

Official Administrator and Executive Expense Report

Name Vickie Kaminski
Title President & Chief Executive Officer
Location Edmonton

Expenses submitted during the month of September 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-15	P-Card	Meetings	693	175	385	236	1,489	1,915		
Total			\$ 693	\$ 175	\$ 385	\$ 236	\$ 1,489	\$ 1,915	\$ -	\$ -

Total for the Month \$ 3,404

Maximum daily single meal expense claimed in the month \$ 91 5 people
 Maximum daily base hotel rate claimed in the month \$ 189
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

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

Instruction:

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

<u>KAMINSKI, VICKIE</u> Cardholder's Name	<u>PRESIDENT & CEO</u> Cardholder's Position/Title	Billing Reporting Period: <u>20/09/2015</u>
<u>CORPORATE</u> Cardholder's Dept	<u>SEVENTH STREET PLAZA</u> Cardholder's Site/Location	Total Statement Amount: <u>\$3,403.57</u>
<u>LORINDA.PROCIUK@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address		Last 6 digits of the P-Card #: XXXXXXXXXX

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
20/08/2015	400375185	DUNVEGAN INN & SUITES, EATING PLACES, RESTAURANTS	47.98	CAD	47.98	2.28	.00	Lunch with Deb Gordon and Shelly Pusch on Northern Alberta tour (between Spirit River and Fairview)
21/08/2015	400541641	HOLLOWAY INN & SUITES, LODGING HOTELS, MOTELS, RESORTS	166.05	CAD	166.05	7.91		Hotel accommodation in Grande Prairie re: Northern Alberta tour with Deb Gordon and Shelly Pusch
21/08/2015	400541643	SOUPS BY LUVVY, EATING PLACES, RESTAURANTS	91.42	CAD	91.42	4.35		Lunch in Beaverlodge after meeting and facility tour with Shelly Pusch, Deb Gordon, Kelly (Spirit River) and Angela (Beaverlodge)
22/08/2015	400541642	DELTA CALGARY SOUTH, DELTA HOTELS	172.89	CAD	172.89	.00	.00	Hotel charge error. Reversed September 22/15
02/09/2015	401851443	AIR CAN [REDACTED], AIR CANADA	380.36	CAD	380.36	.00	.00	Airfare for trip to Calgary on September 9/15, later cancelled. Credit to be used at a later date
03/09/2015	401851442	HOLLOWAY INN & SUITES, LODGING HOTELS, MOTELS, RESORTS	-166.05	CAD	-166.05	-7.91		Credit re: hotel double billing error for prepaid hotel reservation
08/09/2015	402154829	MPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.86	.00	Parking at ATB Place to attend meeting with Deputy Minister
10/09/2015	402777184	AIR CAN [REDACTED], AIR CANADA	190.18	CAD	190.18	.00	.00	Airfare to Calgary to attend SCN meeting and Run for Rockyview
11/09/2015	402777185	AIR CAN [REDACTED], AIR CANADA	105.00	CAD	105.00	.00	.00	Rebooking fee for Sept 9/15 ticket previously cancelled for Sept 23 trip to Calgary
11/09/2015	402777186	AIR CAN [REDACTED], AIR CANADA	2.10	CAD	2.10	.00	.00	GST for rebooking of Sept 9/15 ticket previously cancelled for Sept 23 trip to Calgary
11/09/2015	402777187	AIR CAN [REDACTED], AIR CANADA	14.70	CAD	14.70	.00	.00	Tax on rebooking Sept 9/15 ticket previously cancelled for Sept 23 trip to Calgary
16/09/2015	403261132	CHECKER CABS LTD., LIMOUSINES AND TAXICABS	64.40	CAD	64.40	3.07		Taxi from YYC to Southport to attend SCN meeting and Run for Rockyview
16/09/2015	403261133	DELTA CALGARY AIRPORT, DELTA HOTELS	247.19	CAD	247.19	.00	.00	Hotel in Calgary re: Sept 16/15 SCN meeting and Run for Rockyview
17/09/2015	403261134	ALM MEDIA, CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS	1,915.35	CAD	1,915.35	91.21		Registration fee to attend the Canadian Healthcare Leadership Forum in Toronto on Oct 22-23/15
18/09/2015	403261130	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	82.00	CAD	82.00	3.90		Taxi with Deb Gordon from office to YEG re: Northern AB facility tours
18/09/2015	403261131	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi with Deb Gordon from YEG to SSP to home re: Northern AB facility tours

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Signatures

Cardholder Designate (if Applicable)
By signing this statement

- 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.

Colette Mooney
Name of Cardholder Designate

Exec. Assistant
Cardholder Designate Position/Title

[Signature]
Signature of Cardholder Designate

Sept. 30/15.
Date of Signature

Cardholder
By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

KAMINSKI, VICKIE
Name of Cardholder

PRESIDENT & CEO
Cardholder Position/Title

Vickie Kaminski
Signature of Cardholder

Oct 2, 2015
Date of Signature

Approver Designate (if Applicable)
By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Deborah Rhodes
Name of Approver Designate

VP Corp. Services + CFO
Approver Designate Position/Title

Deborah Rhodes
Signature of Approver Designate

Oct. 5/15
Date of Signature

[Signature]

Approver
By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

David Carpenter
Name of Approver

Official Administrator
Approver Position/Title

[Signature]
Signature of Approver

Oct 7, 2015
Date of Signature

Submit approved statement with attachments to Accounts Payable:

<p>Attach:</p> <ul style="list-style-type: none"> Original (or scanned) itemized receipts with documented business reasons including names of participants where required Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>
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Accounts Payable only:

Reference #:	Reviewed by:	Date:
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DUNVEGAN INN
& SUITES RESTUARAN
9812 113 STREET
FAIRVIEW AB TQH 1.0
(780) 835-5100

SALE

Clerk #: [REDACTED]
MID: 5760046 GST: 134884204RT0001
TD: A5760046 REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
08/20/15 13:28:22
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$43.62
TIP \$4.36
TOTAL \$47.98

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSL E8 00

THANK YOU

DUNVEGAN INN
& SUITES
PH: 780-835-5100
Table #Party [REDACTED]
SvrCk: 12:51 08/20/15
RESTAURANT

Separate checks: 1-of-2

3 DIET COKE 7.77
1 CHEESE DELUX, fries, side gravy 10.79
2 CLUBHOUSE, 1 brown, fries,
1 brown, fries 22.98

Sub Total: 41.54
GST : 2.08
08/20 13:19 TOTAL: 43.62

GST #134684204 TIP ---- TOTAL ----

NAME -----

SIGN -----

RM # ----- COMPANY -----

August 20, 2015 (\$47.98)
• Lunch with Deb Gordon and Shelly Pusch on Northern AB
tour, between Spirit River and Fairview.

2



Victoria Kaminski

Room No. [REDACTED]
 Arrival : 08-20-15
 Departure : 08-21-15
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. : [REDACTED]
 DB Requirement: :

Company Name:
 Group Name:

Date	Description	Charges	Credits
08-20-15	Room - Sustainability	\$150.09	\$
08-20-15	Sustainability Levy	\$2.25	\$
08-20-15	GST	\$7.62	\$
08-20-15	Hotel Tax	\$6.09	\$
08-21-15	Mastercard [REDACTED]	\$	\$166.05
Total Charges		166.05	
Total Credits			166.05
Balance			\$0.00

Guest Signature: _____

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 166.05

Credit Card # [REDACTED]
 Credit Card Expiry [REDACTED]
 Capture Method Swiped
 Transaction Amount 166.05

August 20, 2015 (\$166.05)

- Accommodation in Grande Prairie re: tour of Grande Prairie, Spirit River, Fairview, Peace River and Beaverlodge with Deb Gordon and Shelly Pusch.

*tour of Grande Prairie,
 Spirit River, Fairview,
 Peace River, Beaverlodge
 to Deb G, Shelly Pusch*

3

August 21, 2015 (\$91.42)
• Lunch in Beaverlodge after meeting and facility tour with Shelly Pusch, Deb Gordon, Kelly (Spirit River) and Angela (Beaverlodge).

SOUPS BY LUVY
908 2ND AVE TOHOCB
BEAVERLODGE AB
21799593
|||| PURCHASE ||||
08-21-2015 13:50:09
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: VICKIE KAMINSKI
AG000000041010 MasterCard
Trace [REDACTED] Operator [REDACTED]
FS2179959301
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001300031
Purchase \$76.42
Tip \$15.00
Total \$91.42

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SOUPS BY LUVY
PH: 780-354-3111
GST # 838967123

08/21/2015 3:34PM 01
[REDACTED]

Lunch T1 \$13.95
Lunch T1 \$11.95
Lunch T1 \$9.95
Lunch T1 \$9.95
Lunch T1 \$6.50
Lunch T1 \$5.75
Lunch T1 \$9.95
Beverages T1 \$2.49
Beverages T1 \$2.29
MDSE ST \$72.78
TAX1 \$3.64

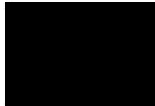
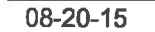

ITEMS 90
CASH 176.42

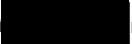



DELTA
CALGARY SOUTH

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

AB HEALTH SERVICES
Victoria Ms Kaminski

Room: 
Folio: 
Cashier: 
Arrival: 08-20-15
Departure: 08-22-15

Date	Description	Additional Information	Charges	Credits
08-21-15	Guaranteed No Show Revenue	Guaranteed No Show  igh	154.00	
08-21-15	DMF		4.62	
08-21-15	Room GST		7.93	
08-21-15	Tourism Levy		6.34	
08-21-15	Mastercard			172.89

GST Summary	
Registration No:	895126332
Room	7.93
F&B	0.00
Other	0.00
Total	7.93

Total	172.89	172.89
Balance Due	0.00	CDN

August 21, 2015 (\$172.89)

- Hotel charge error. Reversed September 22, 2015.

Guest Signature: _____

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

TS

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

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

Passengers Mrs Victoria Kaminski

Flight	From	To	Departure	Arrival
AC8226	Edmonton (YEG)	Calgary (YYC)	08:30 Wed 09-Sep 2015	09:19 Wed 09-Sep 2015
AC8142	Calgary (YYC)	Edmonton (YEG)	12:30 Wed 09-Sep 2015	13:22 Wed 09-Sep 2015

Air Transp. Charges	288.00
Options	0.00
Taxes, fees and charges	92.36
Travel Insurance	Purchase travel insurance
Grand Total	\$380.36
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.

September 9, 2015 (\$380.36)

- Airfare for trip to Calgary on September 9/15, later cancelled. Credit to be used at a later date.



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 Victoria Kaminski
colette.mooney@ahs.ca
Mobile: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8226 ¹	Edmonton, Edmonton Int'l (YEG) Wed 09-Sep 2015 08:30	Calgary (YYC) Wed 09-Sep 2015 09:19	0	0hr49	CRJ	Flex, W	
AC8142 ¹	Calgary (YYC) Wed 09-Sep 2015 12:30	Edmonton, Edmonton Int'l (YEG) Wed 09-Sep 2015 13:22	0	0hr52	DH3	Flex, W	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Victoria Kaminski : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan [REDACTED] Meal Preference: None
 Payment Card: [REDACTED] Special Needs: None
 Seat Selection: AC8226 1C (Preferred) , AC8142 1C (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	132.00
Surcharges	24.00
Taxes, Fees and Charges	

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 before options (per passenger)	380.36
Number of passengers	x 1
Total with options	380.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$380.36

Payment Information

Credit/Debit Card [redacted] Amount paid: **\$380.36**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$380.36 (Air Transp. Charges - per ticket)

Ticket number(s) [redacted]

Fare Rules

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

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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 : Edmonton (YEG) To Calgary (YYC) - Flex	
Return Flight : Calgary (YYC) To Edmonton (YEG) - Flex	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: \$25.00 CAD
	+ 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 baggage fees. For travel between Canada and the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an

(6)

September 8, 2015 (\$18.00)

- Parking at ATB Place to attend meeting with Deputy Minister.

RECEIPT
Impark Lot 101
[REDACTED]

06:59 PM
SEP 08, 2015

Purchase Date/Time: 03:59pm Sep 08, 2015
Total Parking: \$17.14
Total gst: \$0.86
Total Due: \$18.00
Total Paid: \$18.00
Ticket: [REDACTED]
SN #: 10008440036
Setting: Lot 101
Mach Name: Meter 3

Rate: 3 hours - \$18.00
Payment Type: Card

[REDACTED] MasterCard

Auth # [REDACTED]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Tue 15-Sep 2015 19:30	Calgary (YYC) Tue 15-Sep 2015 20:24	0	0hr54	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Victoria Kaminski : Adult (16+), Ticket Number [REDACTED]

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC8155 3C

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$190.18**

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

Air Canada: \$190.18 (Air Transp. Charges - per ticket¹)

Ticket number(s) [REDACTED]

September 15, 2015 (\$190.18)

- Airfare to Calgary to attend SCN meeting and Run for Rockyview.

Fare Rules

Departing 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.

Colette Mooney

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 10, 2015 4:01 PM
To: Colette Mooney
Subject: Vickie Kaminski is sending you the itinerary for your next trip from Edmonton to Calgary.

Categories: Reference Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

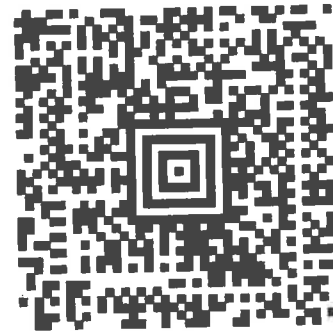
AIR CANADA 

Itinerary/Receipt

From: [Vickie Kaminski](#)

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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Victoria Kaminski
vickie.kaminski@ahs.ca
Mobile: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

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

* [Can my booking be changed online?](#)



Passenger: 1 Ticket number [REDACTED]

Date of Issue	11-Sept 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	268.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.70
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	14.70A
Options	
Change fee in Canadian dollars	2.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.10

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
23SEP15YEA AC YYC Q12.00R122.00AC YEA Q12.00R122.00CAD268.00
END ROE1.00 PD14.25CA16.41XG60.00SQ
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

September 11, 2015 (\$105.00)

- Rebooking fee for Sept 9/15 ticket previously cancelled, for Sept 23 trip to Calgary;

September 11, 2015 (\$2.10)

- GST for rebooking of Sept 9/15 ticket previously cancelled, for Sept 23 trip to Calgary;

September 11, 2015 (\$14.70)

- Tax for rebooking of Sept 9/15 ticket previously cancelled, for Sept 23 trip to Calgary,

8

Electronic Ticket		AIR CANADA		CONNECTIVE TICKETS			
BOOKING INSTRUCTIONS AC ONLY/MON-REF/CHGE FEE-BG AC				DATE OF ISSUE 22Sep15		ORIGIN / DESTINATION YEA/YEA - SITI	
PASSENGER NAME KAMINSKI/VICTORIA MRS				NOT TRANSFERABLE		AIR CANADA 5100 DE MAISONNEUVE O. MONTREAL, QC 6988087 YUL IT	
ORIGIN	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
EDMONTON/YEG	TORONTO/YYZ	AC	0172	W	30Sep15	13:05:00	OK WESTPC
TORONTO/YYZ	EDMONTON/YEG	AC	0157	W	10ct15	18:25:00	OK WESTPC
IF FORWARDED PAYMENT DESIRED				CIRCLE NUMBER OF MONTHS		NUMBER OF PIECES ALLOWED	
CAD 542.00				30SEP15YEA AC YTO Q23.00R372.00AC YEA Q23.00R392.00CAD810.00END ROE1.00 PD14.25CA17.11XG55.00SQ		1PC	
TAX		RC		AG		TAX	
3.25		25.60					
TOTAL FARE		CAD		ADCO			
570.85		570.85					
014/							

Change \$105.00 CAD
Fee \$100.00 GST \$5.00

From: colette.mooney@albertahealthservices.ca [mailto:colette.mooney@albertahealthservices.ca]
 Sent: 08 October, 2015 11:25 AM
 To: Ticket copy and usage
 Subject: Ticket receipt

September 11, 2015 (\$105.00)

- Rebooking fee for Sept 9/15 ticket previously cancelled, for Sept 23 trip to Calgary,

Language: EN
First Name: Vickie
Last Name: Kaminski
Phone Number: [REDACTED]
email2: colette.mooney@albertahealthservices.ca
Fax:
Ticket Number: [REDACTED]
Flight Number:
Origin:
Destination:
Travel date mm dd yy:
Ticket Number Required:
Aeroplan:
Booking Reference: [REDACTED]
Comments Ticket: Hi, I need a more detailed receipt outlining the rebooking fees charged in relation to this ticket.
Date of transaction mm dd yy: 09 11 2015
Biling Reference: [REDACTED]
Credit Card Charge: 105.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: Mrs Victoria Kaminski
E-mail: COLETTE.MOONEY@AHS.CA
Form of payment: 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8133	Edmonton International (YEG)	Calgary (YYC)	CRJ	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 23-Sept 2015	Wed 23-Sept 2015			
<i>Air Canada Express-Jazz</i>	07:00	07:49			
AC8225	Calgary (YYC)	Edmonton International (YEG)	CRJ	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 23-Sept 2015	Wed 23-Sept 2015			
<i>Air Canada Express-Jazz</i>	18:00	18:49			

Passenger Information

Passenger 1

Name: Mrs Victoria Kaminski
Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: 
Program number: 

Purchase Summary



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Booking Cancellation

You have successfully cancelled your flight reservation. Visit aircanada.com again for more travel deals and great savings.

Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- **Non transferable:** the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/receipt for the rules that apply to your ticket.

* Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.

[Close my session](#)

Booking Information

[Print this page](#)

[Email this page](#)

Booking Reference: [REDACTED]

Main Contact:
Mrs Victoria Kaminski
colette.monney@ahs.ca
Mobile: [REDACTED]

Passenger Information

Passenger 1: Adult

Name: Mrs VICTORIA Kaminski
Ticket Number: [REDACTED]

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9

September 16, 2015 (\$64.40)

- Taxi from YYC to Southport to attend SCN meeting and Run for Rockyview.

316 MERIDIAN ROAD SE
CALGARY, AB T2S 1X2

TERMINAL ID: 314 636-926
MERCHANT ID: 432/658A
VEHICLE ID :
DRIVER ID :
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS: 1

DATE: 2015
TIME: 06:05
ESTIMATE: 296.00
END: 06:29
RATE: 1

FARE AMOUNT: \$ 53.33

TAX AMOUNT \$ 2.67
TIP AMOUNT \$ 8.40

TOTAL \$ 64.40

CASHER CARD SALE :

RECEIPT NUMBER :

MAX *PASS* NUMBER COPY

THANK YOU
(403)229-9999
WWW.THECHECKERGROUP.COM





DELTA

CALGARY AIRPORT
 2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

(10)

Alberta Health Services
 Ms Vickie Kaminski

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 09-15-15
 Departure: 09-16-15

Date	Description	Additional Information	Charges	Credits
09-15-15	Food and Beverage	Room# [REDACTED] CK [REDACTED]	35.00	
09-15-15	Room Charge		189.00	
09-15-15	Rooms Destination Marketing Fee		5.67	
09-15-15	Rooms Tourism Levy		7.79	
09-15-15	Rooms GST		9.73	
09-16-15	Master Card	[REDACTED]		247.19

GST Summary	
Registration No:	826085417
Room	9.73
F&B	1.43
Other	5.67
Total	16.83

Total	247.19	247.19
Balance Due	0.00	CDN

September 15, 2015 (\$247.19)

- Hotel in Calgary re: Sept 16/15 SCN meeting and Run for Rockyview.

Guest Signature: _____

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



Delta Calgary Airport Hotel

09-16-15

Check Detail

10:54

10

^^ [p172]
DELTA CALGARY AIRPORT
**** IN ROOM DINING ****
(403) 291 - 2600

-----		1
CH	TBL	GST
	15 SEP'15 8:30 PM	1

1 DELIVERY CHARGE		4.00
1 1LB WINGS		14.00
1 DIET PEPSI		3.00
1 BTL PANNA SM		3.75
1 BTL PANNA SM		3.75
Subtotal:		\$28.50
		\$5.07
Tax:		\$1.43
Total:		\$35.00
Change Due	\$0.00	
CHARGE TIP \$		\$5.07
ROOM/ACCT CHG		\$35.00
/Kaminski		

Check Closed		
15 SEP'15 8:59 PM		

11

September 17, 2015 (\$1,915.35)

- Registration fee to attend the Canadian Healthcare Leadership Forum in Toronto on October 22-23, 2015.

Sep 17, 2015
1:27pm

Transaction ID



Receipt for Pulse 2015 Series - Canadian Healthcare Leadership



Conference: Pulse 2015 Series - Canadian Healthcare Leadership Forum
Date: 10/22/15 - 10/23/15
Location: St. Andrews Club and Conference Centre | Toronto

Registrant: Vickie Kaminski
Registrant's Email address: vickie.kaminski@ahs.ca
Company: Alberta Health Services
Title: President and CEO
Work Phone: [Redacted]
Address: [Redacted]

Billing Address

Vickie Kaminski



Description

Price

Total \$1915.35

Registration Price (Tax will be applied at final amount)
Healthcare Facilities & Public Sector Registration (\$1,695+HST)

\$1915.35

Credit Card



Amount Paid : \$1915.35

Colette Mooney

From: Jennifer Lindsey [REDACTED]
Sent: Monday, September 28, 2015 10:31 AM
To: Colette Mooney
Subject: FW: Receipt for Pulse 2015 Series - Canadian Healthcare Leadership - [REDACTED]

Importance: High

Hi Colette,

Hopefully you will receive this.

Thanks

Jenn

From: Jennifer Lindsey **On Behalf Of** Customer Service TO
Sent: Friday, September 25, 2015 3:14 PM
To: 'colette.mooney@ahs.ca'
Cc: Mike Marsden
Subject: FW: Receipt for Pulse 2015 Series - Canadian Healthcare Leadership [REDACTED]
Importance: High

Good Afternoon Collette,

The following is a copy of the receipt which was emailed directly to Vickie. If you have any questions, let me know.

Thank you and have a wonderful day and weekend.

Jennifer Lindsey
Customer Relations Manager



From: Insight Information [<mailto:no-reply@wufoo.com>]
Sent: Thursday, September 17, 2015 1:28 PM
To: vickie.kaminski@ahs.ca
Subject: Receipt for Pulse 2015 Series - Canadian Healthcare Leadership [REDACTED]

712

Colette Mooney

From: tobias tobi [REDACTED]
Sent: Friday, September 18, 2015 12:38 AM
To: Lorinda Prociuk; Colette Mooney
Subject: Fwd: Transaction Receipt - Do Not Reply

Vickie Kaminski & Deb
Aug.20/2015
Res>SSP>Ap

August 20, 2015 (\$82.00)
• Taxi with Deb Gordon from office to YEG re: Northern AB facility tours (August 20, 2015).

INFINITY TRANSPORTATION I

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Vickie Kaminski	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Sep 18 2015 12:35AM	
REF NUM	[REDACTED]	
AUTH CODE	[REDACTED]	
AMOUNT (CAD)		----- \$82.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

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Colette Mooney

From: tobias tobias <[REDACTED]>
Sent: Friday, September 18, 2015 12:39 AM
To: Lorinda Prociuk; Colette Mooney
Subject: Fwd: Transaction Receipt - Do Not Reply

Vickie, & Deb
Aug 21/2015
Ap>SSP>Res

August 21, 2015 (\$72.00)

- Taxi with Deb Gordon from YEG to SSP to Home re: Northern AB facility tours.

INFINITY TRANSPORTATION I

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Vickie Kaminski	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Sep 18 2015 12:36AM	
REF NUM	[REDACTED]	
AUTH CODE	[REDACTED]	
AMOUNT (CAD)		----- \$72.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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