       |       | 7:50 PM           | 1       | AQUAFINA        | 2.50           | YYCAP<br>BISTRO/YYCAP       | Angela Ferguson |
|       |       | 7:51 PM           |         | ROOM CHARGE     | 29.15          | YYCAP<br>BISTRO/YYCAP       | Angela Ferguson |
|       |       | 7:51 PM           |         | ROOM CHARGE TIP | 5.00           | YYCAP<br>BISTRO/YYCAP       | Angela Ferguson |
|       |       | 7:51 PM           |         |                 |                | YYCAP<br>BISTRO/YYCAP       | Angela Ferguson |
|       |       |                   |         | Sub Total       | 23.00          |                             |                 |
|       |       |                   |         | Tax             | 1.15           |                             |                 |
|       |       |                   |         | Service Charge  | 5.00           |                             |                 |
|       |       |                   |         | Check Total     | 29.15          |                             |                 |

**Debbie Kuss**

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Tuesday, September 01, 2015 1:38 PM  
**To:** Linda Dempster  
**Subject:** Invoice

# Invoice

Date: 2015-09-01

Bill To:

You can reach us at:

Linda Dempster

| Order# | Ordered    | Customer# | P.O. | Group Name | Departing  | Returning  | Sales Rep | Sales Agent  |
|--------|------------|-----------|------|------------|------------|------------|-----------|--------------|
|        | 2015-09-01 |           | -    | -          | 2015-09-16 | 2015-09-18 | -         | Website User |

Travellers:

Dempster/Linda

| Product                              | Details  | Duration      | Price Basis | Qty | Each  | Billed |
|--------------------------------------|--|---------------|-------------|-----|-------|--------|
| EDMCAL 15:30 YYC<br>Assigned to: 02A | Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-16 at 15:30<br>Arrives Calgary (CALTO / Calgary Ticket Office) 2015-09-16 at 19:35 | 4 hrs 5 mins  | Adult       | 1   | 70.48 | 74.00  |
| CEEXP 16:30<br>Assigned to: 02A      | Departs Calgary (CALTO / Calgary Ticket Office) 2015-09-18 at 16:30<br>Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-09-18 at 19:50 | 3 hrs 20 mins | Adult       | 1   | 70.48 | 74.00  |

Payments Received:

| Date       | From           | Reference  | Amount     |
|------------|----------------|------------|------------|
| 2015-09-01 | Linda Dempster | MasterCard | 148.00 CAD |

Base Price: 140.96 CAD  
Discounts: 0.00 CAD  
Service Charges: 0.00 CAD  
GST: 7.04 CAD  
Invoice Total: 148.00 CAD  
Received: 148.00 CAD  
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

\*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to

Event

# 7th Canadian Quality Congress, September 28-29, 2015. Edmonton, AB



Date/Time

Location

Name

Monday, 28 September 2015 at  
8:00 AM - Tuesday, 29  
September 2015 at 4:30 PM  
(MDT)

Lister Center, University of Alberta, Edmonton  
11613 - 87 Ave; NW, Edmonton, Alberta T6G  
2H6 - CANADA  
Edmonton, AB T6G 2H6  
Canada

Linda Dempster

Order Info

Order [REDACTED] Ordered by Linda Dempster on 8 September 2015 3:04 PM

Event Status

Eventbrite  
Completed

Type

One day (any day) Conference - Standard \$421.95



Thank you for registering! Don't forget to circle the date for the  
8th Canadian Quality Congress, September 2016.



Eventbrite


**Do you organize events?**

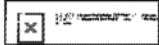
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



**Debbie Kuss**

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**From:** Eventbrite <orders@eventbrite.com>  
**Sent:** Tuesday, September 08, 2015 3:06 PM  
**To:** Linda Dempster  
**Subject:** Registration Confirmation for 7th Canadian Quality Congress, September 28-29, 2015. Edmonton, AB  
**Attachments:** 



Find events near you

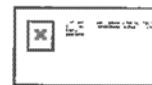
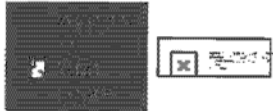
Hi Linda, this is your registration confirmation for  
7th Canadian Quality Congress, September 28-  
29, 2015. Edmonton, AB

Organized by [Canadian Society for Quality \(CSQ\)](#)

## Registration summary



**Mobile Summary**



**Paper Summary**

Open the email attachment  
or download here

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## Message from Canadian Society for Quality (CSQ)

Thank you for registering! Don't forget to circle the date for the 8th Canadian Quality

Congress, September 2016.

Have a question? Contact the organizer at [REDACTED]

## Order Summary

8 September 2015

Order [REDACTED]

| Name           | Type                                    | Quantity | Price           |
|----------------|---|----------|-----------------|
| Linda Dempster | One day (any day) Conference - Standard | 1        | \$421.95        |
| <b>TOTAL</b>   |   |          | <b>\$421.95</b> |

Charged to: MasterCard [REDACTED]

This charge will appear on your card statement as EB \*7th Canadian Quali

This order is subject to Evenibrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event

Monday, 28 September 2015  
at 8:00 AM - Tuesday, 29  
September 2015 at 4:30 PM  
(MDT)

Lister Center, University of  
Alberta, Edmonton  
11613 - 87 Ave; NW,  
Edmonton, Alberta T6G  
2H6 - CANADA  
Edmonton, AB T6G 2H6  
Canada

Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo



## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title  | Claimant Location | Expense Claim Total |
|-----------------|---|-------------------|---------------------|
| DEMPSTER, LINDA | VP Collaborative Practice, Nursing & Health Professions | Edmonton          | 1,046.09            |

| Expense Date              | Business reason   | Expense Location | Expense Type | Amount    | From Location | To Location         | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|---------------------------|---|------------------|--------------|-----------|---------------|---------------------|---|-----------|----------------|------------------|---------------|
| 8/20/2015                 | Meeting w/ NP's and Site Tour   |                  | Mileage      | 259.57    | SSP           | Slave Health Centre | Meeting w/ NP's and Site Tour   | 1         |                |                  | 514           |
| 8/17/2015                 | Meeting   |                  | Mileage      | 1.62      | SSP           | RAH                 | People Strategy External Consultation Session   | 1         |                |                  | 3.2           |
| 8/19/2015                 | Meeting   | AB - Local       | Taxi         | 6.40      |               |                     | Travel by LRT to UAH - meeting w/ Marcie Smigorowsky - and return to SSP  | 1         |                |                  |               |
| 8/28/2015                 | Transportation for Vancouver Coastal Health site visit (9 AHS senior leaders) | BC               | Taxi         | 778.50    |               |                     | Transportation for Vancouver Coastal Health site visit (9 AHS senior leaders)The \$778.50 cab charge was to rent a small bus to transport 9 people to and from the locations (this was deemed more cost effective than individual cab costs)) | 1         |                |                  |               |
| Approver(s) for the claim |   | Approval Status  |              | Approval  |               |                     |   |           |                |                  |               |
| KAMINSKI, VICTORIA        |   | Approve          |              | 17-Sep-15 |               |                     |   |           |                |                  |               |

INVOICE # [REDACTED]

**LUXURY TRANSPORT INC.**

Luxury Transport Inc.  
P.O. Box 81162  
Burnaby, BC V5H 4K2  
(604) 522-8484 | www.luxbus.com  
inquiry@luxbus.com  
  
GST #: 875744633

Invoice Date: 08-28-2015

Terms: Net 30

Account #:

Fax #:

E-mail Address: [REDACTED]

**Billing Information**

[REDACTED] Alberta Health Services

**Balance Due: \$0.00**

Confirmation # [REDACTED]

Customer: Alberta Health Services [REDACTED]

Passenger (total): Alberta Health Services (8)

Ref. PO / Cost Code:

Start Time: 08-25-2015 08:00

End Time: 08-28-2015 10:59

Vehicle Type: Sprinter

Trip Type: As Directed

Ordered By [REDACTED]

Scheduled Pick-up Time: 08-25-2015 08:00

Pick-up / Stops:

Arrival WestJet Airlines #545 Vancouver International Airport

Drop-off:

Vancouver General Hospital - HOSPITAL - (604) 875-4111, 899 W  
12th Avenue Vancouver BC V5Z 1M9

|                           |                 |
|---------------------------|-----------------|
| Base Charges [1 @ 640.00] | 640.00          |
| Airport Fee               | 10.00           |
| Gratuity [15%]            | 96.00           |
| Tax [5%]                  | 32.50           |
| <b>Total:</b>             | <b>\$778.50</b> |

**Total Cost of Trips****\$778.50**Payments, Deposits & Adjustments

|            |       |  |         |
|------------|-------|--|---------|
| 08-28-2015 | Other | 27th August pmt recvd (MC)<br>Conf. [REDACTED] | -778.50 |
|------------|-------|--|---------|

