

## Official Administrator and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-14	P-Cards	Meetings	1,904		697	210	2,811			
Dec-14	Expense Claim	Meetings	983	187	438	140	1,748			
<b>Total</b>			\$ 2,887	\$ 187	\$ 1,135	\$ 350	\$ 4,559	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,559

Maximum daily single meal expense claimed in the month \$ 21  
Maximum daily base hotel rate claimed in the month \$ 195  
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:**

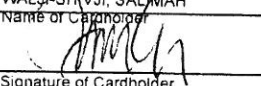
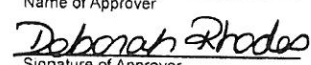
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

WALJI-SHIVJI, SALIMAH	ACTING GENERAL COUNSEL	Billing Reporting Period:	20/12/2014
Cardholder's Name	Cardholder's Position/Title		
LEGAL & PRIVACY	SOUTHPORT TOWER	Total Statement Amount:	\$2,811.28
Cardholder's Dept	Cardholder's Site/Location		
SALIMAH.WALJI@ALBERTAHEALTHSERVICES.CA		Last 6 digits of the P-Card #	██████████
Cardholder's e-mail address			

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
20/11/2014	371760691	ASSOCIATED CABALLIED, LIMOUSINES AND TAXICABS	27.40	CAD	27.40	1.30	.00	Cab from YYC to home from Nov 14, 2014 ELT
24/11/2014	372200286	AIR CAN ██████████ AIR CANADA	497.96	CAD	497.96	.00	.00	Roundtrip to YEG for Dec 2, 2014 ELT
25/11/2014	372516159	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	54.50	CAD	54.50	2.50	.00	Parking at YYC for Nov 25 ELT
26/11/2014	372508256	THE WESTIN EDMONTON, WESTIN HOTELS	195.35	CAD	195.35	38.54	.00	Hotel stay for Nov 26, 2014 ELT
28/11/2014	372676462	AHS FMC PARKING + ZEAG, AUTOMOBILE PARKING LOTS AND GARAGES	8.00	CAD	8.00	.38	.00	Parking at FMC on Nov 28 for CRM Portfolio Retreat
28/11/2014	372600835	AIR CAN ██████████ AIR CANADA	52.50	CAD	52.50	.00	.00	Change fee to attend mtg with CEO after ELT Dec 2/2014
03/12/2014	373110150	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	31.28	.00	Hotel stay for ELT Dec 2/2014
03/12/2014	373310249	AIR CAN ██████████ AIR CANADA	401.36	CAD	401.36	.00	.00	Roundtrip to YEG for interviews for Director of Excellence Dec 8/2014
04/12/2014	373655396	AIR CAN ██████████ AIR CANADA	401.36	CAD	401.36	.00	.00	Roundtrip to YEG Dec 11, 2014 for ELT
05/12/2014	373655397	AIR CAN ██████████ AIR CANADA	52.50	CAD	52.50	.00	.00	Change fee to attend Dec 12 ELT
06/12/2014	373924120	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	Parking at airport for Director Interviews Dec 8/2014
10/12/2014	374129375	ASSOCIATED CABALLIED, LIMOUSINES AND TAXICABS	35.40	CAD	35.40	1.69	.00	Taxi from home to YYC for ELT Dec 2/2014
11/12/2014	374129379	AIR CAN ██████████ AIR CANADA	497.96	CAD	497.96	.00	.00	Roundtrip to YEG for Dec 16/2014 ELT
13/12/2014	374298683	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	31.28	.00	Hotel stay for ELT Dec 12/2014
16/12/2014	374671265	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	56.70	CAD	56.70	2.70	.00	Parking at airport to attend ELT Dec 16, 2014
17/12/2014	374676281	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	31.28	.00	Hotel stay for Dec 15, 2014 ELT

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Signatures		
<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>		
Name of Cardholder Designate _____	Cardholder Designate Position/Title _____	
Signature of Cardholder Designate _____	Date of Signature _____	
<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>		
WALJI-SHIVJI, SALMAH Name of Cardholder _____  Signature of Cardholder _____	ACTING GENERAL COUNSEL Cardholder Position/Title _____ Jan 21/2015 Date of Signature _____	
<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>		
Name of Approver Designate _____	Approver Designate Position/Title _____	
Signature of Approver Designate _____	Date of Signature _____	
<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>		
Deborah Rhodes Name of Approver _____  Signature of Approver _____	CFO Approver Position/Title _____ Jan. 26/15 Date of Signature _____	
<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 _____

