

Official Administrator and Executive Expense Report

Name Dr. Paul Grundy

Title Chief Program officer and Senior Medical Director Officer Cancer Control Alberta

Location Edmonton

Expenses submitted during the month of September 2014

							Travel (1	I)				Ţ				_
Date	Source Document	Purpose	Д	irfare	M	eals	Accommoda	ation	Otł Tra		Total Travel	Professional Development (2)	Workin Sessio Hosting Hospita (3)	ns and	Other (4)	
	4 Expense Claim Ma 4 Direct Billing Ma	eetings eetings		2,452		104		517		710	1,331 2,452					
Total			\$	2,452	\$	104	\$	517	\$	710	\$ 3,783	\$	- \$	_	\$	_

Total for

the Month \$ 3,783

Maximum daily single meal expense claimed in the month \$ 21

Maximum daily base hotel rate claimed in the month \$ 157

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



Total Albertan Satisfaction

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions.
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes No 🗌

Name: Dr. Paul Grundy	Reporting Period for the Month of: September 2014

Date	Date Payment Method Category Description/Purpose		Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2014-08-27	Direct Billing	Transportation	Dr. Grundy flew to Calgary on September 2, 2014 to participate in Calgary Cancer Project Executive Oversight Committee meeting and the Campaigne Cabinet Tour at South Health Campus	Marlin Travel	\$424.96
2014-08-28	Direct Billing	Transportation	Dr. Grundy flew to Calgary on	Marlin Travel	\$434.96

Total Paid in the Mor	nth				\$2151.80
2014-09-15	Direct Billing	Transportation	Dr. Grundy is flying to Calgary on October 3, 2014 for the Grant Reviews	Marlin Travel	\$422.96
2014-09-09	Direct Billing	Transportation	the Cancer Control Dyad Meeting Dr. Grundy flew to Calgary September 17 - 19, 2014 for meetings including Executive Oversight Committee, Search and Selection Interviews, CMO Offsite Meeting (2 day meeting)	Marlin Travel	\$423.96
2014-09-09	Direct Billing	Transportation	Dr. Grundy flew to Calgary on September 15, 2014 to participate in the Alberta Cancer Foundation Strategy Committee Meetingand	Marlin Travel	\$444.96
			September 11, 2014 to participate in the Cancer SCN: Toward Becoming the Best: Alberta's Strategic Clinical Networks, Embedding Patient Oriented Research and Innovation in Banff		

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

August 27, 2014 Date:

Page:

1/2

Our Reference: Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Tuesday, September 2, 2014

≪ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 3C

Flight: 8147

W CLASS

02:00 PM Equipment: DH4

02:50 PM

Mile(s) Flown: 153

🕶 Air

AIR CANADA

From: CALGARY

AB

EDMONTON INTL AB To:

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 5D

Flight: 8160

W CLASS

08:30 PM Equipment: CRJ JET

09:19 PM

Mile(s) Flown: 153

Cost:

AIR CANADA WEB

Tax:

350.00 74.96

Ticket Total:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

August 27, 2014

2/2

Page:

Our Reference: Your Reference:

INVOICE

424.96 **Grand Total: Less Credit Card Payments:** 424.96 Credit / Balance Due To This Invoice: 0.00 **Total Balance Due:** 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:.... DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD.. ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER...... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

August 28, 2014

Page:

1/2

Our Reference: Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Thursday, September 11, 2014

🕶 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 5C

Flight: 8133

GCLASS

07:00 AM Equipment: CRJ JET

07:47 AM

Mile(s) Flown: 153

🚄 Air

AIR CANADA

From: CALGARY

AB

To: EDMONTON INTL AB

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 6D

Flight: 8156

V CLASS

06:00 PM Equipment: CRJ JET

06:49 PM

Mile(s) Flown: 153

Cost:

AIR CANADA WEE

360.00 74.96

Ticket Total:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON AB, T5J 3E4 Invoice Number:

Date: Page: August 28, 2014

Our Reference:

Your Reference:



INVOICE

Fotal:

Grand Total: 434.96

Less Credit Card Payments: 434.96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 9, 2014

1/2

Page:

Our Reference:

Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Monday, September 15, 2014

4 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2C

Flight: 8131

W CLASS

05:30 AM Equipment: DH4

06:20 AM

Mile(s) Flown: 153

ム Air

AIR CANADA

From: CALGARY AB

EDMONTON INTL AB To:

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 3D

Flight: 8150 W CLASS

03:30 PM Equipment: DH4

04:19 PM Mile(s) Flown: 153

Cost:

AIR CANADA WEB

AIR CANADA WEB

Tax:

370.00 74.96

Ticket Total:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON AB, T5J 3E4 Invoice Number:

Date:

September 9, 2014

Page:

Our Reference:

Your Reference:



INVOICE

Crand Total: 444,96

Less Credit Card Payments: 444,96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 9, 2014

Page:

1/2

Our Reference:

Your Reference:

INVOICE

For DR PAUL GRUNDY

AC

Wednesday, September 17, 2014

ኊ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 5C

Flight: 8133

W CLASS

07:00 AM Equipment: CRJ JET

07:47 AM

Mile(s) Flown: 153

A Hotel

Check In:

17Sep2014 12:00 AM

19Sep2014 12:00 AM Check Out:

CALGARY AB

RADISSON

RADISSON CONF CNTR

6620 36TH STREET NE

CALGARY

CA

ABT3J4C8

Tel:

Fax:

Confirmation:

