

Board and Executive Expense Report

Name Board
Title AHS Board
Location

Expenses submitted during the month of May 2013

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May 2013	P-Card	Board Meetings	687			448	1,135		780	
Total			\$ 687	\$ -	\$ -	\$ 448	\$ 1,135	\$ -	\$ 780	\$ -

Total for the Month \$ 1,915

Maximum meal expense claimed in the month \$ -
Maximum daily 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

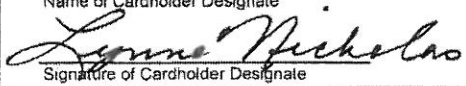

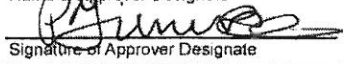
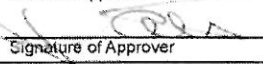
Instruction:

- 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

<u>DECOSTE, LOU</u>	<u>EXECUTIVE SECRETARY</u>	Billing Reporting Period:	<u>20/05/2013</u>
Cardholder's Name	Cardholder's Position/Title	Total Statement Amount:	<u>\$1,914.85</u>
<u>BOARD OFFICE</u>	<u>SOUTHLAND PARK III</u>	Last 6 digits of the P-Card #:	<u>██████████</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>LOU.DECOSTE@ALBERTAHEALTHSERVICES.CA</u>			
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Business Reason (Detailed Description Required)
① 23/04/2013	315180016	THE POST HOTEL, LODGING HOTELS, MOTELS, RESORTS	257.24	CAD	257.24	.00		00AMA Board Retreat Lake Louise - S Lockwood
② 24/04/2013	315180017	THE POST HOTEL, LODGING HOTELS, MOTELS, RESORTS	-257.24	CAD	-257.24	.00		00AMA Board Retreat, Lake Louise S Lockwood credit
③ 02/05/2013	315865463	AHS RED DEER FINANCE, CATERERS	349.55	CAD	349.55	16.65		Catering-Lethbridge Board Meetings Mar 13,14,2013 (Board & Exec)
④ 10/05/2013	316747002	WESTJET 8380611331710, Westjet Airlines	5.25	CAD	5.25	.00		00D.Cormack WS Seat Selection Invoice #244781
⑤ 10/05/2013	316849419	AIR CAN 0142121011770, AIR CANADA	18.00	CAD	18.00	.00		00D.Cormack AC Seat Selection Invoice#244781
⑥ 10/05/2013	316849420	AIR CAN 0142121011770, AIR CANADA	143.48	CAD	143.48	.00		00D.Cormack AC /YEG/YJC - Jun 5-6 Board Meetings
⑦ 10/05/2013	316849421	WESTJET 0003925958581, Westjet Airlines	148.12	CAD	148.12	.00		00D.Cormack WS -YJC/YEG June 5-6 Board Meetings
⑧ 10/05/2013	317061784	CITY OF LETHBRIDGE TRA, GOVERNMENT SERVICES NOT	447.60	CAD	447.60	21.31		00Bus Charter for March 13-14 Board Meetings In Lethbridge
⑨ 13/05/2013	316849418	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	1.38		D.Cormack Uniglobe Processing Fee Invoice #244781
⑩ 13/05/2013	316948899	AIR CAN 0142121082360, AIR CANADA	18.00	CAD	18.00	.00		00F.Ring AC Seat Selection Invoice #245173
⑪ 13/05/2013	316948900	AIR CAN 0142121082360, AIR CANADA	143.48	CAD	143.48	.00		00F.Ring AC - YEG/YJC Jun 5-6 Board Meetings
⑫ 13/05/2013	316948901	WESTJET 8380611351786, Westjet Airlines	5.25	CAD	5.25	.00		00F.Ring WS Seat Selection Invoice #245173
⑬ 13/05/2013	316948902	WESTJET 0003926007068, Westjet Airlines	148.12	CAD	148.12	.00		00F.Ring WS / YEG/YJC June 5-6 Board Meetings
⑭ 14/05/2013	316948903	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	1.38		F.Ring Uniglobe Processing Fee Invoice #245173
⑮ 17/05/2013	317240185	RIVER CITY RENTALS MOT, EQUIPMENT RENTAL, LEASING, FURNITURE TOOL	430.00	CAD	430.00	20.48		00Tables/Chairs/Skirting/Projection Screen June Board Mtgs

Signatures		
Cardholder Designate (if Applicable) By signing this statement <input checked="" type="checkbox"/> I hereby certify that I have reviewed and reconciled this statement in BMO details 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>Lynne Nicholas</u> <small>Name of Cardholder Designate</small>	<u>Executive Assistant</u> <small>Cardholder Designate Position/Title</small>	<u>May 23, 2013</u> <small>Date of Signature</small>
 <small>Signature of Cardholder Designate</small>		
Cardholder By signing this statement <input checked="" type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives. <input checked="" type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for any personal expenses inadvertently charged is attached. <input checked="" type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo. <input checked="" type="checkbox"/> I confirm that the expenses included in this claim have not been previously claimed by me or on my behalf from Alberta Health Services or any other organization.		
<u>DECOSTE, LOU</u> <small>Name of Cardholder</small>	<u>EXECUTIVE SECRETARY</u> <small>Cardholder Position/Title</small>	<u>May 23, 2013</u> <small>Date of Signature</small>
 <small>Signature of Cardholder</small>		
Approver Designate (if Applicable) By signing this statement <input type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives. <input checked="" type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for personal expenses inadvertently charged has been obtained. <input checked="" type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo.		
<u>Paula Finnon</u> <small>Name of Approver Designate</small>	<u>Executive Administrative Co-ordinator</u> <small>Approver Designate Position/Title</small>	<u>May 23/13</u> <small>Date of Signature</small>
 <small>Signature of Approver Designate</small>		
Approver By signing this statement <input type="checkbox"/> I hereby acknowledge that I have read and understand the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy and other AHS policies or directives. <input type="checkbox"/> I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and confirm that a personal cheque for personal expenses inadvertently charged has been obtained. <input type="checkbox"/> I certify that expenses submitted in this claim have been incurred using a cost effective method, otherwise rationale and supporting analysis is provided on a separate memo.		
<u>Patti Grier</u> <small>Name of Approver</small>	<u>Chief of Staff & Corporate Secretary</u> <small>Approver Position/Title</small>	<u>May 24 2013</u> <small>Date of Signature</small>
 <small>Signature of Approver</small>		
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> • Original 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: _____



GUEST ACCOUNT

Lockwood, Mr. and Mrs. Stephen



Room...	PB
Guest..	2
In.....	23/05/13
Out....	24/05/13
Folio..	
Rate...	236.00
Page...	1

23/04/13
24/04/13



257.24
-257.24

ROOM G.S.T. :	0.00
OTHER G.S.T :	0.00

① + ②

May 23, 2013
AMA Board of Directors Retreat
Lake Louise - Post Hotel Accommodation
 S. Lockwood's room charged to Corporate Credit
 Card in error; card credited.

Total \$ 0.00 0.00

Thank you !!!

G.S.T. REG. #: R105250732

TOTAL: 0.00

Post Hotel
 1000 Lakeshore Drive
 Lake Louise, Alberta T0L 1E0
 Canada
 Tel: (403) 688-1111
 Fax: (403) 688-1112
 Email: info@posthotel.com





Nutrition & Food Services-Chinook
 960 - 19 Street South
 Lethbridge, AB T1J 1W5
 (403) 382-6144 fax (403) 382-6098

Invoice No.

INVOICE

Customer

Name AHS Board
 Address _____
 City _____ Prov AB PC
 Phone _____

Date March 13&14
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
18	Soup of the Day	\$2.50	\$45.00
24	Bottled Water	\$2.00	\$48.00
8	Canned Pop	\$2.00	\$16.00
4	Coffee Carafe - Regular	\$6.95	\$27.80
1	Gourmet Sandwich Platter for 18	\$99.00	\$99.00
1	Tossed Salad for 10	\$19.50	\$19.50
1	Water Service - 7 jugs	\$10.00	\$10.00
1	Coffee Carafe - Decafe	\$6.95	\$6.95
10	Regular Tea	\$1.25	\$12.50
12	Cafeteria Lunch Meals - March 14, 2013	\$5.40	\$64.80

③ AHS Board Meetings - March 13-14, 2013
 Lethbridge, AB
 Nutrition & Food Services - Chinook
 Catering provided for working sessions
 (Board Members and Executives)

SubTotal	\$349.55
Shipping & Handling	\$0.00
Taxes	GST \$0.00
	PST
TOTAL	\$349.55

Office Use Only

*Same day payment is required and can be made at either till in the cafeteria, debit and credit card excepted.
 Thank you.*

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE

Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

Passenger(s):	Cormack/Donald G	File No.:	[REDACTED]
Invoice No.:	244781	Agent:	[REDACTED]
Date:	Friday, May 10, 2013	Customer:	[REDACTED]
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®. [Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel. [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

WESTJET - Wednesday, June 5

Details

Departs: Calgary
Details: CONFIRMATION [REDACTED]

AIR CANADA - Wednesday, June 5

Details

Departs: Calgary
Details: CONFIRMATION [REDACTED]

FLIGHT - Wednesday, June 5 2013

WestJet Flight WS166 Economy Class

Check In Confirmation:
 [REDACTED] *24 Hours Prior

Depart:	07:00, Wednesday, June 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	07:47, Wednesday, June 5 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	P
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	05D Confirmed
FF Number:	[REDACTED]	Meal:	None
ETicket No.:	8383925958581		

Remarks: Aisle seat has been assigned

Weather Flight Status (up to 3 days prior) Dining Reservations

FLIGHT - Thursday, June 6 2013



Air Canada Flight AC8147 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
(24 Hours Prior)

Depart: 14:00, Thursday, June 6
Edmonton Intl. Airport
Edmonton, Alberta, Canada
Arrive: 14:51, Thursday, June 6
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 51 minutes
FF Number:
ETicket No.: 0142121011770
Remarks: Turbo propeller plane used on this flight
Aisle seat 05d has been assigned
Booking Code: P
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

Weather Flight Status (up to 3 days prior) Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (WSSEAT)	5.00		0.25	5.25
	Form of Payment: [REDACTED]			
Air Canada / 014 2121011770	111.00	32.48		143.48
	Form of Payment: [REDACTED]			
Misc. (ACSEAT)	18.00			18.00
	Form of Payment: [REDACTED]			
Processing Fee	29.00			29.00
	Form of Payment: [REDACTED]			
WestJet / 838 3925958581	99.00	49.12		148.12
	Form of Payment: [REDACTED]			
Totals:	262.00	81.60	0.25	CAD 343.85

4
6
5
9
7

June 5-6, 2013 Board Meetings - Edmonton
Traveler: Don Cormack, Board Member
- Calgary/Edmonton Return Airfare
- Misc Seat Selection
- Processing Fee

Total Charged to Credit Card: CAD 343.85
Balance Due: CAD 0.00

ad per direction plus any fare difference or 150.00Cad at airport.
ificates are not permitted. Missing your flight without cancellation may
result in the forfeiture of the value of your airline ticket. Name changes not permitted.
• Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696
- [Air Canada](#) or call 1-888-247-2262

Important Information

- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at calime@tass247.Com please mention your rescue line access code is 62XC
- Your reservation number with westjet is ekwfar. Westjet contact phone number is 1-800-538-5696
- Your reservation number with Air Canada is nuskpv. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit



CITY OF
Lethbridge

www.lethbridge.ca

Printed: 01 May 2013, 10:54 AM

GST Registration #: 122211253Rt0001

Statement of Account - Balance Owing Due Now
30 Apr 2013

Lou DeCoste
Alberta Health Services
10101 Southport Rd SW
Calgary AB T2W 3N2

Business #: [REDACTED]

Rental

72797 - Board Meetings Mar 13,14\13

02 Apr 2013

Total: \$447.60

Statement Balance \$447.60

Over 120 \$0.00 Over 90 \$0.00 Over 60 \$0.00 Over 30 \$0.00 Current \$447.60

Please return this statement along with your payment in the envelope provided,
reference your Rental # on your cheque, to ensure accuracy.

If you have any questions or concerns about the above charges please call the appropriate service area.

Transit or Access a ride call 403-320-3186 **Galt Museum** call 403-320-3999

Parking call 403-320-3979 **Enmax Centre** call 403-320-4040

All other services call 403-320-3013

**All cheques should be made payable to the City of Lethbridge and mailed to
3rd Floor, 910 - 4th Avenue South, Lethbridge, AB T1J 0P6.**



CITY OF
Lethbridge

Payment Receipt - Thank You!

Lou DeCoste
Alberta Health Services
10101 Southport Rd SW
Calgary, AB T2W 3N2 Canada

Reference #: [REDACTED]

May 13 03:44 pm

8
March 13-14 2013 Board Meetings Lethbridge
- Bus Charter for transport of Board Members and
Executive to and from Hotel & Meeting Location

Description	Amount
Previous Balance	\$447.60
Applied To: 72797 - Board Meetings Mar 13,14\13	\$447.60
Paid By: CC Master Card	(\$447.60)
Balance	\$0.00

*Processed through Finance
office in Red Deer.*

City Hall, 910 - 4th Avenue South
Lethbridge, AB T1J 0P6
GST Registration #: 122211253RT0001
www.lethbridge.ca



Quote Only

INVOICE #: 72797

Printed: 04 Mar 2013, 03:34 PM

Status: Tentative

Lou DeCoste
 Alberta Health Services
 10101 Southport Rd SW
 Calgary AB T2W 3N2
 Home #:

Work #: [REDACTED] Fax #: [REDACTED]

The City of Lethbridge, hereby grants Alberta Health Services (hereinafter called the 'Licensee') represented by Lou DeCoste permission to use Services as outlined, subject to the Terms and Conditions of this Quote.

i) Purpose of Use Private Special Service - In Town
 Board Meetings Mar 13, 14\13

Passengers Expected: 0

ii) Conditions of Use

Please check the following details for accuracy & phone 320-3883 for changes or inquires.

iii) Date and Times of Use

Facility	Day	Pick-up Date	Time	Fee	GST	Total Fee
LA Transit - Transit Bus Charter	Wed	13 Mar 2013	09:30 AM	\$227.70	\$ 0.00	\$ 227.70 - 227.70 + 10.00 (20)
LA Transit - Transit Bus Charter	Thu	14 Mar 2013	10:00 AM	\$219.90	\$ 0.00	\$ 219.90 - 219.90 + 10.00 (20)

iv) Additional Fees

Transit Service Fee (No GST)	Quantity	Charge
	2	\$447.60
	2	\$447.60

v) Financial Information

Fee	GST	Total Fee	Payments	Balance	Current
\$447.60	\$0.00	\$ 447.60	\$ 0.00	\$ 447.60	\$ 0.00

Rental charges are due according to the following schedule:

Date	Amount
Monday, Mar 4, 2013	\$447.60

This information is your quote for LA Transit Services - Do Not Pay
 Please check details for accuracy.

Lou DeCoste
 Name Printed
Lou DeCoste
 Authorization Signature

Date: March 5, 2013

www.lethbridge.ca

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE

Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-8860

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes, these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

Passenger(s):	Ring/Frederick William	File No.:	
Invoice No.:	245173	Agent:	
Date:	Monday, May 13, 2013	Customer:	
Billing:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6	Deliver:	ALBERTA HEALTH SERVICES 3961 106 AVE SE CALGARY, AB T2C 5B6

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- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
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- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details.
[Click here](#)

WESTJET - Wednesday, June 5

Details

Departs: Calgary
Details: CONFIRMATION [REDACTED]

AIR CANADA - Wednesday, June 5

Details

Departs: Calgary
Details: CONFIRMATION [REDACTED]

FLIGHT - Wednesday, June 5 2013

WestJet Flight WS165 Economy Class

Check In Confirmation:
 [REDACTED] **24 Hours Prior**

Depart:	07:00, Wednesday, June 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	07:47, Wednesday, June 5 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	P
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	08C Confirmed
Meal:	None	ETicket No.:	8383926007068
Remarks:	Aisle seat has been assigned		

FLIGHT - Thursday, June 6 2013



Air Canada Flight AC8147 Economy Class
Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
 (24 Hours Prior)

Depart: 14:00, Thursday, June 6
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 14:51, Thursday, June 6
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 51 minutes
Meal: None
Remarks: Turbo propeller plane used on this flight
 Aisle seat 06c has been assigned

Booking Code: P
Stops: Non-stop
Seat: Assigned At Check In
ETicket No.: 0142121082360

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (WSSEAT)	5.00		0.25	5.25
Form of Payment: [REDACTED]				
Air Canada / 014 2121082360	111.00	32.48		143.48
Form of Payment: [REDACTED]				
Misc. (ACSEAT)	18.00			18.00
Form of Payment: [REDACTED]				
Processing Fee	29.00			29.00
Form of Payment: [REDACTED]				
WestJet / 838 3926007068	99.00	49.12		148.12
Form of Payment: [REDACTED]				
Totals:	262.00	81.60	0.25	CAD 343.85

(12)
 (11)
 (10)
 (14)
 (13)

June 5-6, 2013 Board Meetings - Edmonton

- Traveler: Fred Ring, Board Member**
- Calgary/Edmonton Return Airfare
 - Misc Seat Selection
 - Processing Fee

Total Charged to Credit Card: CAD 343.85
Balance Due: CAD 0.00

per direction plus any fare difference or 150.00Cad at airport.

Non-refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

Baggage Fees & Allowances

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- [Air Canada](#) or call 1-888-247-2262

Important Information

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- Your reservation number with WestJet is myibpi. WestJet contact phone number is 1-800-538-5696
- Your reservation number with Air Canada is meqlum. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit www.westjet.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.



10560 - 107 Street
 Edmonton, AB T5H 2Y6
 www.rivercityevents.ca
 780-424-6001 phone
 780-424-6043 fax

Status: Reservation

Contract #: [REDACTED]

Event Beg: Tue 6/ 4/2013 9:00AM

Event End: Thu 6/ 6/2013 5:30PM

Operator: [REDACTED]

Customer# [REDACTED]
 Alberta Health Services - Board
 10101 South Port Road S.W.
 Calgary, AB T2W 3N2

Contract Info: Lunch

Ordered By: Lou Decoste

Salesman: [REDACTED]

Phone: 780-777-2240

Email: [REDACTED]

DELIVERY AND PICKUP

Delivery Date: Tue 6/4/13 9 AM - 12 PM

Pickup Date: Thu 6/6/13 2 PM - 5:30 PM

Location: Robbins Pavillion

Address: 111 Avenue & 102 Street ; Edmonton, AB

Please deliver to and pick up from the foyer of the Robbins Pavilion, Ground Level Robbins Learning Centre.

Contact: [REDACTED]
 Phone: [REDACTED]

Email : lou.decoste@albertahealthservices.ca

Event Date: June 5 & 6, 2013

Rental Period: June 4 - 6, 2013

100% cancellation policy in effect
 48 hour adjustment policy in effect
 Cleaning policy in effect

Valid credit card on file / 50% deposit received
 Signed confirmation received 05/16/13 - RR

Qty	Key	Items Rented	Each	Disc%	Each	Price
4	150-0020	TABLE 6' ROUND	\$27.00	10%	\$24.30	\$97.20
32	120-0060	CHAIR PADDED BLACK	\$8.75	10%	\$6.075	\$194.40
4	710-0045	120" RND WHITE POLY	\$24.75	10%	\$22.275	\$89.10
12	705-0270	T.CLOTH 52" x 114" WHITE	\$9.75	10%	\$8.775	\$105.30
8	575-0050	PREMIER WHITE TABLE SKIRTING	\$22.50	10%	\$20.25	\$162.00
120	575-0440	CLIP SKIRT 3/4" VELCRO	\$0.00	10%	\$0.00	\$0.00
120	575-0447	CLIP SKIRT 1" - 2" VELCRO	\$0.00	10%	\$0.00	\$0.00
1	620-0130	PROJECTION SCREEN 70" X 70"	\$90.00	10%	\$81.00	\$81.00

Qty	Key	Items Sold	Disc%	Each	Price
1	18050-0001	DELIVERY CHARGE		\$35.00	\$35.00
1	18050-0002	PICKUP CHARGE		\$35.00	\$35.00

It's a beautiful day at River City Events!

Payments made on this contract:

Rental/Sale Paid \$430.00 on 17-May-2013 10:41 am Credit Card M/C [REDACTED]
 Total Paid \$430.00

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June 5-6, 2013 Board Meetings - Edmonton
 - Rentals: tables, chairs, table skirting,
 projection screen and delivery/pickup

RENTAL CONTRACT

Rental w/ 10% Disc:	\$729.00
Damage Waiver:	\$58.32
Sales:	\$0.00
Delivery Charge:	\$70.00
Misc. Charges:	\$0.00
Subtotal:	\$857.32
GST:	\$0.00
TOTAL:	\$857.32
PAID:	\$430.00
AMOUNT DUE:	\$427.32

SIGNATURE:

Alberta Health Services - Board