

## Official Administrator and Executive Expense Report

**Name** Salimah Walji-Shivji  
**Title** General Counsel Legal & Privacy  
**Location** Edmonton

Expenses submitted during the month of November 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)
Nov-14	P-Cards	Meetings	1,455		1,483	981	3,919			
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ 3,919	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,919

Maximum daily single meal expense claimed in the month \$ -  
Maximum daily base hotel rate claimed in the month \$ 255  
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

WALJI-SHIVJI, SALIMAH

Cardholder's Name

LEGAL & PRIVACY

Cardholder's Dept

SALIMAH.WALJI@ALBERTAHEALTHSERVICES.CA

Cardholder's e-mail address

ACTING GENERAL COUNSEL

Cardholder's Position/Title

SOUTHPORT TOWER

Cardholder's Site/Location

Billing Reporting Period:

20/11/2014

Total Statement Amount:

\$3,918.64

Last 6 digits of the P-Card #:

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/10/2014	368614609	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	54.60	CAD	54.60	2.60	.00	Parking at YYC for ELT meeting
22/10/2014	368399623	THE WESTIN EDMONTON, WESTIN HOTELS	195.35	CAD	195.35	36.54	.00	Hotel stay for Exec Meeting on Oct 21st
28/10/2014	369376204	AIR CAN AIR CANADA	380.36	CAD	380.36	.00	.00	Travel to YEG for meetings with CFS counsel
29/10/2014	369169116	GAS / SERVICE STATIONS	60.00	USD	68.68	.00	.00	Gas for car rental to attend ASHRAM Conference
29/10/2014	369169117	GAS / SERVICE STATIONS	-15.17	USD	-16.52	.00	.00	Refund Credit
29/10/2014	369169118	BUDGET RENT A CAR LAX, BUDGET RENT-A-CAR	313.59	USD	358.94	.00	.00	Car rental to attend ASHRM conference
29/10/2014	369376205	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	109.20	CAD	109.20	5.20	.00	Airport parking for ASHRM conference
30/10/2014	369376206	MARRIOTT 33764 ANAHEIM, MARRIOTT HOTELS	804.09	USD	924.91	.00	.00	Hotel stay for ASHRM Conference
03/11/2014	369831756	AIR CAN AIR CANADA	23.10	CAD	23.10	.00	.00	Extra fare charge to attend earlier meeting with CFS
03/11/2014	369831757	AIR CAN AIR CANADA	52.50	CAD	52.50	.00	.00	Change fee to attend earlier meeting with CFS Counsel
05/11/2014	370246734	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	2.40	.00	Airport Parking for travel to YEG for meetings with CFS Counsel
06/11/2014	370246733	THE WESTIN EDMONTON, WESTIN HOTELS	195.35	CAD	195.35	36.54	.00	Hotel stay for meetings with CFS Counsel
10/11/2014	370631247	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Travel from YEG to hotel for ELT on Oct 6
10/11/2014	370631248	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Travel from SSP to YEG on Oct 7 for ELT
10/11/2014	370631249	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Travel from YEG to hotel for ELT on Oct 20
10/11/2014	370631250	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Travel from SSP to YEG on Oct 21 from ELT
10/11/2014	370631251	WESTJET Westjet Airlines	10.50	CAD	10.50	.00	.00	Seat selection fees
10/11/2014	370631252	WESTJET Westjet Airlines	485.36	CAD	485.36	.00	.00	Travel to YEG for ELT, AFAC, QSAC and Exec Ed Alumni Event
10/11/2014	370631253	WESTJET Westjet Airlines	24.15	CAD	24.15	.00	.00	Change fee due to ELT being cancelled
12/11/2014	370973075	AIR CAN AIR CANADA	426.56	CAD	426.56	.00	.00	Roundtrip tp Edmonton for Nov 14 ELT meeting
12/11/2014	370973076	WESTJET Westjet Airlines	52.50	CAD	52.50	.00	.00	Early late show
13/11/2014	370973077	THE WESTIN EDMONTON, WESTIN HOTELS	195.35	CAD	195.35	36.54	.00	Hotel stay to attend Exec Alumni Event at Winspear

Transactions without Receipts or supporting documentation								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
13/11/2014	370973078	ALLIED LIMOUSINE/ASSOC, LIMOUSINES AND TAXICABS	39.35	CAD	39.35	1.87		Taxi from airport to home - return from ELT



<b>Signature</b>		
<b>Cardholder Designate (if Applicable)</b> By signing this statement: <ul style="list-style-type: none"> <li>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.</li> </ul>		
<u>Name of Cardholder Designate</u>	<u>Cardholder Designate Position/Title</u>	
<u>Signature of Cardholder Designate</u>	<u>Date of Signature</u>	
<b>Cardholder</b> By signing this statement: <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>WALIKSHIVJI SALIMAH</u> <u>Name of Cardholder</u>	<u>ACTING GENERAL COUNSEL</u> <u>Cardholder Position/Title</u>	
<u>[Signature]</u> <u>Signature of Cardholder</u>	<u>Dec. 04/2014</u> <u>Date of Signature</u>	
<b>Approver Designate (if Applicable)</b> By signing this statement: <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Name of Approver Designate</u>	<u>Approver Designate Position/Title</u>	
<u>Signature of Approver Designate</u>	<u>Date of Signature</u>	
<b>Approver</b> By signing this statement: <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Deborah Rhodes</u> <u>Name of Approver</u>	<u>Dec. 30/14</u> <u>Approver Position/Title</u>	
<u>Deborah Rhodes</u> <u>Signature of Approver</u>	<u>CFU</u> <u>Date of Signature</u>	
<b>Submit approved statement with attachments to Accounts Payable:</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:</li> <li>Copies of pre-approvals for travel</li> <li>Personal cheque payable to "Alberta Health Services"</li> <li>Return, refund and/or credit receipts</li> <li>Disputes letter</li> <li>Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>		<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4
<b>Accounts Payable only:</b>		
Reference #: _____	Reviewed by: _____	Date: _____




### Written Attestation for Lost Receipts

**November 28, 2014**

**Allied Limousine – Nov 13, 2014 \$39.35**

- The above itemized receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

**Salimah Walji-Shivji**

  
\_\_\_\_\_  
Employee Authorization

Date Signed: 28-NOV-2014

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>



Walji, Salimah

Page Number 1

Invoice Nbr [REDACTED]

Guest Number [REDACTED]

Arrive Date 10-20-2014 20:36

Folio ID A

Depart Date 10-21-2014 14:01

No. Of Guest 1

[REDACTED]  
Duplicate Invoice

Date	Reference	Description	Charges	Credits
10-20-2014		Room Charge	\$174.00	
10-20-2014		GST	\$8.96	
10-20-2014		DMF	\$5.22	
10-20-2014		Tourism Levy	\$7.17	
10-21-2014	MC	Mastercard		\$-195.35
		** Total	\$195.35	\$-195.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
10-20-2014	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
10-21-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

As a Starwood Preferred Guest you have earned at least 522  
Starpoints for this visit G42551325339

Thank you for choosing Starwood Hotels We look forward to welcoming  
you back soon! Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

REST EASY - Nothing recharges mind and body like sound sleep.  
Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing  
retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)



**RECEIPT**  
**GST NO. R122556194**

EXIT No. A103  
IN: 10/20/14 13:10  
OUT: 10/21/14 17:12  
DURATION: 1 04: 02  
PAID: \$ 54.60  
(GST INCLUDED)  
MASTERCARD

REF. 38

THANK YOU FOR  
YOUR VISIT

ELT

Calgary International Airport Parkade

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



ETT  
CFS

### Booking Information

Booking Reference: [REDACTED]  
Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Mrs Salimah Walji  
salimah.walji@albertahealthservices.ca  
[REDACTED]

#### Customer Care

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8154 <sup>1</sup>	Calgary (YYC) Tue 04-Nov 2014 17:00	Edmonton, Edmonton Int'l (YEG) Tue 04-Nov 2014 17:52	0	0hr52	DH3	Flex, W	
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 05-Nov 2014 16:00	Calgary (YYC) Wed 05-Nov 2014 16:50	0	0hr50	DH4	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Salimah Walji : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection: AC8154 4D, AC8151 5D

Meal Preference: None

Special Needs: None

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	132.00
Return Flight - Flex	132.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.11
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	380.36
Number of passengers	x 1
Total airfare, taxes and options	380.36
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$380.36</b>

#### Payment Information

Credit/Debit Card [REDACTED] - Amount paid: \$380.36

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

- Air Canada: \$380.36 (Airfare - per ticket)

Ticket number(s) [REDACTED]

### Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex



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

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

**• Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
  - Read complete **fare rules** applicable to this fare.
- 



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[Offset now](#) | [Learn more](#)

ASHRM

RUSS CONKLE UNION 76  
12071 SEAL BEACH B  
SEAL BEACH CA  
10097665

10/29/2014 10:55:59 AM  
Register: 1 Trans #: 6289 Op ID: 11  
Your cashier: Shift

\*\*\* PREPAID RECEIPT \*\*\*

REGULAR CA PUMP#9 \$60.00 99  
-----  
Subtotal = \$60.00  
Tax = \$0.00  
-----  
Total = \$60.00  
Change Due = \$0.00  
Credit \$60.00

-----  
FLEET

INVOICE

AUTH REF

SALE

Batch: 56 Seq Num: 16

Term ID: 1

Workstation ID: 1

WANT FREE GAS?

REGISTER TO WIN AT WWW.GASVISIT.COM

-----  
Complete A Survey  
WWW.GASVISIT.COM  
\*Register To Win\*

ASHRM

RUSS CONKLE UNION 76  
12071 SEAL BEACH B  
SEAL BEACH CA  
10097665

10/29/2014 10:55:59 AM  
Register: 1 Trans #: 6290 Op ID: 11  
Your cashier: Shift

REGULAR CA PUMP#9  
13.590 GAL @ \$ 3.299/GAL \$44.83 99  
-----  
Subtotal = \$44.83  
Tax = \$0.00  
-----  
Total = \$44.83  
Change Due = \$0.00  
Credit \$60.00

-----  
FLEET

AUTH

SALE

Batch: 56 Seq Num: 16

Term ID: 1

Workstation ID: 1

WANT FREE GAS?

REGISTER TO WIN AT WWW.GASVISIT.COM

-----  
Refund Credit \$-15.17

-----  
FLEET

INVOICE

AUTH REF

Batch: 56 Seq Num: 17

Term ID: 1

Workstation ID: 1

WANT FREE GAS?

REGISTER TO WIN AT WWW.GASVISIT.COM

-----  
Complete A Survey  
WWW.GASVISIT.COM  
\*Register To Win\*



ASHPM

## RECEIPT

Rental Agreement Number: [REDACTED]  
Vehicle Number: [REDACTED]

## YOUR INFORMATION

WALJI-SHIVJI, SALIMAH

BUDGET DISC:

AIR CANADA TRAVEL PLANNER

PAYMENT METHOD: [REDACTED]

## YOUR RENTAL

Picked up: LAX  
Date/Time: OCT 26, 2014@02:38PM  
Returned: LAX  
Date/Time: OCT 29, 2014@11:59AM  
Veh Group: Intermediate SUV  
Veh Charged: Intermediate SUV  
Vehicle: KIA SPORTAGE 4WD  
Odometer Out: 18518  
Odometer In: 18834  
Fuel Reading: Full

## YOUR VEHICLE CHARGES

3 DY@ 42.96 128.88  
**YOUR TIME AND MILEAGE: 128.88**

## YOUR TAXABLE FEES

\*\*11.11% FEE 28.43  
COUNTER PRODUCTS 19.47

## YOUR SUBTOTAL

TAXABLE SUBTOT 176.78  
TAX 9.000% 15.91

## YOUR NON TAXABLE ITEMS

COUNTER PRODUCTS 29.85  
2.60% TAF 3.35  
LOSS DAMAGE WAIVER: 27.00  
PAE/ESP/SLI CHG 50.70  
CUST FAC CHARGE 10.00/RN 10.00

**TOTAL CHARGES 313.59**  
**NET CHARGES 313.59**  
**YOUR TOTAL DUE: 0.00**

**PAID ON MASTER [REDACTED]**  
**\*\*CONCESSION RECOVERY FEE**  
**2.60% TOURISM ASSMNT FEE**

RLI 1@ 9.95/DY EA= 29.85  
RSN 1@ 6.49/DY EA= 19.47\*T

## THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,  
visit [www.e-tolls.com](http://www.e-tolls.com)  
or call hta at 1-866-642-2000  
Other inquiries or e-receipt visit  
[www.budget.com](http://www.budget.com)

**or call 310-642-4500**

**RECEIPT**  
**GST NO. R122556194**

ASHRM

EXIT No. A2  
IN: 10/26/14 10:16  
OUT: 10/29/14 19:30  
DURATION: 3 09: 14  
PAID: \$ 109.20  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



**GUEST FOLIO**

**ANAHEIM MARRIOTT**

ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NSKG ALBERTA HEALTH SERVI 222.00 10/29/14 12:00  
 TYPE 10/26/14 17:43  
 233 ARRIVE TIME  
 ROOM CLERK

PAYMENT

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/26	SELF PARK	SELF1		24.00
10/26	ROOM	4047, 1		222.00
10/26	ROOM TAX	4047, 1		33.30
10/26	ATID	4047, 1	A	4.44
10/26	CTAALAC	4047, 1	B	.25
10/26	ROOM TAX	4047, 1	C	.04
10/27	ROOM	4047, 1	D	222.00
10/27	ROOM TAX	4047, 1		33.30
10/27	ATID	4047, 1	A	4.44
10/27	CTAALAC	4047, 1	B	.25
10/27	ROOM TAX	4047, 1	C	.04
10/28	ROOM	4047, 1	D	222.00
10/28	ROOM TAX	4047, 1		33.30
10/28	ATID	4047, 1	A	4.44
10/28	CTAALAC	4047, 1	B	.25
10/28	ROOM TAX	4047, 1	C	.04
10/29	MC CARD		D	\$804.09

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A ROOM TAX 15.0%	.00	99.90	
B ATID ASSESMENT	.00	13.32	
C COMM/CA RSRT FEE	.00	.75	
D CTA TAX	.00	.12	
G WFB ROOM TAX	.00	.00	
H WFB ATID	.00	.00	
I SUNDRIES SALES TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
690.00	114.09	.00	804.09

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 SALIMAH.WALJI@ALBERTAHEALTHSERVICES.CA  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



**ANAHEIM MARRIOTT**  
 700 W CONVENTION WAY  
 ANAHEIM:, CA 92802

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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



Change fee  
to attend  
earlier mtg.  
w CFS

### Booking Information

**Booking Reference:** [REDACTED]  
**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Mrs Salimah Walji  
salimah.walji@albertahealthservices.ca  
[REDACTED]

### Customer Care

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8148 <sup>1</sup>	Calgary (YYC) Tue 04-Nov 2014 13:30	Edmonton, Edmonton Int'l (YEG) Tue 04-Nov 2014 14:22	0	0hr52	DH3	Flex, V	
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 05-Nov 2014 16:00	Calgary (YYC) Wed 05-Nov 2014 16:50	0	0hr50	DH4	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Salimah Walji : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection: AC8148 8C , AC8151 5D

Meal Preference:

Special Needs:

Regular

None

### Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	22.00
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.10
<b>Total Additional Fare</b>	<b>23.10</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
<b>Total Extra Charge (Change Fee)</b>	<b>52.50</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>75.60</b>
<b>Grand Total - Canadian dollars</b>	<b>\$75.60</b>

### Payment Information

**Credit/Debit Card** [REDACTED] Amount paid: **\$75.60**

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

- Air Canada: \$23.10 (Airfare)
- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142140937963



**Fare Rules**

---

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**

---

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

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

**• Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
  - Read complete **fare rules** applicable to this fare.
- 



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RECEIPT

GST NO. R122556194

CFS Counsel

EXIT No. A5  
IN: 11/04/14 11:32  
OUT: 11/05/14 17:04  
DURATION: 1 05: 32  
PAID: \$ 50.40  
(GST INCLUDED)  
MASTERCARD

REF. 53

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

**WESTIN**  
HOTELS & RESORTS

CPS  
Duplicate?

Ms. Walji, Salimah  
[REDACTED]  
Page Number 1  
Guest Number [REDACTED]  
Folio ID A  
No. Of Guest 1  
Room Number [REDACTED]  
Invoice Nbr [REDACTED]  
Arrive Date 11-04-2014 15:03  
Depart Date 11-05-2014 07:02  
Agent SONISIN3

Duplicate Invoice

Date	Reference	Description	Charges	Credits
11-04-2014	11/04/14	-ADJ Guest Incentive Programs		\$-15.00
11-04-2014		Room Charge	\$174.00	
11-04-2014		GST	\$8.96	
11-04-2014		DMF	\$5.22	
11-04-2014		Tourism Levy	\$7.17	
11-04-2014		Share Lounge	\$15.00	
11-05-2014	MC	Mastercard		\$-195.35
		** Total	\$210.35	\$-210.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-04-2014	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
11-05-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

As a Starwood Preferred Guest you have earned at least 737  
Starpoints for this visit G42551325339

Thank you for choosing Starwood Hotels We look forward to welcoming  
you back soon! Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

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Continued on the next page



The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>



Ms. Walji, Salimah

Page Number 2

Invoice Nbr

Guest Number

Arrive Date 11-04-2014 15:03

Folio ID A

Depart Date 11-05-2014 07:02

No. Of Guest 1

Agent SONISIN3

Room Number

Duplicate Invoice



CFS Counsel ✓

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Ms. Salimah Walji

Page Number : 1

Invoice Nbr: [REDACTED]

Guest Number: [REDACTED]

Arrive Date: 04-NOV-14 15:03

Folio ID : A

Depart Date: 05-NOV-14 07:02

No. Of Guest: 1

Room Number : [REDACTED]

Email: SALIMAH.WALJI@ALBERTAHEAL  
THSERVICES.CA

Room Rate : 174.00

Club Account:

### Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 05-NOV-14 07:02 SONISIN3

Date	Reference	Description	Charges	Credits
04-NOV-14		Share Lounge	15.00	
04-NOV-14	11/04/14	-ADJ Guest Incentive Progr		-15.00
04-NOV-14		Room Charge	174.00	
04-NOV-14		GST	8.96	
04-NOV-14		DMF	5.22	
04-NOV-14		Tourism Levy	7.17	
05-NOV-14	MC	Mastercard		-195.35
		** Total	210.35	-210.35
		*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

Continued on the next page

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Ms. Salimah Walji

Page Number : 2

Invoice Nbr: [REDACTED]

Guest Number: [REDACTED]

Arrive Date: 04-NOV-14 15:03

Folio ID : A

Depart Date: 05-NOV-14 07:02

No. Of Guest: 1

Room Number : [REDACTED]

Email: SALIMAH.WALJI@ALBERTAHEAL  
THSERVICES.CA

Room Rate : 174.00

Club Account:

As a Starwood Preferred Guest you have earned at least 737 Starpoints for  
this visit G42551325339

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

#### EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
04-NOV-14	174.00	8.96	7.17	0.00	0.00	5.22
05-NOV-14	0.00	0.00	0.00	0.00	0.00	0.00
Total	174.00	8.96	7.17	0.00	0.00	5.22

Date	Total	Payment
04-NOV-14	195.35	0.00
05-NOV-14	0.00	-195.35
Total	195.35	-195.35



SALUNAH W&A1.

Oct. 21/2016.

SSP AP.

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440

Item #:0794

M/C PURCHASE

Op Id:114995

Card #

APPROVED

AMOUNT CAD\$72.00

Ref. #: M

Auth. #: 073234

Book on line at  
EDMPRESTIGE.COM

Thank you for being our guest

651 862184/63

Date: 2014/11/10 Time: 05:32:34  
Response: AUTH 073234

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

SALUNAH W&A1.