Rooms 1

2 Nights(s)

IA0

Rate: 149.00

CAD

per Night

Guaranteed for late arrival

Friday, September 19, 2014

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 9, 2014

2/2

Page:

Our Reference: Your Reference:

INVOICE

Friday, September 19, 2014

K Air

AIR CANADA

AB

From: CALGARY

EDMONTON INTL AB

To: Stops:

0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 3C

Flight: 8154 **G CLASS**

05:00 PM Equipment: D8 (300 SERIES)

05:52 PM Mile(s) Flown: 153

Cost: AIR CANADA 349.00 74.96 Тях: Ticket Total: 423.96 Total: **Grand Total:** 423.96

Less Credit Card Payments: 423.96 Credit / Balance Due To This Invoice: 0.00 Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:.... DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER...... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 15, 2014

1/2

Page:

Our Reference:

Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Friday, October 3, 2014

≼ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2D

Flight: 8133

G CLASS

07:00 AM Equipment: CRJ JET

07:47 AM

Mile(s) Flown: 153

× Air

AIR CANADA

From: CALGARY

AB

To:

EDMONTON INTL AB

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2C

Flight: 8156

GCLASS

06:00 PM Equipment: CRJ JET

06:49 PM

Mile(s) Flown: 153

Cost:

AIR CANADA WEB

Tax:

348.00 74.96

Ticket Total:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date: Page: September 15, 2014

e:

Our Reference: Your Reference:



INVOICE

Total:

Grand Total: 422.96

Less Credit Card Payments: 422.96

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00



Total Albertan Satisfaction

Executive Expenses Report Direct Billing Summary

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- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes ⊠ No □

Name: Dr. Paul Grundy	Reporting Period for the Month of: September 2014

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2014-09-18	Direct Billing	Transportation	Dr. Grundy (using credits from canceled flight on September 11, 2014) attended the following meeting in Calgary Cancer SCN Core Committee In-Person meeting on September 25, 2014	Marlin Travel	\$100.00

2014-09-23	Direct Billing	Transportation	For Dr.Grundy's trip to Calgary on October 3rd, we changed his flight to the night before as Dr. Grundy has a 7:00am meeting in Calgary	Marlin Travel	\$100.00			
2014-09-24	Direct Billing	Transportation	Dr. Grundy is in Calgary on Oct 1st to attend the PPEC In Person meeting all day meeting and the Bi-weekly FMC BMT Steering Committee Meeting (flight booked with credit from Sep 15/14.	Marlin Travel	\$100.00			
	Choose One	Choose One						
	Choose One	Choose One						
Total Paid in the Month								

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:
Date: September 18, 2014
Page: 2/2

Our Reference: Your Reference:



INVOICE

Total:

Grand Total: 100.00

Less Credit Card Payments: 100.00

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

GST Reg#: 885101915 Branch:

Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER** 10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

september 18, 2014

1/2

Page:

Our Reference:

Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Thursday, September 25, 2014

Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 8C

Flight: 8133

Q CLASS

07:00 AM Equipment: CRJ JET

07:47 AM

Mile(s) Flown: 153

🕶 Air

AIR CANADA

From: CALGARY

To:

EDMONTON INTL AB

Stops:

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2C

Flight: 8152 **Q CLASS**

04:30 PM Equipment: D8 (300 SERIES)

05:22 PM

Mile(s) Flown: 153

Cost:

AIR CANADA WEI

GST Reg#: 885101915

Branch: Agent:

41

To: ALBERTA HEALTH SERVICES

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 23, 2014

1/2

Page:

Our Reference:

Your Reference:

INVOICE

DR PAUL GRUNDY

AC

Thursday, October 2, 2014

≼ Air

AIR CANADA

From: EDMONTON INTL AB

CALGARY To: AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 3D

Flight: 8171

GCLASS

07:00 PM Equipment: D8 (300 SERIES)

07:52 PM

Mile(s) Flown: 153

Friday, October 3, 2014

< Air

AIR CANADA

From: CALGARY

To:

AB EDMONTON INTL AB

Stops:

0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2D

Flight: 8152

G CLASS

04:30 PM Equipment: D8 (300 SERIES)

05:22 PM

Mile(s) Flown: 153

AIR CANADA WEB

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON AB, T5J 3E4 Invoice Number:

Date:

September 23, 2014

Page:

Our Reference: Your Reference:



INVOICE

Fotal:

Grand Total: 100.00

Less Credit Card Payments: 100.00

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER**

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

September 25, 2014

Page:

Our Reference: Your Reference: 1/2

INVOICE

For

DR PAUL GRUNDY

AC

Wednesday, October 1, 2014

≪ Air

AIR CANADA

From: EDMONTON INTL AB

CALGARY To: AB

Stops:

AIR CANADA E AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 7C

SEAT 6C

Flight: 8133

Q CLASS

07:00 AM Equipment: CRJ JET

07:47 AM

Mile(s) Flown: 153

 Air

AIR CANADA

From: CALGARY

To:

EDMONTON INTL AB

AB

Stops:

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

Flight: 8156

Q CLASS

06:00 PM Equipment: CRJ JET

06:49 PM

Mile(s) Flown: 153

Cost:

AIR CANADA

To: ALBERTA HEALTH SERVICES **SUITE 800, NORTH TOWER** 10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

ptemper 25, 2014

Page:

Our Reference: Your Reference:



INVOICE

Grand Total: 100.00 100.00 **Less Credit Card Payments:** Credit / Balance Due To This Invoice: 0.00 Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:.... DOCUMENTATION REQUIRED: VALID PASSPORT ... VISA .. TOURIST CARD... ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER...... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

_	If you ar	N/A in the El e a new emp eul Grundy	mployee # (E-People loyee and your paym	E-reopie) it your pay i) if your payroll has r oil is E-People you w	roil has migrated not migrated to ti ill only have an t	i to the New E-People payroll system to New E-People payroll system Employee il (E-People)	n	Expense Date Fro Travel Period from Out-of-Province T	10 20-360-14
	tion:			D D D		Position (Title):	CPO & SIMD Ca	ncerControl Alberta	
		(E-People):		Dept CancerCont	PO PO	FA Level: (F applicable)	Union;	Busine	es Phone #: Ext:
SEC	TION	FRANC	E CODING & YO	TAL CLAIM				-	
CA	PITAL F	PROJECT C	ODING ONLY -	Project Num	nber		Broker	Task Number	
				Expenditure C	Argenization			task roumber Expenditure Type	<u> </u>
		Total - Se	tion B: Travel -	Pg 2	To	tal - Section C&D: Other & F			
Pa	Bal Unit	Location	Functional	Total	Bal			Total	TOTAL REIMBURSEMENT
_		<u> </u>	Centre (FC)	Expense	Unit Loc	stion Functional Centre (FC	Expense	Expense	Total Section B 6 1331 3
2A	101	0000	71110000012	\$505.9					Total Section B 5 1331.34
2B	101	0000	71110000012	\$825.40				 -	
œ							· 	 	Less Cash Advence
20		<u> </u>						 	TOTAL CLAIM \$1331.3
			_	\$1,357.92		"User to enter Coding & \$ Am	ounts		۱۱۲۵۱۱۰۰۰۰۰۱
		4 section av	to fills from page 2	. 2B, 2C & 2D	j ,	OTE: These fields do not automat		<u> </u>	·
EÇ1	ION F	AUTHOR		den Deputies Parker (1990) et ande					
EÇ1	ION F	AUTHOR			ata Papan Bardas and se	Norm departures being electrical uses to descriptionate units, the pul- nority electrical by one or on they belief from Alberta Health the	maples and membrary requirements of	Pring purings.	
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EÇ1	ON F:	AUTHOR and materials the ' stead in this date a should be the stead of that I yet yet imployee Significant	Franci, Hosphilly & Working Bow in fer valid bushims purposes for hore book incurred by using a se- splant to all the shows subsecution galant to all the shows subsecution	fail)	182	offern expurees being address use in assignance with the per- sonally delibrated by rue or on day behalf from America Health for it is provided adminis. **Interest. If	halplan and mondatury managements where or any other Organization passibility and Worklys Session	f this policy:	11/2
EÇT	ON F:	AUTHOR and materials the ' stead in this date a should be the stead of that I yet yet imployee Significant	Franci, Hosphilly & Working Bow in fer valid bushims purposes for hore book incurred by using a se- splant to all the shows subsecution galant to all the shows subsecution	fail)	182	Norm departures being electrical uses to descriptionate units, the pul- nority electrical by one or on they belief from Alberta Health the	notice our members reputations of the same or any other Opportunition Section Section 1	123/14	
ECT Committee Co	CN F	AUTHOR and restauctived By " closed in this states a street but I you gen Employee Sig this understand all gi- diamed in this plane, as terrified in this plane, as	Franci, Hospitally & Working Save on ter-critic business perposes for home book incurred by using a ser pliced to all the shown patterness galactics and pro-critically patterness; personal patterness of Allactic House on the value business proposes, for more book incurred by using a ser-	fail)	182	When depended being attended use in acceptance with the party statement by one or on the party behalf from Alberta Health in it is provided attended. He has been been been been been been been bee	halplan and mondatury managements where or any other Organization passibility and Worklys Session	123/14	8 1122 Main form with receipts should be sent by the name Poyelle for processing.
ECT street the street the street the street the street the	ION F:	AUTHOR and materials the others in the claim a develope in the claim. others in the claim. others in the claim. others in the claim. others in the claim. develope Signature of a demend in the claim. develope in the claim. (PRINT QUILY)	Franci, Hosphilly & Working Bow in fer valid bushims purposes for hore book incurred by using a se- splant to all the shows subsecution galant to all the shows subsecution	fail)	182	offern expurees being address use in assignance with the per- sonally delibrated by rue or on day behalf from America Health for it is provided adminis. **Interest. If	notice our members reputations of the same or any other Opportunition Section Section 1	123/14	district form with receipts should be sent by the
ECT form to form to to by my form to form to form to	ION F: If there exists deportune on I deportune to pring this term If there exists I deportune to I dep	AUTHOR and manning by the aid in the date is desired in the date is desired in the date. A detail that I are get free properties at it desired in the date is desired in the date is desired in the date is desired in the sale. (PRINT COIL Y SIGNATURE SIGNATURE	Front Hospitally & Working Save in for cold basismon purposes for home basis incurred by using a secondary to all produces to all persons of Albabia Standing pulsars of Albabia Standing pulsars for the volume surfaces purposes, to all persons be all persons of the volume surfaces purposes, to all persons be all persons of the volume surfaces purposes, to all persons beautiful persons by using a secondary surfaces purposes, to all persons beautiful persons by using a secondary surfaces and the volume surfaces are surfaces.	Jahr.	182	When expresses being addressed use in assemblence with the particle obtained by one or on they behalf from Alberta Health in it is provided above. I have it is provided above.	Dete Position of Position and Position of	200 prints. 223/14 den. Approved	date form with receipts should be sent by the same property for processing. Thomas #
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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 President of Information and Protection of Privacy (FOIF) Act, respectively, for the purpose of

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 18639-197 St, North Yower, 18th Floor, Accounts Psychia, Edmonton, AS 75J 3E4

EXPENSE CLAIM DETAILS

	Enter Finance Coding 101 0000 71110000012 Emp # (E-People) Page 2A													
If expenses	s incurred are for multiple FC's please use pages 2E in slip, DO NOT separate any taxes (eq. GST). Sec	,2C,2D (a	fter pg3) as	s there sho	uld be one F	C per page	OR if	f more lines	are required	for the same	EC use the	se addition	ninana E	age ZA
		, a	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OG GIO HOL	roquired in t	na section	as ille	y are pre-de	erminea by t	ne system.			ai pages. 🗠	nter total
SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance on to SECTION C														
Select from dro Ensure separat	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.													
	Business Reason for Travel - Detailed Description	Prov, US,			F			lf you	ı select "No"	in this columr Rationale is Re	٦.			
Date	Required (include destination, who attended-(if meal),	Out of	What is	Cost	F	Allowance			If amount b	eing claimed is	above the	Rental Cari		
dd-mmm-yy	why travel was necessary and detailed explanation of reason)	N.Amer where	travel related to?	Effective Method	Meal Ail	owance	Meai	with Receipt		t stated in App ionale is requin		Bus/LRT/	Per Diem	Mileage
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Maal Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
20-Aug-14	Parking at Edmonton International for Dr. Grundy flight to Ottawa	ON	Meeting	Yes								\$50.00		
20-Aug-14	Delta Ottawa City Centre Hotel Room for Dr. Grundy for his meeting with the Trbunal Council of the Cenadian Nuclear Safety Comission in Ottawa on August 21, 2014	ON	Meeting	Yes	D-\$20.75	\$20.75				\$182.73				
20-Aug-14	Taxi to the Delta City Centre hotel in Ottawa	ON	Meeting	Yes							\$40,03			
21-Aug-14	Taxi from Delta City Centre hotel to Ottawa Airport and per diem meals	ON	Meeting	Yes	A-\$41.55	\$41.55					\$35,85			
29-Aug-14	Parking at Edmonton International Airport as Dr. Grundy attended Cancer Scientific Interviews, Process Improvement, CCRA Strategy Development meetings in Calgary	AB - Provinc ial	Meeting	Yes				<u></u>	<u> </u>			\$25.00		
29-Aug-14	Taxi from Calgary International Airport to Foothills Medical Centre for meetings	AB - Provinc ial	Meeting	Yes		-					\$45.70			
29-Aug-14	Taxi from Foothills Medical Centre to Calgary International Airport	AB - Provinc ial	Meeting	Yes		-	-				\$39,30			
2-Sep-14	Parking at Edmonton International Airport as Dr. Grundy attended Campaigne Cabinet Tour in Calgary	AB - Provinc isl	Meeting	Yes								\$25.00		 -
	SUBTOTALS	· · ·		<u></u>	<u> </u>	\$62.30			l	182.73	\$160,88	\$100.00		Total Kms
	MILE AGE OF A STATE OF				<u>. </u>		<u></u>							
	MILEAGE - Business Kilome → details of travel location to & from must l Rates applicable \$0.505 per km for <u>under 5.000km/</u>	be included	above unde	r the purpos	e of travel colu	Jmn on Accesmen	•		Enter	\$0.505 km, \$0.4		te per Union <u>Mileace detail</u>		\$0.505
							<u> </u>		<u> </u>				Mileage \$	
No	te: Total will auto fill into pg 1, Section E, if form com	oleted elec	tronically -	Additional	pg 2's can b	e found afte	er Pag	e 3		Auda	Alla an na		Subtotal	\$505.91
Pational	in Dominal for any and the last of the las									Auto	mus on pag	e 1 - TOTAL	. TRAVEL \$	\$505,91
(Any anal	is Required for expenses that are not Cost E ysis supporting the method to assess cost ef	MOCLIVO factivens	es should	d he stter	had to the	alaim ta	~1			-				
Dr. Grundy	booked the Fairmont Palliser for 4 nights and paid for	3 nights	and receive	d the four	th night free.	CIAIIII ION	Ш							
					- 2A of 3 -									

