

Board and Executive Expense Report

Name Board
Title AHS Board
Location

Expenses submitted during the month of June 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)
June 2013	P-Card	Board Meetings	785	-	-	-	785	-	4,642	597
Total			<u>\$ 785</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 785</u>	<u>\$ -</u>	<u>\$ 4,642</u>	<u>\$ 597</u>

Total for the Month \$ 6,024

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:			
<ul style="list-style-type: none"> • 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 			
DECOSTE, LOU	EXECUTIVE SECRETARY	Billing Reporting Period:	20/06/2013
Cardholder's Name	Cardholder's Position/Title		
BOARD OFFICE	SOUTHLAND PARK III	Total Statement Amount:	\$6,024.26
Cardholder's Dept	Cardholder's Site/Location		
LOU.DECOSTE@ALBERTAHEALTHSERVICES.CA		Last 6 digits of the P-Card #: XXXXXXXXXX	
Cardholder's e-mail address			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
24/05/2013	318087355	AIR CAN 0142121506115, AIR CANADA	18.00	CAD	18.00	00	00	00S Lockwood - AC Seat Selection Invoice #248605
24/05/2013	318087356	AIR CAN 0142121506115, AIR CANADA	178.48	CAD	178.48	00	00	00S Lockwood AC YYCYEG - Jun 5-6 Board Meetings Edmonton
27/05/2013	318087354	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	1.38		S Lockwood - Uniglobe Processing Fee Invoice# 248605
28/05/2013	318297890	AIR CAN 0142121618174, AIR CANADA	18.00	CAD	18.00	00	00	00S Lockwood AC Seat Selection Invoice #249362
28/05/2013	318297891	AIR CAN 0142121618174, AIR CANADA	512.96	CAD	512.96	00	00	00S Lockwood-AC-YYCYEG- Meetings with Health Minister
29/05/2013	318297889	SVC FEE UNIGLOBE BEACO, TRAVEL AGENCIES AND TOUR OPERATORS	29.00	CAD	29.00	1.38		S Lockwood Uniglobe Processing Fee Invoice #249362
04/06/2013	319023874	UPPER CRUST CATERERS L, CATERERS	100.80	CAD	100.50	4.80		Catering Jun 4 Board Chair/CEO/Zone Med Staff Assoc
06/06/2013	319202678	RIVER CITY RENTALS MOT, EQUIPMENT RENTAL, LEASING, FURNITURE TOOL	364.63	CAD	364.63	17.36		00Event Rentals Jun Board Mtg Contract 22813
06/06/2013	319202679	CINE AUDIO VISUAL SALE, ELECTRONICS SALES	1,112.50	CAD	1,112.50	52.98		00Audio/Visual Jun 6 Board with Covenant Health
06/06/2013	319202680	CINE AUDIO VISUAL SALE, ELECTRONICS SALES	1,090.00	CAD	1,090.00	51.90		00Audio/Visual June 6 Special AFC Board meeting
06/06/2013	319883134	RIVER CITY RENTALS MOT, EQUIPMENT RENTAL, LEASING, FURNITURE TOOL	-151.64	CAD	-151.64	-7.22		00Refund /Event Rental Contract #22813
11/06/2013	320042800	AHS RAH CATERING, HOSPITALS	2,125.53	CAD	2,125.53	101.22		Catering Jun 5&6 Board Working Sessions
13/06/2013	319883135	STUDIO NINE PHOTOGRAPH, PHOTOGRAPHIC STUDIOS	597.00	CAD	597.00	28.43		00Photo Sessions - 3 New Board appointments 01-04-13

Low

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>Lynne Nicholas</u> Name of Cardholder Designate <u>Lynne Nicholas</u> Signature of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title <u>June 25, 2013</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>DECOSTE, LOU</u> Name of Cardholder <u>L. Decoste</u> Signature of Cardholder	<u>EXECUTIVE SECRETARY</u> Cardholder Position/Title <u>June 25, 2013</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>Paula Finnon</u> Name of Approver Designate <u>PM Finnon</u> Signature of Approver Designate	<u>Executive Assistant</u> Approver Designate Position/Title <u>Jun 25/13</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 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>Patti Grier</u> Name of Approver <u>Patti Grier</u> Signature of Approver	<u>Chief of Staff & Corporate Secretary</u> Approver Position/Title <u>June 25, 2013</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: • 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: _____

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



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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

Direct Line: [REDACTED]

Passenger(s):	Lockwood/Stephen H	Booking Ref.:	[REDACTED]
Invoice No.:	248605	Agent:	[REDACTED]
Date:	Friday, May 24, 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 TripIt, 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 28.12kgs and it would cost \$1.27 to offset them. Please visit our website for more details. [Click here](#)

AIR CANADA - Tuesday, June 4

Details

Departs: Calgary

Details: CONFIRMATION [REDACTED]

FLIGHT - Tuesday, June 4 2013

Air Canada Flight AC8148 Economy Class
Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
 [REDACTED] *24 Hours Prior

Depart:	14:30, Tuesday, June 4 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	15:21, Tuesday, June 4 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	-----------------------------------------------------------------------------	----------------	-------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 51 minutes	Seat:	4C Confirmed
FF Number:	[REDACTED]	Meal:	None
ETicket No.:	0142121506115		
Remarks:	Turbo propeller plane used on this flight Aisle seat has been assigned		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 2121506115	141.00	37.48	178.48 (2)
Misc. (ACSEAT)	18.00		18.00 (1)
Processing Fee	29.00		29.00 (3)
Totals:	188.00	37.48	CAD 225.48

June 5-6, 2013 Board Meetings - Edmonton
Traveler: Stephen Lockwood, Board Chair
 - AC Calgary/Edmonton Airfare
 - Misc AC Seat Selection
 - Processing Fee

Low
 Total Charged to Credit Card: CAD 225.48
 Balance Due: CAD 0.00

Cad per direction plus any fare difference or 150.00Cad at airport.
 Certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

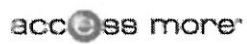
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [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 callme@fss247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is kmtw4z. 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 the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca
- Air Canada freq. flyer nbr 115021784 appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator FFJPFH

Invoice No: 248605




Airline Conditions of Contract & Other Important Notices [Click Here](#)

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

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Phone: (403) 536-6860

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

Direct Line: [REDACTED]

****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.

Passenger(s):	Lockwood/Stephen H	Booking Ref.:	[REDACTED]
Invoice No.:	[REDACTED]	Agent:	[REDACTED]
Date:	Tuesday, May 28, 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

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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)
- Add your itinerary to your calendar (with Infuzor): [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](#)

AIR CANADA - Wednesday, May 29

Details

Departs: Calgary

Details: CONFIRMATION [REDACTED]

FLIGHT - Wednesday, May 29 2013

Air Canada Flight AC8134 Economy Class
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ.

Check In Confirmation:
[REDACTED] (~24 Hours Prior)

Depart:	08:30, Wednesday, May 29 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:20, Wednesday, May 29 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	N
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	11C Confirmed
FF Number:	[REDACTED]	Meal:	None
ETicket No.:	0142121618174		
Remarks:	Turbo propeller plane used on this flight Aisle seat has been assigned		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Wednesday, May 29 2013

Air Canada Flight AC8151 Economy Class
Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
 [Redacted] *24 Hours Prior

Depart: 16:00, Wednesday, May 29
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 16:53, Wednesday, May 29
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: [Redacted]
ETicket No.: 0142121618174
Remarks: Turbo propeller plane used on this flight
 Aisle seat has been assigned

Booking Code: H
Stops: Non-stop
Seat: 9D Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	Total
Air Canada / 014 2121618174	443.00	69.96	512.96
Misc. (ACSEAT)	18.00		18.00
Processing Fee	29.00		29.00
Totals:	490.00	69.96	CAD 559.96

⑤
④
⑥

May 29, 2013 Meetings in Edmonton with Board Chair
CEO, Health Minister and Media
Traveler: S. Lockwood, Board Chair
 - AC airfare - Calgary/Edmonton return
 - Miscellaneous: AC Seat Selection
 - Processing Fee

Total Charged to Credit Card: CAD 559.96
Balance Due: CAD 0.00

non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

* The fare restrictions from Edmonton to Calgary are.. Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

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.

- **Air Canada** or call 1-888-247-2262

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- Your reservation number with Air Canada is k27bjr. 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 the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.

Upper Crust Cafe & Caterers

10909-86 Ave
Edmonton T6G 0W8

INVOICE

Invoice No.: 91411
Date: 04 Jun, 2013
Ship Date:
Page: 1
Re: Order No.

Sold to:
AB Health Services

Ship to:
AB Health Services
3033 66St, Tawa Centre
Lou DeCoste

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
15	Each	7	Sandwiches		5.75	40.25
33	Each	7	Dessert - cookies		1.50	10.50
58	Each	1	Coffee		15.00	15.00
59	Each	7	Water		1.65	11.55
91	Each	7	Paper Goods - \$0.50pp		0.50	3.50
			Freight			20.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Working Session June 4, 2013 - Edmonton 1630 - 1830 hours AHS Zone Medical Staff Association Meeting with Board Chair and CEO - Catering for (7) and remainder in attendance via videoconferencing</p> </div>						
Shipped By: Tracking Number:					Total Amount	
Comment: 400 Del					100.80	
Sold By:						

(7)

lm

91411

UPPER CRUST CATERERS L
10909 26 AVE T6G0W8
EDMONTON AB
01859941

|||| PURCHASE ||||

06-04-2013 15:05:22
Acct # [REDACTED] M
Exp Date [REDACTED] Card Type MC
Name:

Trace # 920036 Operator 013
FB2234750001

Auth # [REDACTED] CVD Resp
RRN 001194033

Total \$100.80

Retain this copy for your
records
Customer copy



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

Status: Open

Contract #: [REDACTED]

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

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

Operator: [REDACTED]

Alberta Health Services - Board
 10101 South Port Road S.W.
 Calgary, AB T2W 3N2

Customer# [REDACTED]

Contract Info: Lunch

Ordered By: Lou Decoste

Salesman: [REDACTED]

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.

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 / Full payment received

Signed confirmation received 05/16/13 - RR

Delivered by [REDACTED] 9:30am - 10am

Qty	Key	Items Rented	Each	Disc%	Each	Price
4	150-0020	TABLE 6' ROUND	\$18.00	10%	\$16.20	\$64.80
32	120-0060	CHAIR PADDED BLACK	\$4.50	10%	\$4.05	\$129.60
4	710-0045	120" RND WHITE POLY	\$16.50	10%	\$14.85	\$59.40
15	705-0270	T.CLOTH 52" x 114" WHITE	\$6.50	10%	\$5.85	\$87.75
9	575-0025	BANJO ROYAL BLUE TABLE SKIRTING	\$15.00	10%	\$13.50	\$121.50
135	575-0440	CLIP SKIRT 3/4" VELCRO	\$0.00	10%	\$0.00	\$0.00
135	575-0447	CLIP SKIRT 1" - 2" VELCRO	\$0.00	10%	\$0.00	\$0.00
1	620-0140	PROJECTION SCREEN 34" X 84"	\$75.00	10%	\$67.50	\$67.50
Price per Dwayne						

Qty	Key	Items Sold	Disc%	Each	Price
1	8050-0001	DELIVERY CHARGE		\$35.00	\$35.00
1	8050-0002	PICKUP CHARGE		\$35.00	\$35.00
1	130-0250	PACKING INFORMATION		\$0.00	\$0.00
Packed By Scott/Dulce/Drivers, Checked By Mylea: 3 - Blire Tub					

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] Auth: [REDACTED]
 Rental/Sale Refund (11) -\$151.64 on 06-Jun-2013 1:43 pm Credit Card M/C [REDACTED]
 Rental/Sale Paid (S) \$364.63 on 06-Jun-2013 12:47 pm Credit Card M/C [REDACTED] Auth: [REDACTED]
Total Paid \$642.99

June 5-6, 2013 Board Meetings Edmonton
 Rentals: tables, chairs, table skirting,
 projection screen and delivery/pickup
 Payment: \$364.63 and Refund of \$151.64
 (Note: \$430.00 paid on May 2013 P-card)

Ln

Modification #14
 Contract-PajamsLife.rpt (1)

RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

SIGNATURE:

 Alberta Health Services - Board

Rental w/ 10% Disc:	\$530.55
Damage Waiver:	\$42.44
Sales:	\$0.00
Delivery Charge:	\$70.00
Misc. Charges:	\$0.00
Subtotal:	\$642.99
GST:	\$0.00
TOTAL:	\$642.99
PAID:	\$642.99
AMOUNT DUE:	\$0.00



10251 - 106th STREET
 EDMONTON, ALBERTA T5J 1H5
 PHONE (780) 423-5081
 FAX (780) 424-0309

INVOICE # **045365**

WORK ORDER #
 DATE 06/06/13
 SHIP ON 06/05/13 8:30AM
 SHIP VIA CINE'S TRUCK
 USE DATES 06/05/13-06/05/13
 RETURN ON 06/05/13 1PM
 RETURN VIA CINE'S TRUCK
 CONTACT LOU DECOSTE
 PHONE
 FAX
 BOOKED BY

SOLD TO:

ALBERTA HEALTH SERVICES
 10101 SOUTHPORT ROAD SW
 CALGARY AB
 T2W 3N2

Attn. LOU DECOSTE

GST # 100970789RT

QTY.	C	DAYS	ITEM	DESCRIPTION	PRICE	TOTAL
1	R	1	UTAB 0000	6' UTILITY TABLE		
2	R	1	SO10	OSC K10 POWERED SPEAKER W/STND	45.00	90.00
1	R	1	MX14	14 CHANNEL MACKIE MIXER	40.00	40.00
1	R	1	EQ31 0000	INTERN 31 BAND GRAPHIC EQUALIZER *** below handheld	25.00	25.00
5	R	1	MISX	SHURE SLX UHF WIRELESS MIC KIT	75.00	375.00
5	R	1	MITA 0000	TABLE TOP MIC STAND W/CLIP	7.50	37.50
4	L		0000	2 TECHS X 2 HRS DEL/SETUP/TEST	55.00	220.00
1	L		0000	OPERATOR	165.00	165.00
2	L		0000	STRIKE/REMOVE	55.00	110.00

CINE AUDIO VISUAL SALES
 10251-106 STREET
 EDMONTON AB T5J1H5
 78042-35081

Merchant ID: 1763/188019
 Term ID: 004

Ref #: 001

ACCOUNT NO. PURCHASE ORDER NO.

Sale

CAP605

LOU DECOSTE

MASTERCARD

Entry Method: Manual

SHIP/DELIVER TO

06/06/13

12:16:51

ROBBINS LEARNING CENTER

Inv #: 045365

Appr Code: 141737

FOYER

Apprvd

Batch#: 000025

V-Code: MATCH M

Total: \$ 1,112.50

Order Name: LUNCH MEETING

Customer Copy

SIGNATURE

9

June 5-6, 2013 Board Meetings - Edmonton
 Board Meeting with Covenant Health
 Audio/Visual Set up and Operator June 6th

LM

PLEASE

PAID

PAY THIS AMOUNT ►

1112.50

WHITE - CUSTO





10251 - 106th STREET
 EDMONTON, ALBERTA T5J 1H5
 PHONE (780) 423-5081
 FAX (780) 424-0309

INVOICE # ✓ 045366

WORK ORDER #

DATE 06/06/13
 SHIP ON 06/05/13 7AM
 SHIP VIA CINE'S TRUCK
 USE DATES 06/05/13-06/05/13
 RETURN ON 06/05/13 10:45AM
 RETURN VIA CINE'S TRUCK
 CONTACT LOU DECOSTE
 PHONE
 FAX
 BOOKED BY

SOLD TO:

ALBERTA HEALTH SERVICES
 10101 SOUTHPORT ROAD SW
 CALGARY AB
 T2W 3N2

Attn. LOU DECOSTE

GST # 100970789RT

QTY.	C	DAYS	ITEM	DESCRIPTION	PRICE	TOTAL
12	R	1	M158	SHURE SM58 HANDHELD MIC (WIRED)	15.00	180.00
12	R	1	MITA	TABLE TOP MIC STAND W/CLIP	7.50	90.00
2	R	1	SD10	OSC K10 POWERED SPEAKER W/STND	45.00	90.00
1	R	1	MX14	14 CHANNEL MACKIE MIXER	40.00	40.00
1	R	1	EQ31	INTERM 31 BAND GRAPHIC EQUALIZER	25.00	25.00
1	R	1	DB0X	DIRECT BOX, DB-100 (PASSIVE)	5.00	5.00
1	R	1	CS16	16 CH XLR AUDIO SNAKE - 75'	40.00	40.00
			0000			
4	L		0000	LABOUR: 2 TECHS/SETUP/TEST. EARLY RATE	65.00	260.00
1	L		0000	OPERATOR	200.00	200.00
2	L		0000	STRIKE/REMOVE	55.00	110.00

CINE AUDIO VISUAL SALES
 10251-106 STREET
 EDMONTON AB T5J1H5
 7804235081

Merchant ID: 17637180013
 Term ID: 004

Ref #: 002

Sale

ACCOUNT NO. PURCHASE ORDER NO.

CAPO05

LOU DECOSTE

MASTERCARD

Entry Method: Manual

SHIP/DELIVER TO

06/06/13

12:18:07

Inv #: 045366

Appr Code: 141843

Apprvd

Batch#: 000025

V-Code: MATCH #

Total: \$ 1,090.00

Order Name: 9AM MEETING

Customer Copy

SIGNATURE



June 5-6, 2013 Board Meetings - Edmonton
 Special Audit & Finance Committee of Board
 Audio/Visual Set up and Operator June 6th

WHITE - CUSTOMER



RENTAL	470.00
SALES	
SUBTOTAL	470.00
LABOUR	570.00
DELIVERY P/U	50.00
MISC.	
SUBTOTAL	1090.00
TOTAL	PAID
PLEASE PAY THIS AMOUNT	1090.00

LM

AHS RAN CATERING
10240 KINGSWAY AVE T5H3V9
EDMONTON AB
22670463

1111 PURCHASE 1111
06-11-2013 08:06:35
Acct # [REDACTED] H
Exp Date [REDACTED] Card Type MC
Name:

Trace # 27002
FS2267046301
Inv. # 1137 CVD Resp
Auth # [REDACTED] RRN 001313002

Total \$2,125.53

Retain this copy for your
records
Customer copy

Royal Alex Hospital Catering

June 5&6, 2013 Board Meetings in Edmonton
Working Sessions - Catering (see attached details) *Ln*
Audit & Finance \$260.55 - 23 participants
Covenant Health, Board & Executive \$670.40 - 32 participants
CoW & Public Board Meetings \$1194.58 (25-30 participants)

(12)

details attached



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number

EVENT INFORMATION	
Event Date:	Wednesday, June 5, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meetings
Guest Count:	4
Event Status:	Booked
Contact Person:	[REDACTED]
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	7:30 am	11:30 am

MENU SELECTIONS			
Description	Qty	Price	Total
Bottled Water	4	2.00	8.00
RAH Fruit Cup	4	2.90	11.60
RAHHealthy muffins	4	1.60	6.40
Canned Juice	4	1.50	6.00
Premium Starbucks Coffee	10	1.60	16.00
Herbal Tea / Tazo Tea	4	1.75	7.00
Yogurt	4	1.60	6.40
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Classroom 3, Robbin's Learning Center

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	61.40
Subtotal:	0.00
Total:	61.40

Customer Signature _____ Date _____

RAH Retail Food Services Catering _____ Date _____
Representative



CUSTOMER	
Ms. Lou DeCoste	
Phone: [REDACTED]	Fax: [REDACTED]
Account Number:	

EVENT INFORMATION	
Event Date:	Wednesday, June 5, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meeting
Guest Count:	23
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
CSC Lounge (Jean Hamilton)	Unclassified	8:15 am	11:00 am

MENU SELECTIONS			
Description	Qty	Price	Total
Starbucks coffee	20	1.60	32.00
Starbucks Coffee Decaf	10	1.60	16.00
Herbal Tea / Tazo Tea	5	1.75	8.75
RAH Fresh Fruit Tray 18-24	1	75.00	75.00
Healthy muffins	30	1.60	48.00
Bottled Water	18	2.00	36.00
Asst Bottled Juice	8	2.00	16.00
RAHASst yogurt	18	1.60	28.80
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Set up in the Classroom 1 on the left side as you walk in

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	260.55
Subtotal:	0.00
Total:	260.55



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION	
Event Date:	Wednesday, June 5, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meetings
Guest Count:	20
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	10:00 am	11:30 am

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	20	1.60	32.00
Herbal Tea / Tazo Tea	10	1.75	17.50
Bottled Water	11	2.00	22.00
Starbucks Coffee Decaf	10	1.40	14.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Classroom 1, Robbins Center

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	85.50
Subtotal:	0.00
Total:	85.50



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION
Event Date: Wednesday, June 5, 2013,
Contract No.: [REDACTED]
Description: AHS Board Luncheon
Guest Count: 32
Event Status: Booked
Contact Person: Lou DeCoste
Contact Phone: [REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	11:15 am	1:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Buffet Luncheon	32	17.95	574.40
RAH Organic green salad mix	32	3.00	96.00
Chicken Florentine with tomatoe sauce	32	0.00	0.00
Roasted Vegetables	32	0.00	0.00
Orzo Pasta	32	0.00	0.00
Premium Starbucks Coffee	15	0.00	0.00
Starbucks Coffee Decaf	15	0.00	0.00
Punch Bulk Per Person	30	0.00	0.00
Water Jug	4	0.00	0.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Foyer, Robbins center- table and linens will be provided through River City Rentals and should be setup the evening of June 4th
Buffet style- use china plates & ss cutlery, napkins, water glasses

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	670.40
Subtotal:	0.00
Total:	670.40



CUSTOMER	
Ms. Lou DeCoste	
Phone: [REDACTED]	Fax: [REDACTED]
Account Number:	

EVENT INFORMATION	
Event Date:	Wednesday, June 5, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meetings
Guest Count:	8
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	11:15 am	1:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	10	1.60	16.00
Canned Pop	5	1.50	7.50
Bottled Water	5	2.00	10.00
RAH Deli Sandwich- assorted squares & cookies	8	5.50	44.00
RAH Garden Salad (large cup)	8	1.50	12.00
Tim Hortons Soup	8	3.95	31.60
			26.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Set up in classroom 3 Soup from Tim's Horton's

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	147.10
Subtotal:	0.00
Total:	147.10



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION
Event Date: Wednesday, June 5, 2013,
Contract No.: [REDACTED]
Description: AHS Board Meeting
Guest Count: 20
Event Status: Booked
Contact Person: Lou DeCoste
Contact Phone: [REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	11:45 am	1:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	20	1.60	32.00
Herbal Tea / Tazo Tea	10	1.75	17.50
Canned Pop- more diet pop	12	1.50	18.00
Bottled Water	10	2.00	20.00
Diet Lipton Green Tea	3	1.50	4.50
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
To be set up in Classroom 1 while the lunch is taking place

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	92.00
Subtotal:	0.00
Total:	92.00



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION
Event Date: Wednesday, June 5, 2013,
Contract No.: [REDACTED]
Description: AHS Board Meeting
Guest Count: 5
Event Status: Booked
Contact Person: Lou DeCoste
Contact Phone: [REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	3:15 pm	6:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	10	1.60	16.00
Canned Pop- more diet	5	1.50	7.50
Bottled Water	5	2.00	10.00
RAH Cheese & Crackers Tray 8-12	1	47.88	47.88
RAH asst cookies	5	1.60	8.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Deliver to Classroom 3 Robbin's Learning Center

BILLING – THIS IS NOT AN INVOICE	
Total Event Charges:	89.38
Subtotal:	0.00
Total:	89.38



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION	
Event Date:	Wednesday, June 5, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meeting
Guest Count:	20
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	3:15 pm	6:15 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	20	1.60	32.00
Starbucks Coffee Decaf	10	1.60	16.00
Bottled Water	15	2.00	30.00
RAH Cheese & Crackers Tray 12-18	1	71.82	71.82
RAH Fresh Fruit Tray 12-18	1	50.00	50.00
Assorted cookies	20	1.60	32.00
Canned Pop	10	1.50	15.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Set up outside of Classroom 1 Robbin's

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	246.82
Subtotal:	0.00
Total:	246.82



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste Phone: [REDACTED] Fax: [REDACTED] 24 Account Number:

EVENT INFORMATION
Event Date: Thursday, June 6, 2013, Contract No.: [REDACTED] Description: AHS Board Meeting Guest Count: 20 Event Status: Booked Contact Person: Lou DeCoste Contact Phone: [REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	7:30 am	11:00 am

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	20	1.60	32.00
Starbucks Coffee Decaf	10	1.40	14.00
Herbal Tea / Tazo Tea	5	1.75	8.75
Bottled Juice	7	2.00	14.00
Bottled Water	15	2.00	30.00
RAH Healthy muffins	20	1.60	32.00
RAH Fresh Fruit Tray 18-24	1	75.00	75.00
Asst yogurts	20	1.60	32.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES		
<i>ROOM CHARGES</i>	0.00	
Total Other Charges:		\$ 0.00

SPECIAL INSTRUCTIONS
Set up in Classroom 1, Robbin's Learning Center

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	237.75
Subtotal:	0.00
Total:	237.75



RAH Retail Food Services Catering
Catering Contract

CUSTOMER	
Ms. Lou DeCoste	
Phone: [REDACTED]	Fax: [REDACTED]
Account Number:	

EVENT INFORMATION	
Event Date:	Thursday, June 6, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meetings
Guest Count:	5
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	7:30 am	11:00 am

MENU SELECTIONS			
Description	Qty	Price	Total
Yogurt	5	1.50	7.50
RAH Fresh Fruit Tray 8-12	1	25.00	25.00
RAH Healthy muffins	5	1.60	8.00
Bottled Water	5	2.00	10.00
Premium Starbucks Coffee	10	1.60	16.00
Canned Juice	5	1.50	7.50
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Set up classroom 3 Robbin's learning center

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	74.00
Subtotal:	0.00
Total:	74.00

Customer Signature _____ Date _____

RAH Retail Food Services Catering _____ Date _____
Representative



RAH Retail Food Services Catering
Catering Contract

CUSTOMER	
Ms. Lou DeCoste	
Phone: [REDACTED]	Fax: [REDACTED]
Account Number:	

EVENT INFORMATION	
Event Date:	Thursday, June 6, 2013,
Contract No.:	[REDACTED]
Description:	AHS Board Meetings
Guest Count:	7
Event Status:	Booked
Contact Person:	Lou DeCoste
Contact Phone:	[REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
(Delivery)	Unclassified	10:30 am	12:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Premium Starbucks Coffee	10	1.60	16.00
Herbal Tea / Tazo Tea	10	1.75	17.50
Bottled Water	7	2.00	14.00
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Clinical Engineering Boardroom

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	47.50
Subtotal:	0.00
Total:	47.50



RAH Retail Food Services Catering Catering Contract

CUSTOMER
Ms. Lou DeCoste
Phone: [REDACTED] Fax: [REDACTED]
Account Number:

EVENT INFORMATION
Event Date: Thursday, June 6, 2013,
Contract No.: [REDACTED]
Description: AHS Board Meeting
Guest Count: 11
Event Status: Booked
Contact Person: Lou DeCoste
Contact Phone: [REDACTED]

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
RP Learning Center	Unclassified	11:30 am	1:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
ice Water Jug	6	0.00	0.00
FC Vouchers	12	113.13	113.13
Total Menu Selections:			\$ 0.00

OTHER CHARGES	
<i>ROOM CHARGES</i>	0.00
Total Other Charges: \$ 0.00	

SPECIAL INSTRUCTIONS
Set up Foyer in Robbin's learning center- glass set at each seat. one jug of water per 2 people

BILLING - THIS IS NOT AN INVOICE	
Total Event Charges:	113.13
Subtotal:	0.00
Total:	113.13

Studio 9 Photographics
 6808 109th Street
 Edmonton, T6H 2C1



Invoice

Bill To:
 Lou DeCoste
 Alberta Health Services Board Office
 10101 Southport Road SW
 Calgary, AB. T2W 3N2
 Phone: [REDACTED]

Date	Invoice No.	P.O. Number	Terms	Project
04/18/13	816			

Item	Description	Quantity	Rate	Amount
B1. Promotional Package	Promotional Package - Includes Session and 1 retouched Digital Image - Don Cormack, Fred Ring and Gary Sciur	3	149.00	447.00
B5. On Location Fee	On Location Fee - June 6, 2013		150.00	150.00
			<div data-bbox="878 1052 1482 1209" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>13 April 18, 2013 Photo Session - 3 New Board Members appointed 01-04-13 - <i>zn</i> (D. Cormack, F. Ring and G. Sciur) - For Public Relations and AHS Web</p> </div>	
Total				\$597.00

STUDIO NINE
PHOTOGRAPHICS
6808 109 ST
EDMONTON AB
T6H 2C1
780 432 7900

SALE

MID: 8118754278
TID: 008925008018754278001
Entry Method : M
REF #: 4
2013/06/13 18:48:38
Trace:0004

APPROVED

Appr Code: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$597.00

X-----

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE
AUCUN RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSUS

THANK YOU / MERCI

MERCHANT COPY