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

DATE: 2014/11/14  
PICK-UP TIME: 06:31  
DROP-OFF TIME: 06:48  
TRIP ID: 79473  
LOCATION: 873888-45324183787  
CAR NUMBER: 8478  
CARD TYPE: MC  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: [REDACTED]

FARE (\$) 24.48  
EXTRA (\$) 0.00  
SUBTTL (\$) 24.48

TIP (\$) 3.40

TOTAL (\$) 27.88

SIGNATURE: [REDACTED]

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

RECEIPT  
GST NO. R122556194

EXIT No. A103  
IN: 12/08/14 09:00  
OUT: 12/08/14 19:36  
DURATION: 0 10: 36  
PAID: \$ 28.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

RECEIPT  
GST NO. R122556194

EXIT No. A4  
IN: 11/24/14 09:09  
OUT: 11/25/14 17:33  
DURATION: 1 08: 24  
PAID: \$ 54.60  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

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

DATE: 2014/12/01  
PICK-UP TIME: 08:01  
DROP-OFF TIME: 08:20  
TRIP ID: 254055  
LOCATION: 873888-45824183787  
CAR NUMBER: 8507  
CARD TYPE: MC  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: [REDACTED]

FARE (\$) 31.48  
EXTRA (\$) 0.00  
SUBTTL (\$) 31.48

TIP (\$) 4.40

TOTAL (\$) 35.88

SIGNATURE: [REDACTED]

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

RECEIPT  
GST NO. R122556194

EXIT No. A5  
IN: 12/15/14 08:59  
OUT: 12/16/14 17:30  
DURATION: 1 08: 31  
PAID: \$ 56.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

THANK YOU FOR  
YOUR VISIT

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.



ELT  
Dec 2<sup>nd</sup> / 2014

### Booking Information

Booking Reference: [REDACTED]

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

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

### 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
AC8138 <sup>1</sup>	Calgary (YYC) Mon 01-Dec 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 01-Dec 2014 11:25	0	0hr55	DH4	Flex, V	
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 02-Dec 2014 16:00	Calgary (YYC) Tue 02-Dec 2014 16:53	0	0hr53	DH4	Flex, U	

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: [REDACTED]

Meal Preference: None

Special Needs: None

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	154.00
Return Flight - Flex	222.00
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)	23.71
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	497.96
Number of passengers	x 1
Total airfare, taxes and options	497.96
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$497.96</b>

### Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$497.96

The following charges will appear on your credit or debit card statement:

- Air Canada: \$497.96 (Airfare - per ticket)

Ticket number [REDACTED]

### Fare Rules

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

(4)  
The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

ELT ✓  
NOV 25  
**WESTIN**  
HOTELS & RESORTS

Walji, Salimah Page Number [REDACTED] Invoice Nbr [REDACTED]  
[REDACTED] Guest Number [REDACTED] Arrive Date 11-24-2014 12:08  
[REDACTED] Folio ID [REDACTED] Depart Date 11-25-2014 08:23  
[REDACTED] No. Of Guest [REDACTED] Agent [REDACTED]  
[REDACTED] Room Number [REDACTED]  
Duplicate Invoice

Date	Reference	Description	Charges	Credits
11-24-2014	[REDACTED]	Room Charge	\$174.00	
11-24-2014	[REDACTED]	GST	\$8.96	
11-24-2014	[REDACTED]	DMF	\$5.22	
11-24-2014	[REDACTED]	Tourism Levy	\$7.17	
11-25-2014	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
11-24-2014	\$174.00	\$8.96	\$7.17	\$-0.00	\$0.00	\$5.22	\$195.35	\$0.00
11-25-2014	\$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

[REDACTED]

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)

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as  
delicious as they are nutritious with the Westin Eat Well Menu for Kids,  
developed with Superchefs(TM) to make kids and parents happy. Learn more at  
[westin.com/eatwell](http://westin.com/eatwell)

Dec 2

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.