EXPENSE CLAIM DETAILS_

	nter Finance Coding 101 0000	7111000	0012		Emp # (E-F	People)							Pa	ige 2B
	s incurred are for multiple FC's please use pages 2E on slip, DO NOT separate any taxes (eg. GST). Sec										FC use the	ese addition	al pages. E	nter total
SECTION	B: TRAVEL EXPENSES NOTE: If expens	es do not fa	all into these ca	ategories suc	h as Hospitality,	Working Sess	sion, Re	location, Continu	uing Education, f	Business Insurar	nce go to SECT	ION C		
	pdown (column Prov) where expenses were incurred (Out of N.An e lines are used for claim items that differ in Province, US and Out o	of North Ame							select "No"	in this colum	n,			
	Business Reason for Travel - Detailed Description	Prov, US, or							IRED in the "Rationale is Required" sec If amount being claimed is above the			tion on this	page	_
Date	Required (include destination, who attended-(if meal),	Out of N.Amer	What is travel	Cost Effective		Allowance		• •		stated in App		Rental Car/		
dd-mmm-yy	why travel was necessary and detailed explanation of reason)	where	related to?	Method		owance		with Receipt	ratio	onale is requi	red	Bus/LRT/ Parking /	Per Diem Allowance	Mileage (km)
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel		
2-Sep-14	Taxi from Calgary International Airport to South Health Campus	Provinc ial	Meeting	Yes						_	\$87.30			
2-Sep-14	Taxi from South Health Campus to Calgary interantional Airport	AB - Provinc ial	Meeting	Yes							\$83.50			
17-Sep-14	Parking at Edmonton International Airport as Dr. Grundy in Calgary September 17-19, 2014	AB - Provinc ial	Meeting	Yes							\$75.00			
17-Sep-14	Radisson Hotel room for Dr. Grundy from September 17 - 19, 2014	AB - Provinc ial	Meeting	Yes						\$334.56				
17-Sep-14	Taxi from airport to Southport and Per diem meals for September 17, 2014	AB - Provinc ial	Meeting	Yes	A-\$41.55	\$41.55					\$65.10			
17-Sep-14	Taxi from South port to Radisson hotel	AB - Provinc	Meeting	Yes							\$54.50			
19-Sep-14	Taxi from Radisson hotel to TBCC	AB - Provinc ial	Meeting	Yes							\$38.70			
19-Sep-14	Taxi from TBCC to Radisson for CMO meeting	AB - Provinc ial	Meeting	Yes							\$45.19			
	SUBTOTALS		<u> </u>			\$41.55				\$334.56	\$449.29		-	Total Kms
	SUBTOTALS					φ-1.00								
	MILEAGE - Business Kilomer → details of travel location to & from must be	e included	above under	the purpos	e of travel colu				Enter \$	0.505 km, \$0.4		te per Union <u>Vileage detail</u>		
	Rates applicable \$0.505 per km for under 5,000km/y	<u>r</u> or \$0.47	per km for <u>ov</u>	er 5,000km	<u>/yr</u> or <u>per Unio</u>	n Agreement							Mileage \$	
N	Tatal will auto fill into an 4. Continue F. Maron communication	حجاج الحجاجات		 Additional	na 2'a aan h	a found afta	r Door					Trave	\$ Subtotal	\$825,40
NIO	e: Total will auto fill into pg 1, Section E, if form comp	netea elet	aronically -	Auditional	pg 2 s can b	e iouilu aite	ray	- 3		Auto	fills on pag	e 1 - TOTAL	TRAVEL \$	\$825.40
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)														
											_		_	
	- 2B of 3 -													

Hotel > Ai BLUE LINE TAXI 613-238-1111 CAR 1120

TAXI TAB

08/21/2014 15:52:44 PURCHASE

Transaction #

Card Type:

Acc: Entry:

Terminal ID:

Merchant ID: Batch:

Trace Number:

Bse Amt: Tip

4.50 35.85 Total:

Auth.Code: Response:

APPROVED

31 .35

Swiped

29RRRR

000051

29R31380

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #

4000

TAXI DE L'AEROPORT D'OTTAMA

Merchant ID: 43268484 Driver 10: 56060

Record Num.

Sale

Application Label: AMERICAN EXPRESS

AID: A000000025010801

Amount:

Tip:

35.00 5.03 GST# R128599776

(Tax)

Total

Sub Total

Edmonton Airports Can 75J 2T2 Edmonton Tax CodeCA5%

POF 2nd Fl 21/08/14 20:56 Receipt

\$50.00

\$50.00

\$50.00

\$47.62 2.38

Short-term parking tkt HL - No. 030834 20/08/14 16:24 -22/08/14 16:23 -Period 2d0h0'

Payment Received

Merch:9326641900 Auth: Type: Swiped

Total: CAD\$

40.03

2014/08/21

01:48:09

Resp Code: 86 IVR: 00000000000 ISI: F800

Inv#:

Appr Code: Batch#:

Approd: Online TRN Ref #:

DESCRIPTION: _____

LUSTOMER SERVICE 1-888-443-2812 INOUIRY@TAXITAB.COM IAXITA6

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT **VERIFICATION**

ILRMINAL ID: VEHICLE ID:

GRIVER ID : TRIP NUMBER: PASSENGERS:

08/21/2014

324-363-526

4730

STARI: 01:47

FNO: И1:48

FARE AMBINT:

33.5Đ

TIP ANDUNT: SURCHARGE AMOUNT: 5.03





OTTAWA CITY CENTRE

101 Lyon Street, Ottawa, Ontario K1R 5T9 Tel: 613-237-3600 Fax: 613-237-2351

Paul Dr Grundy

Room:

Folio: Cashier:

08-20-14

Arrival: Departure:

08-21-14

Reference:

Date	Description	Additional Information	Charges	Credits
08-20-14	Room charge		157.00	
08-20-14	Room - HST		20.41	
08-20-14	Room DMP		4.71	
08-20-14	Room DMP - HST		0.61	
08-21-14	LIFT - Breakfast		26.61	
08-21-14	American Express			209.34
HST Sum	mary	Total	209.34	209.34
Registrati	on No: 865583827	Dalama Dua	0.00.00	- 26.6
Room	20.41	Balance Due	0.00 CDN	
F&B	2.66			
Other	0.00		9	1182
Total	23.68		•	•

NOTES	Follow-up/Action
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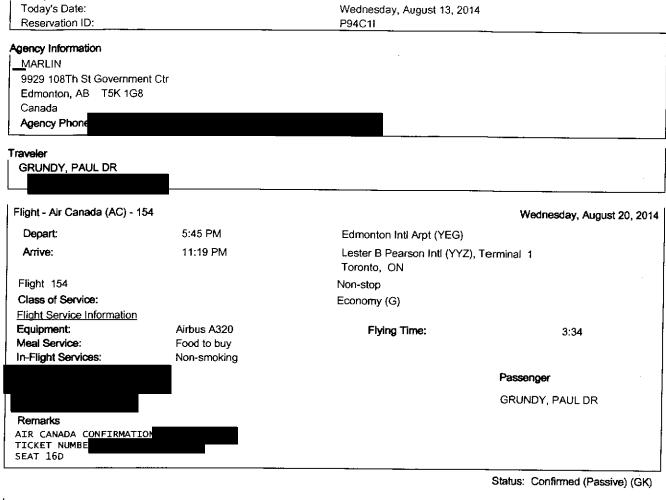
Out of Province Travel Approval

- All travel expe	enses must be approved i	in accordance to "Appe	ndix A" of	the Alberta I	Health Ser	vices	Travel Pol	licv
	form MUST be attached t						*	
Employee Info								
First Name		Last Name	·		Employ	ee Number		·
Paul		Grundy						
Phone Number			Reports	То			····	
			Rick Tri	mp				
Department			Office L					· · · · · · · · · · · · · · · · · · ·
CancerControl /	Alberta (CCA)							
Travel Details								
Purpose of Trip								
Dr. Grundy to pr	resent to the tribunal of ti	he Canadian Nuclear S	afety Com	mission (the	Commiss	ion) in Otta	wa on Augu	st 19th and
20th. To give an	update to the Commissi	on on the misplaced so	urce incide	ent of April 2	2, 2014 at (Cross Cance	er Institute	
Destination			From To					
Ottawa ON	g / Accounting Distribut	·	Monday,	, August 18,	2014	Wednesda	ay, August 2	20, 2014
Corp/BU/Org	Location / Site	ion	[Fination	-1.01 11	N-1			
Corprocion	EUCAHOR / Site		Function	al Centre / F	rimary			•
101	0000		7111000	10012				
Project Coding								
Project	Task	Expense Type			Expense	Org		
Estimate of Exp					<u> </u>		_	···
Category	епзез	Description				- · · · · · · · · · · · · · · · · · · ·		
Accomodation C	harge	Two night stay in Delta Ottawa City Centre, Ottawa					Amount	
Meals	TIDI QU	All meal per diems for two days; Mon 18 - Tues 19 (\$41.55 x2)					\$428.32 \$83.10	
Registration				s, 111011 1C	1000 10 14	41.00 AL)		\$0.00
Airtare		See attached print or	ut for estim	nate as of Ju	ine 27/201	4		\$850.09
	Fuel/Parking/Bus/LRT		Parking at the Edmonton Airport					\$50.00
Other Expenses	(please specify)				,			
				v				······································
-		Currency 2	cox L	Juso 🗔				-7 -47 -3
	 	 			OTHER	- · · · · · · · · · · · · · · · · ·		\$1,411.51
Total Estir	mated Travel Costs	*Bank of Canada Converter		Exchange Rate		\$0.00	Cdn\$	\$1,411.51
		*Select foreign country in 'F select convert which will giv	ve the exchan	d Canadian Dol ige rate	lar in 'To cell',	Enter dale of e	expense in both	date cells then
	Provals for all Out-of-Province	e Travel must be per DOFA t	table)			ation table		
Employee Signer	ure Comme				Date (dd-l		Phone Nur	nber
	Signature 1					6-2014		
Approved by (Print	i Name) Signature				Date (dg-A	/		
Rick Trimp	 _			 	02/0	1/2014		
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Approved by (Print	Name) 'Signature	, ,	and	services.	Date 100-A	ion-yyyy)	Prione Nun	nper
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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.

Itinerary Information

Travelport ViewTrip™



Flight - Air Canada (AC) - 472 Thursday, August 21, 2014 Depart: 12:30 AM Lester B Pearson Intl (YYZ), Terminal 1 Toronto, ON Arrive: 1:33 AM Ottawa McDonald Cartier Intl (YOW) Flight 472 Non-stop Class of Service: Economy (G) Flight Service Information Equipment: EMBRAER 190 Flying Time: 1:03 In-Flight Services: Non-smoking Passenger GRUNDY, PAUL DR Remarks AIR CANADA TICKET NUMBER SEAT 18D

Status: Confirmed (Passive) (GK)

Hotel - Delta Ottawa City Center Wednesday, August 20, 2014 - Thursday, August 21, 2014 Delta Hotels And Resorts 1 Night Delta Ottawa City Center 1 Room Number of Guests: 1 Guest Confirmation Number: Check in Wednesday, August 20, 2014 Check In Time: 3:00 PM Delta Ottawa City Center Phone: 1-613-237 3600 101 Lyon St N Fax: 1-613-237 2351(2) Ottawa CA ONK1R 5T9 Check Out: Thursday, August 21, 2014 Check Out Time: 12 Noon Estimated Hotel Rate*: CAD 157.00 / night Approximate Total, including taxes: CAD 182.73 * Estimated Hotel Charge does not include room service or other misc. charges occurring during the stay. Click here for Hotel Information

Status: Confirmed (HK)

Flight - Air Canada (AC) - 143 Thursday, August 21, 2014 Depart: 6:15 PM Ottawa McDonald Cartier Intl (YOW) Artive: 8:39 PM Edmonton Intl Arpt (YEG) Flight 143 Non-stop Class of Service: Economy (W) Flight Service Information Equipment: EMBRAER 190 Flying Time: 4:24 Meal Service: Food to buy In-Flight Services: Non-smoking Passenger GRUNDY, PAUL DR Remarks AIR CANADA CONFIRMATION TICKET NUMBER SEAT 22D

Status: Confirmed (Passive) (GK)

Tour - Tour
Tour (ZZ)
Location: Edmonton Intl Arpt (YEG)
Departure Date: Thursday, January 01, 2015
Number of Persons: 1
Click here for Tour Information

Status: Confirmed (Passive) (GK)

Tour - Tour - Access Travel

Tour - Access Travel (AC)

Location:

Departure Date:

Number of Persons:

Click here for Tour Information

Saturday, February 14, 2015

Saturday, February 14, 2015

1

Click here for Tour Information

Status: Confirmed (Passive) (BK)

Tour - Tour - Access Travel

Tour - Access Travel (AC)

Location:

Departure Date:

Number of Persons:

Click here for Tour Information

Edmonton Intl Arpt (YEG)

Monday, February 16, 2015

1

Status: Confirmed (Passive) (BK)

Monday, February 16, 2015

Surface Segment

Other Travel Arrangements

Remarks

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK

WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147

PLEASE QUOTE ACCESS CODE 2ECO

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS

MAY BE YOUR RESPONSIBILITY

------AIR CANADA RULES------TICKET IS NON REFUNDABLE

CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME

CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY

24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM

TO CHECK IN AND PRINT YOUR BOARDING PASS.

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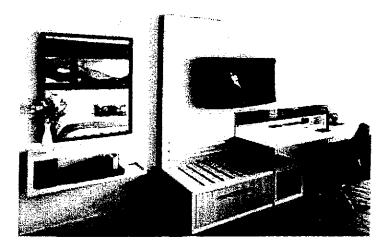
choose your room type







MODEROOM, 1 QUEEN



Room Size

Approx. 255-305 sq. ft / 24-28 sq. m

View

Varies

Location

Throughout hotel up to the 22nd floor

- SmartDesk Work Area
- Sanctuary Bed
- · Philosophy Amenities

room amenities

choose a room option

1 Queen Bed

available rates

compare rooms convert currency

BEST AVAILABLE RATE

includes room only.

may we suggest you add

Breakfast

view details

Mon. Aug 18

\$ 179.00 CAD

Tue. Aug 19

\$ 189.00 CAD

Add-ons

\$0.00CAD

Taxes, levies

and fees

\$60.32CAD

2 nights room cost \$428.32CAD

book now

best rate quarantee

ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 298-111 INSIST ON THE PROFESSIONALS DATE: 2014/69/02 PICK-UP TIME: 14.57 DROP-OFF TIME: 15156 TRIP 10: 6 LOCATION: 073000-45024103/6/ CAR NUMBER: 1070 DRIVER: 864431 CARD TYPE: CARD: EXPIRY: AUTH: FARE (\$): 77, 18 EXTRA (\$) 8.88 SUBTTL (\$): 77.18 20 TIP (\$):__ TOTAL (\$): SIGNATURE: FOR ONLINE TAXE BOOKINGS VISET OUR WEBSITE@WWW ASSOCIATEDCAB CA CUSTOMER'S COPY SHC > Accept ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS (10) 2014/09/82 DATE PICK-UP TIME: 18:21 18:55 DROP-OFF TIME: TRIP ID: 073000-45024103707 LOCATION: 0324 CAR NUMBER: CARD TYPE: CARD: EXPIRY: AUTH: 73.50 FARE (\$): 9,00 EXTRA (\$): 73, 50 SUBTTL (\$): TIP (\$):__ TOTAL (\$):_

STGNATURE: K

FMC > Acres! ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS DATE: PICK-UP TIME: DROP-OFF TIME: TRIP ID: LOCATION: CAR NUMBER: CARD TYPE: CARD: EXPIRY: AUTH: FARE (\$): EXTRA (\$): SUBTTL (\$): TIP (\$):___ : (2) JATOT FOR ONLINE TAXI BOOKINGS VISIT OUR HEBSITECHNW ASSOCIATEDCAB CA DRIVER S COPY

GST# R128599776 **Edmonton Airports** Can-T5J 2T2 Edmonton Tax CodeCA5% POF 1st Fl 02/09/14 21:25 Receipt Short-term parking HL ~ No. 073033 02/09/14 13:20 -03/09/14 13:19 -Period 1d0h0 \$25.00 (Tax) \$25.00 Total Payment Received \$25.00 Type: Swiped \$23.81 Sub Total Tax 5% 1.19 GST# R128599776 Edmonton Airports Can-T5J 2T2 Edmonton Tax CodeCA5% POF 1st Fl 29/08/14 18:01 Receipt Short-term parking tkt DL - No. 060240 29/08/14 06:18 -30/08/14 06:17 -Period 140h0 Period 1d0h0 \$25.00 (Tax) \$25.00 Total <u>Pavme</u>nt Received \$25.00

2014/08/29

073000-45024103707

15:23

15:51

0369

35, 10

0.00

35, 18

В

Type: Swiped Sub Total \$23.81 1.19

Aiport to PMC

ASSOCIATED CAB ALTA LTD 387 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS (6)