**BALANCE DUE****\$0.00**

INSERT THIS END INTO  
VALIDATOR

Adult \$3.20

Expires  
Aug 19/15 13:33



INSERT THIS END INTO  
VALIDATOR

Adult \$3.20

Expires  
Aug 19/15 10:58



## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title  | Claimant Location | Expense Claim Total |
|-----------------|---|-------------------|---------------------|
| DEMPSTER, LINDA | VP Collaborative Practice, Nursing & Health Professions | Edmonton          | 712.73              |

| Expense Date              | Business reason                | Expense Location | Expense Type   | Amount        | From Location | To Location        | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|---------------------------|--------------------------------|------------------|----------------|---------------|---------------|--------------------|---|-----------|----------------|------------------|---------------|
| 7/26/2015                 | Cab to Red Arrow station       | AB - Local       | Taxi           | 11.73         |               |                    | Travel to Calgary for meetings on July 27   | 1         |                |                  |               |
| 7/26/2015                 | Cab to hotel                   | AB - Local       | Taxi           | 15.20         |               |                    | Cab from Red Arrow station to hotel. Meetings in Calgary  | 1         |                |                  |               |
| 7/10/2015                 | Cab to airport                 | AB - Local       | Taxi           | 65.55         |               |                    | Travel to Grande Prairie. Meet w/ GP Regional College and QE2 site tour                                   | 1         |                |                  |               |
| 7/27/2015                 | Cab to Red Arrow station       | AB - Local       | Taxi           | 17.25         |               |                    | Cab from Peter Lougheed Centre to Red Arrow station   | 1         |                |                  |               |
| 7/30/2015                 | RAH ED and Med Unit site tour  | AB - Local       | Taxi           | 11.73         |               |                    | Cab to RAH for ED and Med Unit site tour  | 1         |                |                  |               |
| 7/27/2015                 | Cab from NW1 to PLC            | AB - Local       | Taxi           | 15.00         |               |                    | Travel from Northwest1 to Peter Lougheed Centre - meetings  | 1         |                |                  |               |
| 7/23/2015                 | Meeting                        |                  | Mileage        | 6.57          | SSP           | 4445 Calgary Trail | Introductory meeting with College of Medical Diagnostic and Therapeutic Technologists (Kathy Hilsenteger) | 1         |                |                  | 13            |
| 7/24/2015                 | Meeting                        |                  | Mileage        | 195.94        | SSP           | Vermillion, AB     | Meeting w/ Vermillion Primary Care Nurse Practitioners  | 1         |                |                  | 388           |
| 7/26/2015                 | Meetings in Calgary            | AB - Local       | Accommodations | 184.21        |               |                    | Meetings in Calgary   | 1         |                |                  |               |
| 7/26/2015                 | Travel to Calgary for meetings | AB - Local       | Miscellaneous  | 148.00        |               |                    | Red Arrow bus ticket to Calgary and return to Edmonton  | 1         |                |                  |               |
| 7/26/2015                 | Meetings in Calgary            |                  | Meals Per Diem | 41.55         |               |                    | Travel to Calgary for meetings  | 2         |                |                  |               |
| Approver(s) for the claim |                                | Approval Status  |                | Approval Date |               |                    |   |           |                |                  |               |
| KAMINSKI, VICTORIA        |                                | Approve          |                | 17-Sep-15     |               |                    |   |           |                |                  |               |

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 658/66234794  
Driver 5000  
15/07/10 07:36:36

MASTERCARD  
Card :   
MasterCard  
CHIP CARD  
AID : A0000000041010  
TVR : 0000008000  
VERIFIED BY PIN  
Ref #  
Auth #

FARE : \$ 57.00  
TIP 15%: \$ 8.55 10.00  
TOTAL : \$ 67.00

\$65.55

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Merchant Copy

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 108/66234939  
Driver 1320  
15/07/30 08:38:43

MASTERCARD  
Card :   
MasterCard  
CHIP CARD  
AID : A0000000041010  
TVR : 0000008000  
Ref #  
Auth #

FARE : \$ 10.20  
TIP 15%: \$ 1.53 3.00

TOTAL : \$ 13.20

11.73

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer Copy

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id: 45024124782296  
Item #: 0482  
MasterCard  
PURCHASE  
Op Id: 4000000000000000  
Card #

AID: A0000000041010

APPROVED

AMOUNT CAD\$10.20  
TIP 15% 1.53 CAD\$3.00  
TOTAL CAD\$13.20

Ref. #  
Auth. #  
Resp. Code: 00  
TVR: 4000008000  
TSI: E000

11.73

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403878

Date: 2015/07/30 Time: 12:20:56  
Response: AUTH

\*\*\*CUSTOMER COPY\*\*\*

CALGARY UNITED CABS  
5660 10TH STREET NE  
SUITE 8  
CALGARY AB T2E 0W7  
(403) 777-1111

SALE

MID: 5569122  
TID: AY569122 REF#: 00000015  
Batch #: 079 SEQ: 079001001015  
07/27/15 15:28:25

APPR CODE  
MASTERCARD

AMOUNT \$15.00  
TIP 15% 2.25 \$3.00  
TOTAL \$18.00  
17.25

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E0 00

CUSTOMER COPY

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

DATE: 2015/07/26  
PICK-UP TIME: 19:35  
DROP-OFF TIME: 19:45  
TRIP ID: 353997  
LOCATION: 07 000-45824103707  
CARD NUMBER: 1403  
CARD TYPE: MC S  
CARD:   
EXPIRY:   
AUTH:   
FARE (\$) 15.20  
EXTRA (\$) 0.00  
SUBTTL (\$) 15.20

TIP (\$):

TOTAL (\$):

SIGNATURE:

Driver:   
Date: July 27/15 Amount \$ 15.20  
From:   
To:   
GST Included

Thank You for Choosing  
Do not Drink & Drive Call Us  
403-777-1111



Debbie Kuss

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Wednesday, July 15, 2015 3:51 PM  
**To:** Linda Dempster  
**Subject:** Invoice

# Invoice

Date: 2015-07-15

Bill To:

You can reach us at:

Linda Dempster

| Order# | Ordered    | Customer# | P.O. | Group Name | Departing  | Returning  | Sales Rep | Sales Agent  |
|--------|------------|-----------|------|------------|------------|------------|-----------|--------------|
|        | 2015-07-15 |           | -    | -          | 2015-07-26 | 2015-07-27 | -         | Website User |

Travellers:

Dempster/Linda

| Product                              | Details  | Duration      | Price Basis | Qty | Each  | Billed |
|--------------------------------------|--|---------------|-------------|-----|-------|--------|
| EDMCAL 15:30 YYC<br>Assigned to: 05A | Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-07-26 at 15:30<br>Arrives Calgary (CALTO / Calgary Ticket Office) 2015-07-26 at 19:35 | 4 hrs 5 mins  | Adult       | 1   | 70.48 | 74.00  |
| CEEXP 16:30<br>Assigned to: 04A      | Departs Calgary (CALTO / Calgary Ticket Office) 2015-07-27 at 16:30<br>Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-07-27 at 19:50 | 3 hrs 20 mins | Adult       | 1   | 70.48 | 74.00  |

Payments Received:

| Date       | From           | Reference  | Amount     |
|------------|----------------|------------|------------|
| 2015-07-15 | Linda Dempster | MasterCard | 148.00 CAD |

Base Price: 140.96 CAD  
Discounts: 0.00 CAD  
Service Charges: 0.00 CAD  
GST: 7.04 CAD  
Invoice Total: 148.00 CAD  
Received: 148.00 CAD  
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

\*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to





HAMPTON INN & SUITES CALGARY  
2231 BANFF TRAIL NW  
CALGARY, AB T2M4L2  
Canada  
TELEPHONE 403-289-9800 • FAX 403-289-9200  
Reservations  
www.hamptoninn.com or 1 800 HAMPTON

Dempster, Linda

Room No: [REDACTED]  
Arrival Date: 7/26/2015 7:50:00 PM  
Departure Date: 7/27/2015 12:50:00 PM  
Adult/Child: 1/0  
Cashier ID: [REDACTED]  
Room Rate: 169.00  
AL:  
HH #  
VAT #  
Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

HAMPTON INN & SUITES CALGARY 8/21/2015 10:58:00 AM

| DATE      | DESCRIPTION           | Cashier ID | Transaction ID | GUEST CHARGES | CREDIT     | BALANCE |
|-----------|-----------------------|------------|----------------|---------------|------------|---------|
| 7/26/2015 | GUEST ROOM            | GSW        | [REDACTED]     | \$169.00      |            |         |
| 7/26/2015 | ROOM TAX              | GSW        | [REDACTED]     | \$6.76        |            |         |
| 7/26/2015 | GST 129123600 RT 0004 | GSW        | [REDACTED]     | \$8.45        |            |         |
| 7/27/2015 | [REDACTED]            | CHARISM A  | [REDACTED]     |               | (\$184.21) |         |
|           |                       |            |                |               |            | \$0.00  |

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE