

Official Administrator and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of July 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)
Jul-14	P-Card	Meetings	464			166	630			
Total			\$ 464	\$ -	\$ -	\$ 166	\$ 630	\$ -	\$ -	\$ -

Total for the Month \$ 630

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ -
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

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

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

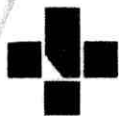
Instruction:

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

<u>RAE, PENELOPE</u>	<u>CHIEF INFORMATION OFFICER</u>	Billing Reporting Period:	<u>20/07/2014</u>
Cardholder's Name	Cardholder's Position/Title		
<u>INFORMATION TECHNOLOGY</u>	<u>QUARRY PARK</u>	Total Statement Amount:	<u>\$630.16</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>PENNY.RAE@ALBERTAHEALTHSERVICES.CA</u>		Last 6 digits of the P-Card #:	<u>[REDACTED]</u>
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
27/06/2014	356484822	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	8.50	CAD	8.50	.40		Parking at RDRH while attending CapM Business Review mtg.
03/07/2014	357148779	WESTJET 8382199445380, Westjet Airlines	464.36	CAD	464.36	.00	.00	Airfare Cgy/Edm return on July 7 to meet with Vickie Kaminski, CEO
04/07/2014	357292860	WESTJET 8382199445380, Westjet Airlines	-464.36	CAD	-464.36	.00		Airfare - Cgy/Edm. July 7 to attend mtg with Vicki Kaminski, CEO - meeting cancelled <i>credit used.</i>
08/07/2014	357625806	WESTJET 8382199563006, Westjet Airlines	464.36	CAD	464.36	.00	.00	Airfare Cgy/Edm return on July 11 to attend various meetings
11/07/2014	357967657	CO-OP TAXI, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.90	.00	Taxi fr DowntownEdm. to EIA on July 11
11/07/2014	357967658	YELLOW CAB, LIMOUSINES AND TAXICABS	60.50	CAD	60.50	2.88		Taxi on July 11 from EIA to 44 Capital Boulevard
11/07/2014	357967659	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	27.30	CAD	27.30	.00	.00	Parking at CIA on July 11 while attending meetings in Edmonton
17/07/2014	358494021	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	8.50	CAD	8.50	.40		Parking at RDRH on July 17 while attending IT Leadership mtg.



Signatures		
Cardholder Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<u>Dawn A. Rand</u> Name of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title	
<u>Dawn A. Rand</u> Signature of Cardholder Designate	<u>July 24, 2014</u> Date of Signature	
Cardholder By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>RAE, PENELOPE</u> Name of Cardholder	<u>CHIEF INFORMATION OFFICER</u> Cardholder Position/Title	
<u>[Signature]</u> Signature of Cardholder	<u>July 28, 2014</u> Date of Signature	
Approver Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Susan Best</u> Name of Approver Designate	<u>Executive Assistant</u> Approver Designate Position/Title	
<u>[Signature]</u> Signature of Approver Designate	<u>July 28, 2014</u> Date of Signature	
Approver By signing this statement <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Deborah Rhodes</u> Name of Approver	<u>VP Corp Services & CFO (Acting)</u> Approver Position/Title	
<u>Deborah Rhodes</u> Signature of Approver	<u>July 30/14</u> Date of Signature	
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> Original (or scanned) itemized receipts with documented business reasons including names of participants where required Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

28/06/14 08:01 AM

AMOUNT PAID

\$ 8.50 73300000 08:01 AM

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE



DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/06/14 08:01 AM \$ 8.50

CREDIT CARD NUMBER

CC

Alberta Health Services

RECEIPT



**Parking at the Red Deer Regional
Hospital on June 27th while attending
the Capital Management Business
Review meeting.**

Dawn Rand

From: Penny Rae
Sent: July 03, 2014 3:24 PM
To: Dawn Rand
Subject: FW: Reservation Confirmation

Airfare Calgary/Edmonton return on July 7th to attend meeting with the GofA and AHS CEO - meeting was subsequently cancelled.

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: July 3, 2014 3:23 PM
To: Penny Rae
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: **Mrs Penelope Rae**
E-mail: penny.rae@albertahealthservices.ca
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mrs. Penelope Rae Flight Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC)
WestJet FF [REDACTED]
Ticket Number [REDACTED]
Seat YYC-YEG: *; YEG-YYC: *

Air Itinerary Details

WS3250	Calgary, CA	Edmonton, CA	Fare type: Flex
Operated by WESTJET	Mon 07 Jul, 2014 06:00 AM	Mon 07 Jul, 2014 06:49 AM	Non-stop
ENCORE			

WS3259	Edmonton, CA	Calgary, CA	Fare type: Flex
Operated by WESTJET	Mon 07 Jul, 2014 05:10 PM	Mon 07 Jul, 2014 06:03 PM	Non-stop
ENCORE			

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 344.00	CAD 24.00	CAD 96.36	CAD 464.36	x 1	CAD 464.36

Total airfare: CAD 464.36

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 22.11
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 60.00

Fare family benefits

YYC-YEG: Flex Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$50-57.50 itinerary change fee + applicable fare difference
- \$50-57.50 name change fee
- \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases ~
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- ~ Non-refundable to original form of payment

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- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- ~ Non-refundable to original form of payment

Total

Charged to MASTERCARD

CAD 464.36

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)



English

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12 hrs display

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Airfare Calgary/Edmonton return on July 7th to attend meeting with the GofA and AHS CEO - meeting was subsequently cancelled. CREDIT ATTACHED

eTicket Receipt

Prepared For

RAE/PENELOPE MRS

[TICKET REFUNDED]

WESTJET RESERVATION CODE	[REDACTED]
ISSUE DATE	03Jul2014
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDY
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Jul	WESTJET WS 3250	CALGARY INTL AB, CANADA Time 6:00am	EDMONTON INTL AB, CANADA Time 6:49am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis QAR Not Valid Before 07 JUL Not Valid After 07 JUL
07Jul	WESTJET WS 3259	EDMONTON INTL AB, CANADA Time 5:10pm	CALGARY INTL AB, CANADA Time 6:03pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis QAR Not Valid Before 07 JUL Not Valid After 07 JUL

Payment/Fare Details

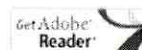
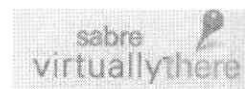
Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA172.00WS YYC172.00CAD344.00END
Fare	CAD 344.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 22.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.00 YQF (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 464.36

Positive identification required for airport check in**Notice:****Thank you for choosing WestJet****QST # 1202807956TQ0001****GST # 866112535**

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:
 - [Fares, taxes and fees](#) ([Change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [ID requirements](#) (For adults, children and infants on domestic, transborder and international flights)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) (Channel line-up, and pay-per-view movies and TV programs)
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

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Dawn Rand

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]
Sent: July 08, 2014 2:49 PM
To: Penny Rae
Subject: Reservation Confirmation

 [View image](#)

Airfare Calgary/Edmonton return on July 7th to attend the following meetings:
(1) Meeting with OAG; (2) Provincial Joint CIS meeting between AH and AHS (3) IT and CMIO meeting with Cenral Zone Teams

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).


Booking Confirmation

Your reservation code is: 

Main contact: Mrs Penelope Rae
E-mail: penny.rae@albertahealthservices.ca
Phone Number: 

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mrs. Penelope Rae Flight Calgary (YYC)-Edmonton (YEG),Edmonton (YEG)-Calgary (YYC)
WestJet FF
Ticket Number 
Seat YYC-YEG: *;YEG-YYC: *

Air Itinerary Details

WS3250	Calgary, CA	Edmonton, CA	Fare type: Flex
Operated by WESTJET	Fri 11 Jul, 2014 06:00 AM	Fri 11 Jul, 2014 06:49 AM	Non-stop
ENCORE			

WS3207	Edmonton, CA	Calgary, CA	Fare type: Flex
Operated by WESTJET	Fri 11 Jul, 2014 04:35 PM	Fri 11 Jul, 2014 05:28 PM	Non-stop
ENCORE			

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 344.00	CAD 24.00	CAD 96.36	CAD 464.36	x 1	CAD 464.36

Total airfare: CAD 464.36

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 22.11
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 60.00

Total taxes: CAD 96.36

Fare family benefits

YYC-YEG: Flex Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *

- \$50-57.50 itinerary change fee + applicable fare difference
- \$50-57.50 name change fee
- \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases ~
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- ~ Non-refundable to original form of payment

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Total

Charged to MASTERCARD

CAD 464.36

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airlines partners ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
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- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

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

Term Id:4502412478241

Item # [REDACTED]
MasterCard
PURCHASE
Op Id:486761
Card # [REDACTED]

AID:0000000041010

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$5.50
=====

TOTAL CAD\$60.50

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Resp. Code: 00
TUR: 4000000000
TSI: E800

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

GST 100403070

Date: 2014/07/11 Time: 07:06:59
Reference: AUTH [REDACTED]

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 07/11/14 04:50
OUT: 07/11/14 17:59
DURATION: 0 13: 09
PAID: \$ 27.30
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

Working at the CIA on July 11th after
attending the following meetings in Edm.:
(1) Meeting with OAG; (2) Provincial Joint
CIS meeting between AH and AHS (3) IT and
CMIO meeting with Cental Zone Teams

Calgary International Airport Parkade

Taxi on July 11th from EIA to 44 Capital Boulevard
to attend the following meetings:

(1) Meeting with OAG; (2) Provincial Joint
CIS meeting between AH and AHS (3) IT and
CMIO meeting with Cental Zone Teams

Taxi on July 11th from 44 Capital Boulevard
to EIA after attending the following meetings:

(1) Meeting with OAG; (2) Provincial Joint
CIS meeting between AH and AHS (3) IT and
CMIO meeting with Cental Zone Teams

VS ACTION RECEIPT =

ALBERTA COOP TAXI

10538 - 114 ST

EDMONTON, AB T5H 3J7

(780) 425-2525

ACCT TYPE: CREDIT CARD

CARD NUMBER:
[REDACTED]

CARD TYPE: MC

DATE/TIME:

14/07/11 15:15:32

AUTH#: [REDACTED]

VEH/DRV: [REDACTED]

GST#:

TXN ID: [REDACTED]

FARE: \$ 52.38

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 2.62

FA+FL+EX+TAX: \$ 55.00

TIP: \$ 6.00

DISCOUNT: \$000.00

TOTAL: \$ 61.00

SIGNATURE:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

18/07/14 08:07 AM

AMOUNT PAID

\$ 8.50 73240000 08:07 AM



Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/07/14 08:07 AM \$ 8.50

CREDIT CARD NUMBER

CC



Alberta Health Services

RECEIPT

Parking on July 17th at the Red Deer
Regional Hospital while attending the
all day IT Leadership meeting