2014/98/29 DATE 88:66 PICK-UP TIME: 88.29 DROP-OFF TIME: В TRIP ID: 073000-45024103707 LOCATION: 8366 CAR NUMBER:

CARD TYPE 39, 90 FARE (\$):

0, 00 EXTRA (\$): 39, 98 SUBTTL (\$): 80

TIP (\$):____

10TAL (\$):_

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITERWAW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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

(3)

2814/69/19 DATE: 89:29 PICK-UP TIME: 89:55 DROP-OFF TIME: 531015 TRIP ID: 073008-45024103707 LOCATION: 0092 CAR NUMBER: 27374 DRIVER: CARD TYPE: CARD: EXPIRY: AUTH1

FARE (\$): 33.78 EXTRA (\$): 8.88 SUBVTL (\$): 33.78

TIP (\$)::- 5⁶⁰⁵

TOTAL (\$): 38 70

SIGNATURE and THE

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITERWAM ASSOCIATEDCAB CA

CUSTOMER'S COPY

Southpoil > Hotel

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

(14)

DATE: 2014/09/17
PICK-UP TIME: 19:15
DROP-OFF TIME: 19:44
TRIP TD: 0
LOCATION: 073008-45024103767
CAR NUMBER: 0324
CARD TYPE: CARD:
EXPIRY: AUTH:

FARE (\$): 47.58 EXTRA (\$): 9.08 SUBTIL (\$): 47.50

7 ip (\$):_____7

TOTAL (\$): 5480

SIGNATURE and I Some

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTONER'S COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 2nd Fl 19/09/14 18:04 Receipt

Short-term parking tkt HL - No. 013517 17/09/14 06:30 -20/09/14 06:29 -Period 3d0h0' (Tax) \$75.00

Total \$75.00

\$75.00

Payment Received AMFX

Sub Total \$71.43 Tax 5% 3.57

Airport > Southert

ASSOCIATED CAB ALTA LTO 387 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS

13

DATE: 2014/09/17
PICK-UP TIME: 08:86
DROP-OFF TIME: 08:45
TRIP ID: 6
LOCATION: 073000-45024103707
CAR NUMBER: 0324

CAN NUMBER: 0324

FARE (\$): 56.78 EXTRA (\$): 8.86 SUBTTL (\$): 56.78

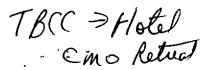
TIP (\$): 8 40

TOTAL (\$): 65

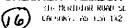
SIGNATURAL SISK

FOR ONLINE TAX1 BOOKINGS VISIT OUR NEBSITE@HWW ASSOCIATEDCAB CA

CUSTOHER'S COPY



CHECKER-YELLOW CAB





LARE BROOKE.

ei 38

THE ABOUNT.

4 5 89

10 IAL :

45.19

Adia SALE .

APPROVAL NUMBER :

PASSENGER COPY

TIMAN YAU CHUGADA 7814 OM CAB 4403 YZBC 5899 MARI THECHCOKERGROUP, COM



Terminal ID: 314 C35 922

Vehicle ID: 9027

Driver ID: 73 283

Passengers: 1

09/19/2014 Start: 12:29 Distance: 223.00 Take Amount: Tip Amount:

Total: Amex Sale: Approval #: End: 13:00 Pate: I \$ 39.30 \$ 5.89 \$ 45.19

Paul Grundy

Canada

Room No.

Arrival

: 09-17-14 : 09-19-14

Departure Page No.

1 of 1

Folio No.

Conf. No.

Membership No.

A/R Number

INFORMATION INVOICE

Cashier No.

: 12

Group Code

Company Name

09-19-14 03:14:41 AM EST

Date	Text		Charges	Credits
09-17-14	Room		149.00 🗸	,
09-17-14	Marketing Fee		4.47 🗸	
09-17-14	GST Tax		7.67	
09-17-14	Alberta Tourism Levy		6.14	
09-18-14	Restaurant	·	46.68	
09-18-14	Room	•	149.00 🗸	
09-18-14	Marketing Fee	;	4.47 🗸	
09-18-14	GST Tax	;	7.67	
09-18-14	Alberta Tourism Levy		6.14	_
09-19-14		, , ,		381/24 - 46 - 4 6
			\$	33 4.5
		Total	381.24	381.24
		Balance		0.00

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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature	

Radisson Hotel & Conference Centre Calgary Airport East 6620 36th Street NE Calgary, AB T3J 4C8 Telephone: (403) 475-1111 Fax: (403) 719-3855 GST #: 82338 3401 RT0001

Subject:	CMO - Offsite Meeting	- Day 2			
Location:	Radisson Hotel & Conf	ference Center, C	algary Airport		
Start: End:	Fri 9/19/2014 8:00 AM Fri 9/19/2014 3:15 PM				
Recurrence:	(none)				
Meeting Status:	Accepted				
Organizer: Required Attendees:	Jamie Rice Paul Grunoy	/ ,			
ithour, opso 36 arise' ca	will be held on September ligary. This is a new venue i t the end of each day to ret	Ocated announce	ately 10 minu	tax from the Polos	enter, Calgary Iry Alrport, Shuttle
idisson Hotel & Confere 20 36 St NE Igary	nce Center, Calgary Airport				
ll free 1-(800) 333-3333					
(403) 475-1111					
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(403) 475-1111	NOTES	- Wed -	by of lead dine	f oliow-up)/Ac (.)0
(403) 475-1111	Lien meab	- Wed -	bull luil dine	folion-up);Act.36