Oct. 20/2016.

AP SSP.

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440

Item #:0793

M/C PURCHASE

Op Id:114995

Card #

APPROVED

AMOUNT CAD\$72.00

Ref. #: M

Auth. #: 073107

Book on line at  
EDMPRESTIGE.COM

Thank you for being our guest

651 862184/63

Date: 2014/11/10 Time: 05:31:07  
Response: AUTH 073107

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

SALUNAH W&A1.

Oct. 07/2016.

SSP AP.

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440

Item #:0792

M/C PURCHASE

Op Id:114995

Card #

APPROVED

AMOUNT CAD\$72.00

Ref. #: M

Auth. #: 072938

Book on line at  
EDMPRESTIGE.COM

Thank you for being our guest

651 862184/63

Date: 2014/11/10 Time: 05:29:38  
Response: AUTH 072938

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

SALUNAH W&A1.

Oct. 06/2016.

AP7 W&A1

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509440

Item #:0791

M/C PURCHASE

Op Id:114995

Card #

APPROVED

AMOUNT CAD\$72.00

Ref. #: M

Auth. #: 072808

Book on line at  
EDMPRESTIGE.COM

Thank you for being our guest

651 862184/63

Date: 2014/11/10 Time: 05:28:08  
Response: AUTH 072808

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





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## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

## Guest details

Ms Salimah Walji Flight Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC)  
WestJet FF  
Ticket number [REDACTED]  
Seat YYC-YEG YEG-YYC  
10C 6C

## Air itinerary details

Calgary (YYC)  
Tue Nov 11 2014, 4:35 PM  
Boeing 737-700

Edmonton (YEG)  
Tue Nov 11 2014, 5:27 PM

WS 255  
WestJet

Fare type: Flex  
Non-stop

Edmonton (YEG)  
Thu Nov 13 2014, 5:15 PM  
Dehavilland Dash 8-400 Turboprop

Calgary (YYC)  
Thu Nov 13 2014, 6:15 PM

WS 3259  
Operated by WESTJET ENCORE

Fare type: Flex  
Non-stop

## Pricing 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	\$364.00	\$24.00	\$97.36	\$485.36	x 1	\$485.36 CAD

YYC-YEG: Flex fare type benefits

No fee for first checked bag<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

YEG-YYC: Flex fare type benefits

No fee for first checked bag<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: **\$485.36 CAD**

## Seats

Regular seat	WS 0255 YYC-YEG Seat 10C Ms Salimah Walji	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS 3259 YEG-YYC Seat 6C Ms Salimah Walji	\$5.00 CAD + \$0.25 CAD tax

Total seats: **\$10.50 CAD**



**Earn WestJet dollars. Pay when you pick up your car. Book now.**

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Edmonton (YEG) Tue Nov 11 2014, 5:57 PM

Drop-off to: Edmonton (YEG) Thu Nov 13 2014, 4:15 PM

<p>Compact 2 Door, Automatic, AC</p>  <p><b>Total price</b> <b>\$152.73 CAD</b> (includes taxes and fees) <b>\$76.36 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p>Economy 4 Door, Automatic, AC</p>  <p><b>Total price</b> <b>\$78.37 CAD</b> (includes taxes and fees) <b>\$39.18 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p>Intermediate 3 Door, Automatic, AC</p>  <p><b>Total price</b> <b>\$150.65 CAD</b> (includes taxes and fees) <b>\$75.32 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>	<p>Compact 5 Door, Automatic, AC</p>  <p><b>Total price</b> <b>\$78.37 CAD</b> (includes taxes and fees) <b>\$39.18 CAD/day</b></p> <p><b>SELECT</b></p> <p>Rate details</p>
--	---	---	---

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.\*

\* WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

Charged to MASTERCARD ..	\$485.36 CAD
Charged to MASTERCARD ...	\$10.50 CAD

**Total: \$495.86 CAD**

**Important details**

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



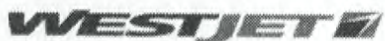
Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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## Itinerary confirmation

Please ensure you contact our insurance, car and hotel partners to update your bookings.

Your reservation code is: [REDACTED]

Change after  
offer is cancelled

## Guest details

Ms Salimah Walji

Flight

Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC)

WestJet FF

Ticket number [REDACTED]

Seat

YYC-YEG  
10C

YEG-YYC  
\*

\* As you did not select seating for this reservation, you may select seating by going to Manage bookings or at check-in.

## Air itinerary details

Calgary (YYC)  
Tue Nov 11 2014, 4:35 PM  
Boeing 737-700

Edmonton (YEG)  
Tue Nov 11 2014, 5:27 PM

WS 255  
WestJet

Fare type: Flex  
Non-stop

Edmonton (YEG)  
Wed Nov 12 2014, 6:15 PM  
Boeing 737-700

Calgary (YYC)  
Wed Nov 12 2014, 7:05 PM

WS 348  
WestJet

Fare type: Flex  
Non-stop

## Pricing 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	\$387.00	\$24.00	\$98.51	\$509.51	x 1	\$509.51 CAD

YYC-YEG: Flex fare type benefits

No fee for first checked bag<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

YEG-YYC: Flex fare type benefits

No fee for first checked bag<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: **\$509.51 CAD**

## Seats

Regular seat

WS 3259 YEG-YYC Seat 6C Ms Salimah Walji

\$5.00 CAD + \$0.25 CAD tax

The services you have purchased cannot be transferred, exchanged or refunded online. Please call  
WESTJET 1-888-9378538 (1-888-WESTJET).

Regular seat

WS 0255 YYC-YEG Seat 10C Ms Salimah Walji

\$5.00 CAD + \$0.25 CAD tax



Total seats: \$10.50 CAD

Charged to MASTERCARD ..	\$485.36 CAD
Charged to MASTERCARD ..	\$10.50 CAD
Charged to MASTERCARD ..	\$24.15 CAD

**Total: \$520.01 CAD**

### Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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



ET

### Booking Information

Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:

Mrs Salimah Walji  
salimah.walji@albertahealthservices.ca

Flight Arrivals and  
Departures  
1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 <sup>1</sup>	Calgary (YYC) Fri 14-Nov 2014 08:30	Edmonton, Edmonton Int'l (YEG) Fri 14-Nov 2014 09:19	0	0hr49	DH4	Flex, V	
AC8153 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Fri 14-Nov 2014 18:00	Calgary (YYC) Fri 14-Nov 2014 18:50	0	0hr50	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Salimah Walji : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED]

Meal Preference: None

Payment Card: [REDACTED]

Special Needs: None

Seat Selection:

AC8134 5D , AC8153 10C

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	154.00
Return Flight - Flex	154.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.31
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	426.56
Number of passengers	x 1
Total airfare, taxes and options	426.56
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$426.56</b>

#### Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$426.56

The following charge(s) will appear on your credit or debit card statement:

- Air Canada: \$426.56 (Airfare - per ticket)

Ticket number(s):

### Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

---

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

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

**• Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
  - Read complete **fare rules** applicable to this fare.
- 



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Hello,

Here is the receipt you have requested:

AGNT:YEG4SC EMP: PNR:YXCJUT  
TKT: ISSUED:12NOV14 CTY:YEG STA:21000184  
NAME: WALJI/SALIMAH  
FOP: [REDACTED] AMT: CAD 52.50  
EXP:0318 APPV:181519

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	425	EARLY LATE SHOW FLEX	50.00	0.00	50.00

COST : CAD 50.00  
2.50XG  
TOTAL : CAD 52.50

Kind Regards,

Marco | Experience Facilitation Team | Commercial Distribution  
1.877.429.1541 | E: [FacilitationTeam@westjet.com](mailto:FacilitationTeam@westjet.com)

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Exec.  
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Winspear*

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Walji, Salimah

Page Number 1  
Guest Number [REDACTED]  
Folio ID A  
No. Of Guest 1  
Room Number [REDACTED]

Invoice Nbr [REDACTED]  
Arrive Date 11-11-2014 18:11  
Depart Date 11-12-2014 12:00

Invoice

Date	Reference	Description	Charges	Credits
11-11-2014		Room Charge	\$174.00	
11-11-2014		GST	\$8.96	
11-11-2014		DMF	\$5.22	
11-11-2014		Tourism Levy	\$7.17	
11-12-2014	MC	Mastercard		\$-195.35
		** Total	\$195.35	\$-195.35
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-11-2014	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
11-12-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.35
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$-195.35

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(SQR 5528) INFORMIX SQL OPEN/EXECUTE error -244 (ISAM: -107) in cursor 26:  
Could not do a physical-order read to fetch next row.

Error on line 95:  
(SQR 3735) Could not execute SQL.

SQR: Program Aborting.

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Salimah Walji

Page Number : 1

Invoice Nbr: [REDACTED]

Guest Number: [REDACTED]

Arrive Date: 11-NOV-14 18:11

Folio ID : A

Depart Date: 12-NOV-14 12:00

No. Of Guest: 1

Room Number : [REDACTED]

Email: SALIMAH.WALJI@ALBERTAHEAL  
THSERVICES.CA

Room Rate : 174.00

Club Account:

---

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 12-NOV-14 09:25 BRADSMO

Date	Reference	Description	Charges	Credits
11-NOV-14		Room Charge	174.00	
11-NOV-14		GST	8.96	
11-NOV-14		DMF	5.22	
11-NOV-14		Tourism Levy	7.17	
12-NOV-14	MC	Mastercard		-195.35
		** Total	195.35	-195.35
		*** Balance	0.00	

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## Out of Province Travel Approval

- All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services
- Pre-Approval form MUST be attached to the actual expense claim

Travel Policy

<b>Employee Information</b>							
First Name		Last Name		Employee Number			
Salimah		Walji-Shivji					
Phone Number		Reports To		Brenda Huband			
Department		Office Location		Southport Tower			
Legal & Privacy							
<b>Travel Details</b>							
Purpose of Trip							
To attend the American Society for Healthcare Risk Management (ASHRM) 2014 Annual Conference.							
Destination		From		To			
Anaheim, CA		Calgary		Anaheim, CA			
<b>Finance Coding / Accounting Distribution</b>							
Corp/BU/Org		Location / Site		Functional Centre / Primary			
101		0005		71110550000			
<b>Project Coding</b>							
Project		Task		Expense Type		Expense Org	
<b>Estimate of Expenses</b>							
<b>Category</b>		<b>Description</b>				<b>Amount</b>	
Accommodation Charge		3 nights at Marriott with conference rate				\$800.00	
Meals		Per diem				\$124.65	
Registration		3 days of sessions				\$844.00	
Airfare		Calgary to Los Angeles and return				\$316.81	
Taxi/Rental Car/Fuel/Parking/Bus/LRT		Car rental and gas for 3 days				\$360.00	
Other Expenses (please specify)		Parking at Calgary airport				\$120.00	
		<b>Currency</b> <input type="checkbox"/> Cdn\$ <input checked="" type="checkbox"/> USD <input type="checkbox"/> OTHER				\$2,565.46	
<b>Total Estimated Travel Costs</b>		*Bank of Canada Currency Converter		Exchange Rate		\$0.00    Cdn\$ <b>\$2,565.46</b>	
<small>*Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date cells then select convert which will give the exchange rate</small>							
<b>Approvals</b> (Pre-approvals for all Out-of-Province Travel must be per DOFA table)							
Employee Signature				Date (dd-Mon-yyyy)    Phone Number			
				11-APR-2014    1			
Approved by (Print Name)		Signature		Date (dd-Mon-yyyy)		Phone Number	
Brenda Huband		Brenda Huband		2014 April 11			
Title				Position Number		DOFA Level	
VP + CHOO Central + Southern AB.							
Approved by (Print Name)		Signature		Date (dd-Mon-yyyy)		Phone Number	
Title				Position Number		DOFA Level	

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.

*This was approved during the time that Brenda was the Interim President + CEO*