Flight  
Change fee  
to attend Mtg  
after EDT is  
CEO

**Booking Information**

Booking Reference: [REDACTED]

Customer Care

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

Air Canada  
1-888-247-2262Main Contact:  
Mrs. Salimah WaljiFlight Arrivals and  
Departures  
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8138 <sup>1</sup>	Calgary (YYC) Mon 01-Dec 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 01-Dec 2014 11:25	0	0hr55	DH4	Flex, V	
AC8153 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 02-Dec 2014 18:00	Calgary (YYC) Tue 02-Dec 2014 18:53	0	0hr53	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

Payment Card:

Seat Selection:

AC8138 2C, AC8153 9C

Meal Preference:

Special Needs:

Regular

None

**Additional charges and/or refund summary**

Passenger Type	Additional charges
Adult	
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	0.00
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10000-2287 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>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

Payment In

Credit/Debit [REDACTED] amount paid: \$52.50

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

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

Ticket num [REDACTED]

**Fare Rules**

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

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

• Changes:



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

(7)

ELT  
Dec 2 ✓

# WESTIN®

HOTELS & RESORTS

Ms. Walji, Salimah

Page Number  
Guest Number  
Folio ID  
No. Of Guest  
Room Number

Invoice Nbr

Arrive Date 12-01-2014 19:44  
Depart Date 12-02-2014 12:00

Information Invoice

Date	Reference	Description	Charges	Credits
12-01-2014		Room Charge	\$149.00	
12-01-2014		GST	\$7.67	
12-01-2014		DMF	\$4.47	
12-01-2014		Tourism Levy	\$6.14	
12-02-2014	MC	Mastercard		\$-167.28
		** Total	\$167.28	\$-167.28
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room	GST	Tour Levy	Food/Rev	Phone	Other	Total	Payment
12-01-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
Total	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00

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)

Continued on the next page



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.



Interviews for  
Director of  
Excellence  
Dec 8

### Booking Information

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

Main Contact:  
Mrs Salimah Walji

#### 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
AC8138 <sup>1</sup>	Calgary (YYC) Mon 08-Dec 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 08-Dec 2014 11:25	0	0hr55	DH4	Flex, W	
AC8155 <sup>2</sup>	Edmonton, Edmonton Int'l (YEG) Mon 08-Dec 2014 19:30	Calgary (YYC) Mon 08-Dec 2014 20:26	0	0hr56	DH3	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

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Fare Preference: None  
Special Needs: None

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	401.36
Number of passengers	x 1
Total with options	401.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$401.36

#### Payment Information

Credit/Debit [REDACTED] id: \$401.36

The following charges (if applicable) will appear on your credit or debit card statement:

- Air Canada: \$401.36 (Airfare - per ticket)

Ticket number: [REDACTED]

### Fare Rules

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

Your booking is confirmed. Booking reference [REDACTED]

An email booking confirmation has been sent to: salimah.walji@albertahealthservices.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

ELT  
+ Staff Holiday  
lunch.  
Dec 12

**Passengers** Mrs Salimah Walji

Flight	From	To	Departure	Arrival
AC8160	Calgary (YYC)	Edmonton (YEG)	20:30 Thu 11-Dec 2014	21:25 Thu 11-Dec 2014
AC8157	Edmonton (YEG)	Calgary (YYC)	21:00 Fri 12-Dec 2014	21:56 Fri 12-Dec 2014

Airfare	308.00
Options	0.00
Taxes, fees and charges	93.36
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$401.36</b>
Canadian dollars	

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

**Booking Information**

AIR CANADA

**Booking Reference:** [REDACTED]**Customer Care****Air Canada**  
1-888-247-2262

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

**Main Contact:**

Mrs Salimah Walji  
salimah.walji@albertahealthservices.ca  
Mob [REDACTED]

**Flight Arrivals and Departures**  
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8160 <sup>1</sup>	Calgary (YYC) Thu 11-Dec 2014 20:30	Edmonton, Edmonton Int'l (YEG) Thu 11-Dec 2014 21:25	0	0hr55	DH3	Flex, W	
AC8157 <sup>2</sup>	Edmonton, Edmonton Int'l (YEG) Fri 12-Dec 2014 21:00	Calgary (YYC) Fri 12-Dec 2014 21:56	0	0hr56	DH3	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

Payment Card:

Seat Selection:

Meal Preference: None

Special Needs: None

**Purchase Summary****Fare Summary**

Total charge for 1 adult

**Air Transportation Charges**

Departing Flight (Flex) 154.00

(including surcharges)

Return Flight (Flex) 154.00

(including surcharges)

Options 0.00

Taxes, Fees and Charges 93.36

Total	401.36
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$401.36**

#### Payment Information

Credit/Debit Card [REDACTED] amount paid: **\$401.36**

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

- Air Canada: \$401.36 (Airfare - per ticket)

Ticket number(s) [REDACTED]

#### 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.

#### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

##### Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

##### Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

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

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

	<b>1st bag:</b>	<b>2nd bag:</b>
Regular Baggage Allowance	<b>Complimentary</b>	<b>\$25.00 CAD</b>
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$1.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency



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 ✓

### Booking Information

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

Main Contact:  
Mrs Salimah Walji  
salimah.walji@aircanada.com  
Mobile: [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
ACB162 <sup>1</sup>	Calgary (YYC) Thu 11-Dec 2014 22:15	Edmonton, Edmonton Int'l (YEG) Thu 11-Dec 2014 23:10	0	0hr55	DH3	Flex, W	
ACB157 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Fri 12-Dec 2014 21:00	Calgary (YYC) Fri 12-Dec 2014 21:56	0	0hr56	DH3	Flex, W	

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

### Passenger Information

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

Air Canada - Aero [REDACTED] Meal Preference: Regular  
Payment Card: [REDACTED] Special Needs: None  
Seat Selection: ACB162 3D, ACB157 2D

### Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2767 R10001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	x 1
Total with options	52.50
Grand Total - Canadian dollars	\$52.50

### Payment Information

Credit/Debit Card [REDACTED] paid: \$52.50  
The following charges will appear on your credit or debit card statement:

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

Ticket number [REDACTED]

### Fare Rules

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

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

- Changes:



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.



ELT Dec 16th

### Booking Information

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

Main Contact:  
Mrs Salimah Walji  
salimah.walji@aircanada.com  
Mol [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
AC8138 <sup>1</sup>	Calgary (YYC) Mon 15-Dec 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 15-Dec 2014 11:25	0	0hr55	DH4	Flex, V	
AC8145 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 16-Dec 2014 16:30	Calgary (YYC) Tue 16-Dec 2014 17:26	0	0hr56	DH3	Flex, U	

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: AC8138 3C, AC8145 2D

### Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	154.00
Return Flight - Flex	222.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287-R10001)	23.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	497.96
Number of passengers	x 1
Total with options	497.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$497.96

### Payment Information

Credit/Debit Card [REDACTED] paid: \$497.96  
The following is a summary of the credit or debit card statement:

- Air Canada: \$497.96 (Airfare - per ticket)

Ticket number [REDACTED]

### Fare Rules

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

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

14

Dec 12/14  
ELT

# WESTIN®

HOTELS & RESORTS

Walji, Salimah

Page Number  
Guest Number  
folio ID  
. Of Guest  
Room Number

Invoice Nbr  
Arrive Date 12-11-2014 23:37  
Depart Date 12-12-2014 13:34

Duplicate Invoice

Date	Description	Charges	Credits
12-11-2014	Room Charge	\$149.00	
12-11-2014	GST	\$7.67	
12-11-2014	DMF	\$4.47	
12-11-2014	Tourism Levy	\$6.14	
12-12-2014 MC	Mastercard		\$-167.28
	** Total	\$167.28	\$-167.28
	** Balance	\$-0.00	

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
12-11-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
12-12-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.28
Total	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$-167.28

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)

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

(16)  
The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
780-426-3636  
<http://www.westin.com/edmonton>

ELT ✓  
Dec 16/201  
**WESTIN**  
HOTELS & RESORTS

Ms. Walji, Salimah Page Number 1 Invoice Nbr [REDACTED]  
Guest Number [REDACTED] Arrive Date 12-15-2014 17:22  
Folio ID [REDACTED] Depart Date 12-16-2014 12:00  
No. Of Guest [REDACTED]  
Room Number [REDACTED]

Information Invoice

Date	Reference	Description	Charges	Credits
12-15-2014	[REDACTED]	Room Charge	\$149.00	
12-15-2014	[REDACTED]	GST	\$7.67	
12-15-2014	[REDACTED]	DMF	\$4.47	
12-15-2014	[REDACTED]	Tourism Levy	\$6.14	
12-16-2014	[REDACTED]	Mastercard		\$-167.28
		** Total	\$167.28	\$-167.28
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-15-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
Total	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00

[REDACTED]

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)

Continued on the next page



# TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

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

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

Expense Date From: 14-Nov-14 To: 2-Dec-14  
Travel Period from: 14-Nov-14 To: 2-Dec-14 (if applicable)  
Out-of-Province Travel: No

Name: Salimah Walji-Shivji

Position (Title): General Counsel

Location: Southport Tower

Dept: Legal and Privacy

DOFA Level:

(if applicable)

Union:

Business

Employee # (E-People)

## SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY →

Project Number

Expenditure Organization

Project Task Number

Expenditure Type

### Total - Section B: Travel - Pg 2

Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense
2A	101	0005	71110550000	\$1,230.39
2B				\$517.91
2C				
2D				
				\$1,748.30

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

### Total - Section C&D: Other & Foreign Expenses - Pg 3

Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense

\*\*User to enter Coding & \$ Amounts

NOTE: These fields do not automatically fill for Section C & D

### TOTAL REIMBURSEMENT

Total Section B	\$1,748.30
Total Section C&D	
Less Cash Advance	
<b>TOTAL CLAIM</b>	<b>\$1,748.30</b>

## SECTION F: AUTHORIZATION

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

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above

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

I, by signing this form, attest that I am compliant to all the above statements

Employee Signature:

Date: Dec. 19, 2014

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

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above

Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Deborah Rhodes

DOFA Level

Position #

Phone

I, by signing this form, attest that I am compliant to all the above statements

Signature:

Deborah Rhodes

Title

CFo

Date

Dec 30/14

Approved By (PRINT ONLY):

DOFA Level

Position #

Phone #

Ext

I, by signing this form, attest that I am compliant to all the above statements

Signature:

Title

Date

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.



## EXPENSE CLAIM DETAILS

Enter Finance Coding	101 0005 71110550000	Emp # (E-People)		Page 2A
If expenses incurred are for <b>multiple FC's</b> please use pages 2B,2C,2D (after pg3) as there should be one FC per page <b>OR</b> if <b>more lines</b> are required for the same FC use these additional pages. Enter total \$ amount on slip, <b>DO NOT</b> separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.				

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

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

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page										
				Cost Effective Method Used? Y/N	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
2-Dec-14	Taxi to SSP from hotel for ELT	AB	Meeting	Yes	A-\$41.55	\$41.55					\$10.00 ✓		24.00	
25-Nov-14	Taxi to SSP from hotel for ELT	AB	Meeting	Yes	BL-\$20.80	\$20.80					\$9.20 ✓		24.00	
24-Nov-14	Taxi from hotel to SSP for Lab meeting	AB	Meeting	Yes	D-\$20.75	\$20.75					\$7.13 ✓			
19-Nov-14	Taxi from airport to home from ELT	AB	Meeting	Yes	BL-\$20.80	\$20.80					\$39.10 ✓		12.00	
14-Nov-14	Taxi from airport to home from ELT	AB	Meeting	Yes	A-\$41.55	\$41.55					\$38.35 ✓		12.00	
20-Nov-14	Roundtrip from Calgary to Edmonton for ELT	AB	Meeting	Yes					\$465.41 ✓					
17-Nov-14	Hotel stay for ELT	AB	Meeting	Yes						\$218.92				
18-Nov-14	Hotel stay for meeting with CEO	AB	Meeting	Yes	A-\$41.55	\$41.55				\$218.92				
SUBTOTALS						\$187.00			\$465.41	\$437.84	\$103.78		Total Kms 72.00	

<b>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle</b> → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement	Enter \$0.505 km, \$0.47 km OR rate per Union Agreement (see Mileage details to the left) <span style="float: right;">\$0.505</span>
	Mileage \$ <span style="float: right;">\$36.36</span>
	Travel \$ Subtotal <span style="float: right;">\$1,194.03</span>
	Auto fills on page 1 - TOTAL TRAVEL \$ <span style="float: right;">\$1,230.39</span>

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



## EXPENSE CLAIM DETAILS

Enter Finance Coding

Emp # (E-People)

Page 2B

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

## SECTION B: TRAVEL EXPENSES

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

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

Completion of the "Cost Effective Method Used" Column is **REQUIRED**.

If you select "No" in this column,

Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Y/N	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
18-Nov-14	Flight fee change to stay an extra day in Edmonton for meeting with CEO	AB	Meeting	Yes					\$52.50						
14-Nov-14	Roundtrip from Calgary to Edmonton for ELT	AB	Meeting	Yes					\$465.41						
<b>SUBTOTALS</b>									\$517.91						Total Kms

## MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle

→ details of travel location to & from must be included above under the purpose of travel column

Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement  
(see Mileage details to the left)

\$0.505

Mileage \$

Travel \$ Subtotal

\$517.91

Auto fills on page 1 - TOTAL TRAVEL \$

\$517.91

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

## 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)

Cab to SSP  
ELT from  
Hotel

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

Term Id:45024124782361  
Item #:1967  
Visa Credit  
PURCHASE  
Op Id:234842  
Card # [REDACTED]

ID:A0000000031010

APPROVED

AMOUNT CAD: 10.00

4880000000  
F830

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

GST 100403070

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

Cab to SSP  
from Hotel  
ELT

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

Id:45024124782550  
#:0451  
Credit  
PURCHASE  
Op Id: [REDACTED]

A0000000031010

APPROVED

AMOUNT CAD\$8.00  
TIP CAD\$1.20  
=====

TOTAL CAD\$9.20

TUR: 4000000000  
TSI: F800

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

GST 100403070

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

Cab from Hotel  
to SSP  
LAB meeting

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

Term Id:45024124782489  
Item #:0222  
Visa Credit  
PURCHASE  
Op Id:128811

A0000000031010

APPROVED

AMOUNT CAD\$6.20  
TIP CAD\$0.93  
=====

TOTAL CAD\$7.13

TUR: 4000000000  
TSI: F800

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

GST 100403070

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

Cab from YYC  
to Home  
ELT

ALLIED LIMO/ASSOCIATED  
307 41 AVENUE NE T2E2N4  
CALGARY AB  
21640631

PURCHASE

11-14-2014 15:44

Name: SALIMAH WALJI  
A0000000031010 Visa Credit

FV2164063124

RRN 001003284

Amount \$34.00  
Tip \$5.10  
Total \$39.10

(00) APPROVED-THANK YOU

Retain this copy for your  
records

Cab from YYC to  
Home  
ELT

ALLIED LIMO/ASSOCIATED  
307 41 AVENUE NE T2E2N4  
CALGARY AB  
21640631

PURCHASE

11-14-2014 15:44

Name: SALIMAH WALJI  
A0000000031010 Visa Credit

FV2164063109

001003031

Amount \$33.35  
Tip \$5.00  
Total \$38.35

(00) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy



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.



ELT  
VISA

**Booking Information**

Booking Reference: [REDACTED]

**Customer Care**

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

Air Canada  
1-888-247-2262Main Contact:  
Mrs Salimah Walji  
salimah.walji@aircanada.comFlight Arrivals and  
Departures  
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8369 <sup>1</sup>	Calgary (YYC) Mon 17-Nov 2014 20:55	Edmonton, Edmonton Int'l (YEG) Mon 17-Nov 2014 21:47	0	0hr52	DH3	Flex, V	
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 18-Nov 2014 16:00	Calgary (YYC) Tue 18-Nov 2014 16:50	0	0hr50	DH4	Flex, H	

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: [REDACTED]

Preference: None  
Special Needs: None

AC8369 2D, AC8151 10C

**Purchase Summary****Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	154.00
Return Flight - Flex	191.00
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)	22.16
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	465.41
Number of passengers	x 1
Total airfare, taxes and options	465.41
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$465.41</b>

**Payment Information**

Credit/Debit Card [REDACTED] paid: \$465.41

The following charges will appear on your credit or debit card statement:

- Air Canada [REDACTED]

Ticket number(s): [REDACTED]

**Fare Rules**

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



LJI/SALIMAH/MS

195.00  
Rate

11/18/14 06:36  
Depart Time

ACCT#

11/17/14 22:24  
Arrive Time

Payment

RWD#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/17	ROOM	411, 1	195.00		
11/17	GST ROOM	411, 1	9.75		
11/17	TRSM LEV	411, 1	7.80		
11/17	DMF	411, 1	5.85		
11/17	GST DMF	411, 1	.29		
11/17	TL DMF	411, 1	.23		
11/18	CCARD-VS			218.92	
PAYMENT RECEIVED BY: VISA					.00

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

[REDACTED] WALJI/SALIMAH 195.00 11/19/14 07:41 [REDACTED]  
 Room Name Rate Depart Time ACCT#  
 GK [REDACTED] 11/18/14 19:30  
 Type Arrive Time  
 [REDACTED] AAA [REDACTED]  
 Room Clerk Address Payment RWD#:  
 [REDACTED] [REDACTED] [REDACTED]

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/18	ROOM	519, 1	195.00		
11/18	GST ROOM	519, 1	9.75		
11/18	TRSM LEV	519, 1	7.80		
11/18	DMF	519, 1	5.85		
11/18	GST DMF	519, 1	.29		
11/18	TL DMF	519, 1	.23		
11/19	CCARD-VS			218.92	
PAYMENT RECEIVED BY: VISA					
					.00

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



We are currently not able to display the seat map for this flight. Please try again later. (68115)

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.



VISA  
Change fee  
to stay one  
more day in  
YEG.

### 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  
Mobil: [REDACTED]

Flight Arrivals and  
Departures  
1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8369 <sup>1</sup>	Calgary (YYC) Mon 17-Nov 2014 20:55	Edmonton, Edmonton Int'l (YEG) Mon 17-Nov 2014 21:47	0	0hr52	DH3	Flex, V	
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 19-Nov 2014 16:00	Calgary (YYC) Wed 19-Nov 2014 16:50	0	0hr50	DH4	Flex, Q	

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: AC8369 2D, AC8151 3D

Meal Preference:

Regular

Special Needs:

None

### Additional charges and/or refund summary

Passenger Type	Additional charges
Adult	
<b>Air Transportation Charges</b>	
Airfare (includes Surcharges)	0.00
<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>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

### Payment Information

Credit/Debit Card [REDACTED] amount paid: \$52.50

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

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

Ticket number(s) [REDACTED]

### Fare Rules

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



ET

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [salimah.walji@albertahealthservices.ca](mailto:salimah.walji@albertahealthservices.ca).Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

## Passengers Mrs Salimah Walji

Flight	From	To	Departure	Arrival
ACB138	Calgary (YYC)	Edmonton (YEG)	10:30 Mon 24-Nov 2014	11:19 Mon 24-Nov 2014
ACB151	Edmonton (YEG)	Calgary (YYC)	16:00 Tue 25-Nov 2014	16:50 Tue 25-Nov 2014

Airfare	369.00
Options	0.00
Taxes, fees and charges	96.41
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$465.41</b>
Canadian dollars	

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



## Booking Information

Booking Reference [REDACTED]

## Customer Care

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

Air Canada  
1-888-247-2262Main Contact:  
Mrs Salimah WaljiFlight Arrivals and  
Departures  
1-888-422-7533

AIR CANADA

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
ACB138 <sup>1</sup>	Calgary (YYC) Mon 24-Nov 2014 10:30	Edmonton, Edmonton Int'l (YEG) Mon 24-Nov 2014 11:19	0	0hr49	DH4	Flex, V	
ACB151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 25-Nov 2014 16:00	Calgary (YYC) Tue 25-Nov 2014 16:50	0	0hr50	DH4	Flex, H	

Operated by:

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

## Passenger Information

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

Air Canada - Aerop [REDACTED]

Meal Preference: None

Payment Card: [REDACTED]

Special Needs: None

Seat Selection:

ACB138 10D, ACB151 5C

## Purchase Summary

## Fare Summary

Total charge for 1 adult

## Air Transportation Charges

Departing Flight (Flex)  
(including surcharges) 166.00Return Flight (Flex)  
(including surcharges) 203.00

Options 0.00

Taxes, Fees and Charges 96.41

Total Airfare Charge	465.41
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$465.41</b>

**Payment Information**

Credit/Debit Card [REDACTED] Amount paid: **\$465.41**

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

- Air Canada: \$465.41 (Airfare - per ticket)

Ticket number(s) [REDACTED]

**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.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<b>Departing Flight : Calgary (YYC) To Edmonton (YEG) - Flex</b>		
<b>Return Flight : Edmonton (YEG) To Calgary (YYC) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$25.00 CAD</b>
	+ taxes* per direction	
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

**Currency**

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel,