

## Official Administrator and Executive Expense Report

**Name** Vickie Kaminski  
**Title** President & Chief Executive Officer  
**Location** Edmonton

Expenses submitted during the month of October 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)
Oct-15	P-Card	Meetings	1,287	13	(172)	144	1,272	68		
<b>Total</b>			\$ 1,287	\$ 13	\$ (172)	\$ 144	\$ 1,272	\$ 68	\$ -	\$ -

**Total for the Month** \$ 1,340

Maximum daily single meal expense claimed in the month \$ 13  
 Maximum daily base hotel rate claimed in the month \$ -  
 Non economy air travel in the month \$ -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

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

**Instruction:**

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




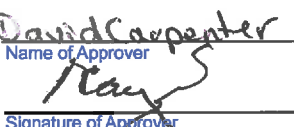
**KAMINSKI, VICKIE**
**PRESIDENT & CEO**
**Cardholder's Name**
**Cardholder's Position/Title**
**Billing Reporting Period:** 20/10/2015

**CORPORATE**
**SEVENTH STREET PLAZA**
**Total Statement Amount:** ~~\$2,480.30~~ **1,340.04**
**Cardholder's Dept**
**Cardholder's Site/Location**
**LORINDA.PROCIUK@ALBERTAHEALTHSERVICES.CA**
**Cardholder's e-mail address**
**Last 6 digits of the P-Card #:** [REDACTED]

**Statement of Transactions**

①  
②  
③  
④  
⑤  
⑥  
⑦  
⑧  
⑨  
⑩  
⑪  
⑫  
⑬

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
22/09/2015	404023485	AIR CAN [REDACTED] AIR CANADA	<del>105.00</del>	CAD	<del>105.00</del>	.00	.00	Flight rebooking fee re: previously cancelled itinerary KTF7XR
22/09/2015	404023486	AIR CAN [REDACTED] AIR CANADA	<del>570.85</del>	CAD	<del>570.85</del>	.00	.00	Rebooked flight / itinerary KTF7XR YEG to YYZ for Oct 1 CIHI meeting. CIHI paying this cost and AHS will be fully reimbursed.
23/09/2015	403822128	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Ground transportation to YEG re: SCN meeting in Calgary on September 16
23/09/2015	404023484	DELTA CALGARY SOUTH, DELTA HOTELS	<del>-172.89</del>	CAD	<del>-172.89</del>	.00		Reversal of no-show charge made in error by hotel
30/09/2015	404581528	AIRLINE LIMOUSINE SERV, LIMOUSINES AND TAXICABS	<del>59.80</del>	CAD	<del>59.80</del>	2.85		Taxi from YYZ to hotel re: Oct 1 CIHI meeting. CIHI paying this cost and AHS will be fully reimbursed.
01/10/2015	404809083	NOVOTEL NORTH YORK, NOVOTEL HOTELS	13.32	CAD	13.32	.00		Breakfast at hotel re: Oct 1 CIHI meeting. [REDACTED]
01/10/2015	404809064	NOVOTEL NORTH YORK, NOVOTEL HOTELS	<del>260.61</del>	CAD	<del>260.61</del>	.00		Lodging in Toronto re: Oct 1 CIHI meeting. CIHI paying this cost and AHS will be fully reimbursed.
03/10/2015	404809065	INSTITUTE OF CORPORATE, SCHOOLS AND EDUCATIONAL SERVICES	68.25	CAD	68.25	3.25		Registration fee to attend ICD breakfast event on Oct 27. (Session was cancelled. To be reimbursed in full.)
06/10/2015	405437444	AIR CAN [REDACTED] AIR CANADA	519.30	CAD	519.30	.00		Return airfare to Vancouver to attend Oct 29-30 Western CEO meeting
08/10/2015	405643008	AIR CAN [REDACTED] AIR CANADA	341.43	CAD	341.43	.00		Return airfare to Calgary to attend AHS meetings on Oct 20
15/10/2015	406307207	AIR CAN [REDACTED] AIR CANADA	213.32	CAD	213.32	.00		Airfare to Grande Prairie to attend Nov 14 Festival of Trees gala
15/10/2015	406307208	AIR CAN [REDACTED] AIR CANADA	213.31	CAD	213.31	.00		Airfare from Grande Prairie to YEG re: attendance at Nov 14 Festival of Trees gala
19/10/2015	406625906	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Taxi from YEG to home on Sept 20 re: Sept 17-18 CPSI meetings in Toronto. [REDACTED]
19/10/2015	406625907	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	<del>72.00</del>	CAD	<del>72.00</del>	3.43		Taxi from SSP to YEG on Sept 30 re: Oct 1 CIHI meeting in Toronto (billed Oct 19/15). CIHI paying this cost and AHS will be fully
19/10/2015	406625908	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	<del>72.00</del>	CAD	<del>72.00</del>	3.43		Taxi from YEG to home on Oct 1 re: CIHI meeting in Toronto (billed Oct 19/15). CIHI paying this cost and AHS will be fully

<b>Signatures</b>		
<b>Cardholder Designate (if Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.</li> </ul>		
<u>Colette Mooney</u> <small>Name of Cardholder Designate</small>  <small>Signature of Cardholder Designate</small>	<u>Exec. Assistant</u> <small>Cardholder Designate Position/Title</small> <u>Nov. 4/15.</u> <small>Date of Signature</small>	
<b>Cardholder</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>KAMINSKI, VICKIE</u> <small>Name of Cardholder</small>  <small>Signature of Cardholder</small>	<u>PRESIDENT &amp; CEO</u> <small>Cardholder Position/Title</small> <u>Nov 4/15</u> <small>Date of Signature</small>	
<b>Approver Designate (if Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Deborah Rhodes</u> <small>Name of Approver Designate</small>  <small>Signature of Approver Designate</small>	<u>VP Corp Serv. &amp; CFO</u> <small>Approver Designate Position/Title</small> <u>Nov. 9/2015</u> <small>Date of Signature</small>	
<b>Approver</b> By signing this statement <ul style="list-style-type: none"> <li>I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>David Carpenter</u> <small>Name of Approver</small>  <small>Signature of Approver</small>	<u>Official Administrator</u> <small>Approver Position/Title</small> <u>Nov 23/15</u> <small>Date of Signature</small>	
<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:                             <ul style="list-style-type: none"> <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> </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: _____

2

Colette Mooney

From: tobias tobias <[REDACTED]>  
Sent: Wednesday, September 23, 2015 11:17 AM  
To: Colette Mooney; Lorinda Prociuk; Jennifer Hamstra  
Subject: Fwd: Transaction Receipt - Do Not Reply

Vickie Kaminski  
Sept.15/2015  
Res>Ap

**September 15, 2015 (\$72.00)**

- Ground transportation to YEG re: SCN meeting in Calgary on Sept 16 (billed September 23, 2015)

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Vickie Kaminski
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 23 2015 11:15AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 -----	✓
--------------	---------------------------	---

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

Retain this copy for your records

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada  
[www.moneris.com](http://www.moneris.com) 1-866-319-7450

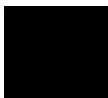

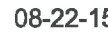
If you wish to unsubscribe from future updates from Moneris, please click here:




3

**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	Mastercard			172.89
09-22-15	Mastercard	Refund as per Cathy 		-172.89

GST Summary	
Registration No: 895126332	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	0.00	0.00
Balance Due	0.00	CDN

**September 23, 2015 (-\$172.89)**

- Reversal of no-show charge made in error

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.

5

**Colette Mooney**

---

**From:** Reservations (Novotel North York Toronto) <reservations@novotelnorthyork.com>  
**Sent:** Monday, November 02, 2015 9:25 AM  
**To:** Colette Mooney  
**Subject:** Re: Receipt request

Good morning Colette,

The \$13.32 charge is for breakfast on October 1st. Let me know if you have any questions.

Trio Restaurant

Tb [redacted] Chk [redacted] Gst 1  
10/01/15 08:55:37

1 Two Eggs 6.75  
1 Coffee Lavazza 3.50  
Tax: 1.33

[redacted] F&B Mastercard

Room Charge 13.32  
Charge Tip 1.74

-----[redacted] Check Closed-----  
-----10/01/15 09:27:25-----

**October 1, 2013 (\$13.32)**

- Breakfast at hotel re: October 1 CIHI meeting. [redacted]

Hospitably,

Jason Parkes  
Reservations Department  
Novotel North York

Tele [redacted]  
Fax: [redacted]  
Email: [jason.parkes@novotelnorthyork.ca](mailto:jason.parkes@novotelnorthyork.ca)  
Website: [www.novotelnorthyork.com](http://www.novotelnorthyork.com)

---

**From:** Colette Mooney <[Colette.Mooney@albertahealthservices.ca](mailto:Colette.Mooney@albertahealthservices.ca)>  
**Sent:** Thursday, October 29, 2015 4:59 PM  
**To:** Reservations (Novotel North York Toronto)  
**Subject:** RE: Receipt request

Hello,



8

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC241	Edmonton Intl (YEG) Thu 29-Oct 2015 12:05	Vancouver Intl (YVR) Thu 29-Oct 2015 12:47 - M	0	1hr42	E90	Flex G
AC244	Vancouver Intl (YVR) Fri 30-Oct 2015 14:10 - M	Edmonton Intl (YEG) Fri 30-Oct 2015 16:40	0	1hr30	E90	Flex G

### Passenger Information

<b>1: MRS VICTORIA KAMINSKI : Adult (16+)</b> , Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 241 (YEG-YVR) - 12C ( <i>Preferred</i> )		
	AC 244 (YVR-YEG) - 12C ( <i>Preferred</i> )		

### Purchase Summary

#### Corporate Rewards Account

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <u>Flex</u>	<b>197.16</b>
Returning Flight - <u>Flex</u>	<b>197.16</b>
<u>Surcharges</u>	36.00
<b>Sub Total</b>	<b>430.32</b>

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.73
Total airfare and taxes (per passenger)	<b>519.30</b>
Number Of Passengers	1
Total	<b>519.30</b>

#### Grand Total - Canadian Dollar

**\$519.30**

### Payment Information

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$519.30** (Airfare per Adult ticket)

Ticket number [REDACTED]

#### October 29-30, 2015 (\$519.30)

- Return airfare to Vancouver to attend Oct 29-30 Western CEO meeting (billed October 6, 2015)

### Fare Rules

**Departing Flight** Edmonton (YEG) To Vancouver (YVR) - Flex

**Returning Flight** Vancouver (YVR) 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.
- Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. 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



## Colette Mooney

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 06, 2015 9:31 AM  
**To:** Vickie Kaminski  
**Subject:** Air Canada - MRS VICTORIA KAMINSKI - 29-Oct/YEG-YVR (booking re [REDACTED])  
Itinerary-Receipt

**Categories:** Reference Category

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

**AIR CANADA** 

## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit 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.](#)



### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Oct 06, 2015** Passengers **MRS VICTORIA KAMINSKI**  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]



**Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.**

### Booking Information

**Booking Reference** [REDACTED]

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

#### Main Contact

Marlin Travel  
BARBARA.LAZARENKO@MARLINTRAVEL.CA

#### Online Services

##### Select Seats

[Manage My Booking](#) (change, cancel, upgrade).

[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**  
1-888-335-4189\*

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

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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

## Flight Itinerary

9

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8131	<b>Edmonton Intl (YEG)</b> Tue 20-Oct 2015 05:30	<b>Calgary (YYC)</b> Tue 20-Oct 2015 06:22	0	0hr52	DH4	<b>Flex</b> G
Flight AC8131 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC8142	<b>Calgary (YYC)</b> Tue 20-Oct 2015 12:30	<b>Edmonton Intl (YEG)</b> Tue 20-Oct 2015 13:22	0	0hr52	DH3	<b>Flex</b> G
Flight AC8142 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

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

### Passenger Information

<b>1: MRS VICTORIA KAMINSKI : Adult (16+)</b> , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 8131 (YEG-YYC) - 2D ( <b>Preferred</b> )		
	AC 8142 (YYC-YEG) - 1C ( <b>Preferred</b> )		

### Purchase Summary

#### Corporate Rewards Account

#### Fare Summary

Passenger Type	Adult
Departing Flight - <b>Flex</b>	<b>113.46</b>
Returning Flight - <b>Flex</b>	<b>113.46</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>250.92</b>

#### Taxes, Fees and Charges

<b>Canada Airport Improvement Fee</b>	60.00
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.26
<b>Total airfare and taxes (per passenger)</b>	<b>341.43</b>
Number Of Passengers	1
<b>Total</b>	<b>341.43</b>

#### Grand Total - Canadian Dollar

**\$341.43** ✓

### Payment Information

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: **\$341.43** (Airfare per Adult ticket)

Ticket number [REDACTED]

#### October 20, 2015 (\$341.43)

- Return airfare to Calgary to attend AHS meetings on Oct 20 (billed October 8, 2015)

### Fare Rules

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

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

**Colette Mooney**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, October 08, 2015 9:30 AM  
**To:** Vickie Kaminski  
**Subject:** Air Canada - MRS VICTORIA KAMINSKI - 20-Oct/YEG-YYC (booking ref [REDACTED]) Itinerary-Receipt

**Categories:** Reference Category

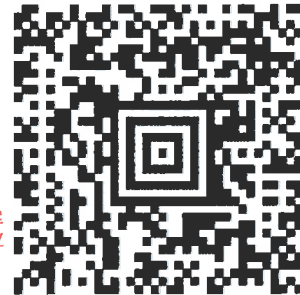
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit 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.](#)



**Your Seat Selection is confirmed**

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Oct 08, 2015** Passengers **MRS VICTORIA KAMINSKI**  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]

**Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.**

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> Marlin Travel BARBARA.LAZARENKO@MARLINTRAVEL.CA [REDACTED]	<b>Air Canada</b> 1-888-335-4189*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <a href="#">Select Seats</a> <a href="#">Manage My Booking</a> (change, cancel, upgrade). <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time. <a href="#">Check-In</a> online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

10

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8365	<b>Edmonton Intl (YEG)</b> Sat 14-Nov 2015 12:50	<b>Grande Prairie (YQU)</b> Sat 14-Nov 2015 14:05	0	1hr15	DH3	<u>Flex</u> G
<p><b>!</b> Flight AC8365 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC8366	<b>Grande Prairie (YQU)</b> Sun 15-Nov 2015 14:25	<b>Edmonton Intl (YEG)</b> Sun 15-Nov 2015 15:33	0	1hr08	DH3	<u>Flex</u> G
<p><b>!</b> Flight AC8366 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						

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

### Passenger Information

<b>1: MRS VICTORIA KAMINSKI : Adult (16+), Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Cards :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 8365 (YEG-YQU) - 1C ( <u>Preferred</u> )		
	AC 8366 (YQU-YEG) - 1C ( <u>Preferred</u> )		
<b>2: MR BRIAN R GATIEN : Adult (16+), Ticket Number: 0142154173415</b>			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Cards :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 8365 (YEG-YQU) - 1D ( <u>Preferred</u> )		
	AC 8366 (YQU-YEG) - 1D ( <u>Preferred</u> )		

### Purchase Summary

#### Corporate Rewards Account

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	154.38
Returning Flight - <u>Flex</u>	163.68
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>342.06</b>

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.32
Total airfare and taxes (per passenger)	<b>426.63</b>
Number Of Passengers	2
<b>Total</b>	<b>853.26</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$853.26</b>

✓  
✓  
/2 = \$213.32 + \$213.31

**November 14, 2015 (\$213.32)**

- Airfare to Grande Prairie to attend Nov 14 Festival of Trees gala (billed October 15, 2015)

**November 14, 2015 (\$213.31)**

- Airfare from Grande Prairie to YEG re: attendance at Nov 14 Festival of Trees gala (billed October 15, 2015)

**Colette Mooney**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, October 15, 2015 1:28 PM  
**To:** Vickie Kaminski  
**Subject:** Air Canada - MRS VICTORIA KAMINSKI - 14-Nov/YEG-YQU (booking re [REDACTED])  
Itinerary-Receipt

**Categories:** Reference Category

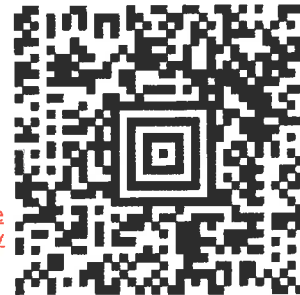
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit 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.](#)



**Your Seat Selection is confirmed**

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Oct 15, 2015** Passengers **MRS VICTORIA KAMINSKI**  
Agent Name: **TRAVELER** [REDACTED]  
Agency ID: [REDACTED]

**⚠ Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.**

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> Marlin Travel BARBARA.LAZARENKO@MARLINTRAVEL.CA [REDACTED]	<b>Air Canada</b> 1-888-335-4189*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <a href="#">Select Seats</a> <a href="#">Manage My Booking</a> (change, cancel, upgrade). <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time. <a href="#">Check-in</a> online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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

### Flight Itinerary



**Colette Mooney**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Monday, October 19, 2015 5:57 AM  
**To:** Colette Mooney; Jennifer Hamstra; Lorinda Prociuk  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Vickie Kaminski  
Sept.20/2015  
Ap>Res

**September 20, 2015 (\$72.00)**

- Taxi from YEG to home on Sept 20 re: Sept 17-18 CPSI meetings in Toronto [REDACTED]

# INFINITY TRANSPORTATION I

---

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Vickie Kaminski
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 19 2015 05:54AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 -----	✓
--------------	---------------------------	---

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

---

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada  
[www.moneris.com](http://www.moneris.com) 1-866-319-7450

If you wish to unsubscribe from future updates from Moneris, please click here: