

Official Administrator and Executive Expense Report

Name Penny Rae
Title Chief Information Officer (Interim)
Location Calgary
 Expenses submitted during the month of March 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)
Mar-14	P-Card	Meetings	654		506	239	1,399			
Total			\$ 654	\$ -	\$ 506	\$ 239	\$ 1,399	\$ -	\$ -	\$ -

Total for the Month \$ 1,399

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 223
 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

RAE, PENELOPE Cardholder's Name	SVP CAPITAL MANAGEMENT & Cardholder's Position/Title	Billing Reporting Period: 20/03/2014
CAPITAL MANAGEMENT & Cardholder's Dept	SOUTHPORT TOWER Cardholder's Site/Location	Total Statement Amount
PENNY.RAE@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
24/02/2014	34395639	CITY CAB OF ORL, LIMOUSINES AND TAXICABS	14.40	USD	16.38	00		00Taxi from restaurant to hotel on Feb 24 while attending HIMSS Conference
25/02/2014	344270611	AIR CAN 0142131512203, AIR CANADA	1,287.45	CAD	1,287.45	00		00Airfare Cgy to Pittsburgh Return March 4-6 Mtpa subsequently postponed
27/02/2014	344270608	SO MARCO URENA, LIMOUSINES AND TAXICABS	65.20	USD	63.14	00		00Taxi on Feb 27 from hotel in Orlando to Airport
27/02/2014	344270612	ROSEN HOTELS PLAZA, ROSEN HOTELS & RESORTS	471.20	USD	539.43	00		00Balance of hotel costs in Orlando while attending HIMSS 2014 Conference
28/02/2014	344370610	AIR CAN 0142131512203, AIR CANADA	-1,287.45	CAD	-1,287.45	00		00Credit from Air Canada for cancelled March 4-6 Calgary/Pittsburgh Return flights
03/03/2014	344395965	AIR CAN 0142131706105, AIR CANADA	654.4	CAD	654.4	00		00Flights Cgy/Edm Return March 6 for GoA mtg
06/03/2014	345062422	CO-OP TAXI, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.00		00Taxi: EIA to GoA Meeting on March 6 to attend mtg
06/03/2014	345062423	CO-OP TAXI, LIMOUSINES AND TAXICABS	65.20	CAD	65.20	3.10		00Taxi from GoA mtg to EIA on March 6
06/03/2014	345367327	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	00		00Parking at CIA while attending meeting in Edm on March 6
17/03/2014	346067414	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	8.00	CAD	8.00	3.5		00Parking at RDUH on March 17 for IT Leadership Meeting

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Transactions without Receipts or supporting documentation

Signatures		
Cardholder Designate (if Applicable) By signing this statement: <ul style="list-style-type: none"> I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<u>Donna A Rand</u> Name of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title	
<u>Donna A Rand</u> Signature of Cardholder Designate	<u>March 20, 2014</u> Date of Signature	
Cardholder By signing this statement: <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>RAE, PENELOPE</u> Name of Cardholder	<u>SVP CAPITAL MANAGEMENT & Acting CFO</u> Cardholder Position/Title	
<u>[Signature]</u> Signature of Cardholder	<u>March 20, 2014</u> Date of Signature	
Approver Designate (if Applicable) By signing this statement: <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Susan Best</u> Name of Approver Designate	<u>Exec. Assistant</u> Approver Designate Position/Title	
<u>[Signature]</u> Signature of Approver Designate	<u>March 25, 2014</u> Date of Signature	
Approver By signing this statement: <ul style="list-style-type: none"> I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. I attest the expense enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Deborah Rhodes</u> Name of Approver	<u>Acting CFO</u> Approver Position/Title	
<u>[Signature]</u> Signature of Approver	<u>March 28, 2014</u> Date of Signature	
Submit approved statement with attachments to Accounts Payable		
Attach: <ul style="list-style-type: none"> Original (or scanned) itemized receipts with documented business reasons including names of participants where required Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter Business reasons for travel require detailed descriptions -- include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only		
Reference #:	Reviewed by:	Date:

MEARS
TRANSPORTATION
GROUP

(407)422-2222

TAXI # [REDACTED]
DRIVER: [REDACTED]

02/24/14
22:52:30

MAST

EXP [REDACTED]
REF# [REDACTED]
AUTH# [REDACTED]

FARE \$ 12.00
TIP \$ 2.40

TOTAL \$ 14.40

APPROVED \$ 14.40

X
TRANS. APPROVED

THANK YOU

Order online at:
MearsTaxi.com

---COPY---

**Taxi from restaurant to hotel after
dinner on February 24th while
attending HIMSS 2014 Conference in
Orlando Florida**

(1)

\$14.40 US = \$16.38 Cdn.

Dawn Rand

From: Air Canada [confirmation@aircanada.ca]
Sent: February 26, 2014 6:53 AM
To: Penny Rae
Subject: Air Canada - 04-Mar: Calgary - Pittsburgh (booking ref: [REDACTED] - seat selected)

2

***** PLEASE DO NOT REPLY

**Airfare Calgary/Pittsburgh Return
March 4th-March 6th for meetings with
University of Pittsburgh Medical
Centre (Meetings subsequently postponed)**



Itinerary/Receipt

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.



Hotels in Pittsburgh

From (per night)

\$154 CAD



Cambria Suites
Pittsburgh at
CONSOL Energy
Center:



From (per night)

\$187 CAD



Hyatt Place
Pittsburgh North
ShoreHyatt Place
Pittsburgh North
Shore:



From (per night)

\$168 CAD



HYATT house
Pittsburgh South
Side:



**Why book your hotel stay at
aircanada.com?**

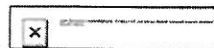
- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

More Hotel Offers

Hotels provided by WWTMS.



Need a car in Pittsburgh? Great rates and additional Aeroplan Miles.



Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Penelope J Rae

penny.rae@albertahealthservices.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [REDACTED]

Online Services

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

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Request an upgrade**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.

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

**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.



Provide passenger information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC5240 ¹	Calgary (YYC) Tue 04-Mar 2014 07:50	Chicago, O'Hare Int'l (ORD) Tue 04-Mar 2014 12:10 - Terminal 1	0	6hr14	320	<u>Flex</u> , H	
	Flight AC5240 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC5476 ¹	Chicago, O'Hare Int'l (ORD) Tue 04-Mar 2014 13:39 - Terminal 1	Pittsburgh, Pittsburgh Int'l (PIT) Tue 04-Mar 2014 16:04	0		319	<u>Flex</u> , H	
	Flight AC5476 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC8037 ²	Pittsburgh, Pittsburgh Int'l (PIT) Thu 06-Mar 2014 10:35	Toronto, Pearson Int'l (YYZ) Thu 06-Mar 2014 11:51 - Terminal 1	0	7hr39	DH1	<u>Flex</u> , Q	
AC121	Toronto, Pearson Int'l (YYZ) Thu 06-Mar 2014 14:00 - Terminal 1	Calgary (YYC) Thu 06-Mar 2014 16:14	0		321	<u>Flex</u> , Q	



F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ United Airlines

² Air Canada Express - Jazz

Passenger Information

1: Mrs Penelope J Rae : Adult (16+), Ticket Number [REDACTED]

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection: **AC8037 3D , AC121 37D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	558.00
Return Flight - Flex	520.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	34.00
U.S.A Transportation Tax	40.12
U.S Agriculture Fee	5.73
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	56.76
U.S Passenger Facility Charge	5.16
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
U.S.A Immigration User Fee	8.02
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	5.74
U.S. Federal Customs Fee	6.30
Total airfare and taxes before options (per passenger)	1267.45
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1267.45

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$1267.45**

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

Air Canada: \$1267.45 (Airfare - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Pittsburgh (PIT) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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.

Dawn Rand

From: Penny Rae
Sent: February 27, 2014 12:07 PM
To: Dawn Rand
Subject: Fwd: Receipt from Mario Urena

③


Dawn - this is my cab receipt from hotel to airport in Orlando.
thanks,

Penny
Sent from my iPad

**Taxi from hotel to airport in Orlando
on February 27th after attending HIMSS
2014 Conference**

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: 27 February, 2014 12:59:40 PM EST
To: Penny Rae <Penny.Rae@albertahealthservices.ca>
Subject: Receipt from Mario Urena


Mario Urena

Thursday at 12:58pm

\$55.20

Receipt #KJ21M

Custom Amount	\$46.00
Subtotal	\$46.00
Tip	\$9.20
Total	\$55.20

*\$55.20 US =
\$63.14 Cdn.*



ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819

Tel: (407) 996-9700 Fax: (407) 996-3157

Page No. 1

4

Guest Name: Penny Rae
Alberta Health Services
Alberta Health Services

Room #:
Folio #:
Group #:
Guests: 1
Clerk:
CL #:

Arrive: 02/23/14 Time: 09:19 PM Depart: 02/27/14 Time: 01:29 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/10/2014	DEP MAST				(S443.14)
02/23/2014	ROOM CHARGE	754		\$195.00	
02/23/2014	ROOM TAX	754t	ROOM TAX	\$24.62	
02/23/2014	OCCCD SURCHARGE	754t	OCCCD SURCHARGE	\$1.95	
02/24/2014	ROOM CHARGE	754		\$195.00	
02/24/2014	ROOM TAX	754t	ROOM TAX	\$24.62	
02/24/2014	OCCCD SURCHARGE	754t	OCCCD SURCHARGE	\$1.95	
02/25/2014	ROOM CHARGE	754		\$195.00	
02/25/2014	ROOM TAX	754t	ROOM TAX	\$24.62	
02/25/2014	OCCCD SURCHARGE	754t	OCCCD SURCHARGE	\$1.95	
02/26/2014	ROOM CHARGE	754		\$195.00	
02/26/2014	ROOM TAX	754t	ROOM TAX	\$24.62	
02/26/2014	OCCCD SURCHARGE	754t	OCCCD SURCHARGE	\$1.95	

Folio Balance: \$471.20

4

\$443.14 x 1.1438 = \$506.33

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

**Credit issued by Air Canada for
cancelled Calgary/Pittsburgh return
flights March 4 to March 6th for meetings
with University of Pittsburgh Medical
Centre**

Refund Information / Détails du remboursement

Passenger Name:

Nom du passager:

Penelope Rae

Ticket(s) Refunded:

Billet(s) remboursé(s):

Payment card refunded:

Carte de paiement remboursée:

Date of refund:

Date du remboursement:

27 February 2014

27 Février 2014

Customer Care Service au client

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:

Montant à rembourser:

1,093.00

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

September 11 Security Fee / Taxe du 11 septembre pour la sûreté (AY)	5.74
Canada Security Charge / Canada - Droit pour la sécurité (CA)	12.10
Canada Harmonized Sales Tax (HST #10009-2287) / Taxe de vent harmonisée (TVH #10009-2287) (RC)	0.52
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	34.00
U.S.A Transportation Tax / États-Unis - Taxe de transport (US)	40.12
U.S Agriculture Fee / États-Unis - Frais d'inspection du ministère de l'Agriculture (XA)	5.73
U.S Passenger Facility Charge / États-Unis - Redevance d'installations passagers (XF)	5.16
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	56.76
U.S.A Immigration User Fee / États-Unis - Droits d'Immigration (XY)	8.02
U.S. Federal Customs Fee / États-Unis - Redevances douanières (YC)	6.30

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

1,267.45

Dawn Rand

From: Air Canada [confirmation@aircanada.ca]
Sent: February 27, 2014 9:43 AM
To: Penny Rae
Subject: Air Canada - 04-Mar: Calgary - Pittsburgh (booking ref: [REDACTED]) - booking cancelled

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

Booking cancellation.

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

- When you cancel a ticket within 24 hours of booking, either your ticket is refunded or the payment transaction is cancelled.
- If the ticket is refunded, you will be advised via email; if the payment is cancelled, no email is sent.
- If you have cancelled an upgraded reservation, you must call Air Canada Reservations at 1-800-247-2262 to request your refund.

Booking Information

Booking Reference: [REDACTED]

Main Contact:

Mrs Penelope Rae

penny.rae@albertahealthservices.ca

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [REDACTED]

Passenger Information

Passenger 1: Adult

Name:

Mrs PENELOPE Rae

Ticket number:

[Join now/Sign in](#)[Home](#) | [Canadian Edition](#) | [Contact Us](#)[Book Travel](#)[Manage my Bookings](#)[Special Offers](#)[Information & Services](#)

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 Onboard 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.

Booking Information

[Print this page](#)[Email this page](#)Booking Reference: **Main Contact:**Mrs Penelope Rae
penny.rae@albertahealthservices.caMobile: Home: Work: At destination: 


Passenger Information

Passenger 1: Adult

Name:

Mrs PENELOPE Rae

Ticket Number:

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[Travel Agents](#) | [WorldWide Sites](#) | [Français](#)
[Privacy Policy](#) | [Terms of Use](#) | © 2014 Air CanadaA STAR ALLIANCE MEMBER 

Dawn Rand

From: Air Canada [confirmation@aircanada.ca]
Sent: March 03, 2014 9:09 AM
To: Penny Rae
Subject: Air Canada - 06-Mar: Calgary - Edmonton (booking ref [REDACTED] - seat selected)

6

***** PLEASE DO NOT REPLY TO

Airfare Cgy/Edmonton return on March 6th to attend the GofA's RBB Acute Care Desired State Workshop 1



Itinerary/Receipt

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.



Hotels in Edmonton

Why book your hotel stay at aircanada.com?



Book a hotel

Hotels provided by WWTMS.

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



Need a car in Edmonton? Great rates and additional Aeroplan Miles.



Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Penelope J Rae
penny.rae@albertahealthservices.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]
At destination: [REDACTED]

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

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.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8170 ¹	Calgary (YYC) Thu 06-Mar 2014 06:00	Edmonton, Edmonton Int'l (YEG) Thu 06-Mar 2014 06:59	0	0hr59	DH3	Flex, V	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Thu 06-Mar 2014 17:00	Calgary (YYC) Thu 06-Mar 2014 17:53	0	0hr53	DH3	Latitude, B	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Penelope J Rae : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - [REDACTED]	Meal Preference : None		
Aeroplan : [REDACTED]			
Payment Card: [REDACTED]	Special Needs: None		
Seat Selection: AC8170 4C , AC8155 2C			

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	169.00
Return Flight - <u>Latitude</u>	361.00
<u>Surcharges</u>	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	31.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	654.41
Number of passengers	1
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$654.41**

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$654.41**

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

Air Canada: \$654.41 (Airfare - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

Edmonton



Dawn Rand

**Approval of Airfare overage for Cgy/Edm
Flight on March 6th to attend GofA's
RBB Acute Care Desired State Workshop**

From: Deborah Rhodes
Sent: March 03, 2014 8:54 AM
To: Penny Rae
Cc: Nella Turlione; Dawn Rand
Subject: RE: Expense limit: For quick response please

1

6

Hi Penny, I think it would be beneficial if you can be there and I will approve the overage – but if your workload is such that you can't make it work I understand as well.

Deb

From: Penny Rae
Sent: Monday, March 03, 2014 8:29 AM
To: Deborah Rhodes
Cc: Nella Turlione; Dawn Rand
Subject: Expense limit: For quick response please
Importance: High

Deb,

Given I'm just booking the RBB meeting travel for Thursday this morning (given recent travel changes), there are only airfares that would be over the \$600 limit. Do you still want me to go?

Pen

RAE PENELOPE

FLEX ECONOMY/ECONOMIQUE FLEX

Frequent Flyer/Voyageur assidu

Flight/Vol

Date

From/De



Destination

AC 8170 06MAR

CALGARY

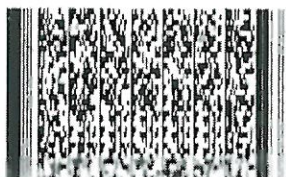
EDMONTON-YEG

Boarding Time/Heure d'embarquement 05:25 Gate/Porte A03 Seat/Place 04C

Departure Time/Heure de depart 06:00

Airline Use/A usage interne 0005 KYC408

Boarding Pass | Carte d'accès à bord



RAE PENELOPE

LATITUDE ECONOMY/ECONOMIQUE LATITUDE

Frequent Flyer/Voyageur assidu

Flight/Vol

Date

From/De



Destination

AC 8155 06MAR

EDMONTON-YEG

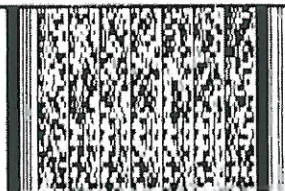
CALGARY

Boarding Time/Heure d'embarquement 16:25 Gate/Porte 49B Seat/Place 02C

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0019 KYIG1226

Boarding Pass | Carte d'accès à bord



RAE P

Cabin/Cabine

Y

Flight/Vol

AC 8155

CALGARY

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

AIR CANADA

AIR CANADA GLOBAL MEMBER
MEMBER OF RESEAL STAR ALLIANCE

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE:

DATE/TIME:

14/03/06 08:11:08

AUTH#:

VEH/DRV:

GST#:

TAX ID:

FARE: \$ 52.38
FLAT: \$000.00
EXTRAS: \$000.00
TAX: \$ 2.62

FA+FL+EX+TAX: \$ 55.00
TIP: \$ 6.00
DISCOUNT: \$000.00

TOTAL: \$ 61.00

SIGNATURE:

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 03/06/14 04:55
OUT: 03/06/14 18:21
DURATION: 0 13: 26
PAID: \$ 25.20
(GST INCLUDED)
MASTERCARD

REF.

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

**Taxi from Edm International Airport to
Financial Building, 10621 - 100 Ave
to attend GoA's RBB Acute Care
Desired State Workshop 1**

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE:

DATE/TIME:

14/03/06 10:03:45

AUTH#:

VEH/DRV:

GST#:

TAX ID:

FARE: \$ 56.38
FLAT: \$000.00
EXTRAS: \$000.00
TAX: \$ 2.62

FA+FL+EX+TAX: \$ 59.00
TIP: \$ 8.00
DISCOUNT: \$000.00

TOTAL: \$ 67.00

SIGNATURE:

**Taxi from GoA mtg at Financial Building to
Edm. International Airport on March 6th**

**Parking at the Calgary International
Airport on March 6th while attending the
GoA's RBB Acute Desired State
Workshop 1**

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

18/03/14 08:07 AM

AMOUNT PAID

\$ 8.00 73290000 08:07 AM



Alberta Health
Services

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

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/03/14 08:07 AM \$ 8.00

CREDIT CARD NUMBER



Alberta Health
Services

Alberta Health Services

RECEIPT

10

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