

Board and Executive Expense Report

Name Bill Trafford
Title EVP & Chief Development Officer
Location Calgary
 Expenses submitted during the month of November 2012

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	(2)	(3)	(4)
June - October 2012	Expense Claim	Various meetings	1,899	623	3,299	272	6,093			
October 2, 2012	Expense Claim	Meeting							211	
Total			\$ 1,899	\$ 623	\$ 3,299	\$ 272	\$ 6,093	\$ -	\$ 211	\$ -

**Total for the
Month** \$ 6,304

Maximum meal expense claimed in the month \$ 21
 Maximum daily hotel rate claimed in the month \$ 229
 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

TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A: Employee Details (for AHS Staff ONLY) Travel Period from: 24-Jun-12 to 22-Oct-12

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Name Bill Trafford Position (Title) EVP and Chief Development Officer Employee # (E-People) [redacted] Employee # (Legacy) [redacted]
 Location SPT Dept Chief Development Officer Union Business Phone # [redacted] Ext Out-of-Province Travel
 What is your former legacy region (prior to AHS consolidation)? Please click in cell and select from dropdown menu

SECTION E: Finance Coding & Total Claim

CAPITAL PROJECT CODING ONLY → Project Number Expenditure Organization Project Task Number Expenditure Type

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total	Total Section B	Total Section C&D	
2A	101	0005	71110500076	3319.51						6304.		
2B				2984.09								
2C												
2D												
				6304								

**User to enter Coding & \$ amounts
 NOTE: These fields do not automatically fill for Section C&D

SECTION F: Authorization

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made.
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Janine Gervais Phone # [redacted] Ext [redacted]

I hereby acknowledge that I have read the "Travel, Hospitality and Hosting Expense Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy.
 I hereby certify that the expenses listed above have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature [Signature] Date Nov. 2, 2012

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04).
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Deb Rhodes DOFA Level 2b Position # [redacted] Phone # [redacted] Ext [redacted]

Signature [Signature] Title EVP & CFO (Acting) Date Nov. 9/12

Approved By (PRINT ONLY) [redacted] DOFA Level [redacted] Position # [redacted] Phone # [redacted] Ext [redacted]

Signature [redacted] Title [redacted] Date [redacted]

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Precure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Pella, Director Accounts Payable at 780-733-6886 or email: Mark.Pella@albertahealthservices.ca

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 - 0005 - 71110500078 Emp # (E-People) XXXXXXXXXX Emp # (Legacy) XXXXXXXXXX Page **2A**

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: Travel Expenses NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter'l).
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mmm-yy	Purpose of Travel 55 characters maximum (length of shaded area)	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)			Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)	
				Type	w/receipt	w/o receipt or per diem							
24-Jun-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
25-Jun-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
① 26-Jun-12	Edmonton re: meetings	AB	Meeting	BD		\$31.00		✓ \$438.18					
23-Jul-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
② 24-Jul-12	Edmonton re: meetings	AB	Meeting	A		\$43.00		✓ \$219.08					
③ 6-Aug-12	Edmonton re: meetings	AB	Meeting	D		\$21.00				\$64.00			
④ 7-Aug-12	Edmonton re: meetings	AB	Meeting	A		\$43.00		✓ \$219.08		\$78.00			
20-Aug-12	Edmonton re: meetings	AB	Meeting	LD		\$33.00							
⑥ 21-Aug-12	Edmonton re: meetings	AB	Meeting	BD		\$31.00		✓ \$219.08					
3-Sep-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
⑦ 4-Sep-12	Edmonton re: meetings	AB	Meeting	A		\$43.00		✓ \$252.10					
6-Sep-12	Edmonton re: meetings	AB	Meeting	LD		\$33.00							
⑧ 7-Sep-12	Edmonton re: meetings	AB	Meeting	BL		\$22.00		✓ \$252.10					
⑨ 10-Sep-12	Edmonton re: meetings	AB	Meeting				\$532.15			✓ \$85.00			
⑩ 11-Sep-12	Edmonton re: meetings	AB	Meeting	BD		\$31.00		✓ \$219.08		\$85.00			
⑪ 24-Sep-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
⑫ 25-Sep-12	Edmonton re: meetings	AB	Meeting	D		\$21.00		✓ \$219.08					
1-Oct-12	Edmonton re: meetings	AB	Meeting	D		\$21.00							
SUBTOTALS								\$478.00	\$532.15	\$2,037.76		\$272.00	Total Kms

MEAL PER DIEM RATES
 B = Breakfast = \$10 L = Lunch = \$12 D = Dinner = \$21 A = ALL MEALS = \$43
 BL = Breakfast & Lunch = \$22 BD = Breakfast & Dinner = \$31 LD = Lunch & Dinner = \$33

Enter \$0.505 OR rate per Union Agreement

Mileage \$	
Travel \$ Subtotal	\$3,319.91
Enter on page 1 TOTAL TRAVEL \$	\$3,319.91

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

EXPENSE CLAIM DETAILS

Enter Finance Coding _____

Emp # (E-People) _____

Emp # (Legacy) _____

Page **2B**

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: Travel Expenses NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter!).
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mmm-yy	Purpose of Travel 55 characters maximum (length of shaded area)	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)			Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)	
				Type	w/receipt	w/o receipt or per diem							
15 1-Oct-12	Edmonton re: meetings	AB	Meeting				\$1,112.86						
14 2-Oct-12	Hosting - Meal Expense	AB	Meeting		\$211.40								
2-Oct-12	Edmonton re: meetings	AB	Meeting	B		\$10.00							
16 3-Oct-12	Edmonton re: meetings	AB	Meeting	A		\$43.00		\$756.30					
15-Oct-12	Edmonton re: meetings	AB	Meeting	LD		\$32.35							
17 16-Oct-12	Edmonton re: meetings	AB	Meeting	BD		\$29.95		\$252.10					
18 22-Oct-12	Edmonton re: meetings	AB	Meeting				\$254.23						
19 23-Oct-12	Edmonton re: meetings	AB	Meeting	BD		\$29.95		\$252.10					
24-Oct-12	Edmonton re: meetings	AB											
SUBTOTALS							\$211.40	\$145.25	\$1,367.19	\$1,260.50			Total Kms

MEAL PER DIEM RATES

B = Breakfast = \$10 L = Lunch = \$12 D = Dinner = \$21 A = ALL MEALS = \$43
BL = Breakfast & Lunch = \$22 BD = Breakfast & Dinner = \$31 LD = Lunch & Dinner = \$33

Enter \$0.505 OR rate per Union Agreement

Mileage \$

Travel \$ Subtotal

Enter on page 1 TOTAL TRAVEL \$

\$2,984.34

\$2,984.34

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

#1

THE Fairmont HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0219
Folio # : [REDACTED]
Cashier # : 524
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 06-24-12
Departure : 06-26-12
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
06-24-12	Government Rate		199.00	
06-24-12	Room - DMF		1.99	
06-24-12	Room - AB Tourism Levy		8.04	
06-24-12	Room - GST		10.05	
<hr/>				
06-25-12	Government Rate		199.00	
06-25-12	Room - DMF		1.99	
06-25-12	Room - AB Tourism Levy		8.04	
06-25-12	Room - GST		10.05	
<hr/>				
06-26-12	American Express	[REDACTED]		478.24
<hr/>			Total	478.24
			Balance Due	0.00

GST Summary

Room	20.10
F&B	1.90
Other	0.00
Total	22.00

1) ACCOMMODATION RE: MEETINGS
IN EDMONTON

5438.16

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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Alberta Health Services

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Room : 0240
Folio # : [REDACTED]
Cashier # : 1002
Page # : 1 of 1

Arrival : 07-23-12
Departure : 07-24-12
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
07-23-12	Room Charge		199.00	
07-23-12	Room - DMF		1.99	
07-23-12	Room - AB Tourism Levy		8.04	
07-23-12	Room - GST		10.05	
07-24-12	American Express	[REDACTED]		266.75
Total			266.75	266.75
Balance Due			0.00	

GST Summary

Room	10.05
F&B	2.08
Other	0.00
Total	12.13

2) ACCOMMODATIONS RE: MEETINGS
IN EDMONTON

\$219.08

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CHARGE TO: [REDACTED] ACCOUNT NO: [REDACTED]

#3 79
 WILLIAM F TRAFFORD

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

4450485

FARE	
INTL.	
GRATUITY	
TOTAL	

GST # 100403070
 GST # [REDACTED]
 FROM: [REDACTED]
 TO: [REDACTED]
 PRINT NAME: [REDACTED]
 CUSTOMER'S SIGNATURE: [REDACTED]
 X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

#3 - TAXI FROM EDMONTON AIRPORT TO HOTEL
 August 6, 2012

CUSTOMER COPY

CHARGE TO: [REDACTED] ACCOUNT NO: [REDACTED]

#5 79
 WILLIAM F TRAFFORD

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

4382862

FARE	
INTL.	
GRATUITY	
TOTAL	

GST # 100403070
 GST # [REDACTED]
 FROM: 10030-107st
 TO: [REDACTED]
 PRINT NAME: [REDACTED]
 CUSTOMER'S SIGNATURE: [REDACTED]
 X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

#5 - TAXI FROM AHS OFFICES AT 7th STREET PLAZA TO EDMONTON AIRPORT.
 August 7, 2012

CUSTOMER COPY

CHARGE TO: [REDACTED] ACCOUNT NO: [REDACTED]

#9 79
 WILLIAM F TRAFFORD

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

4330324

FARE	
INTL.	
GRATUITY	
TOTAL	

GST # 100403070
 GST # [REDACTED]
 FROM: [REDACTED]
 TO: HOTEL MAE
 PRINT NAME: [REDACTED]
 CUSTOMER'S SIGNATURE: [REDACTED]
 X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

#9 - TAXI FROM EDMONTON AIRPORT TO HOTEL.
 Sept. 10, 2012

CUSTOMER COPY

#4

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0230
Folio # :
Cashier # : 1009
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 08-06-12
Departure : 08-07-12

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
08-06-12	Government Rate		199.00	
08-06-12	Room - DMF		1.99	
08-06-12	Room - AB Tourism Levy		8.04	
08-06-12	Room - GST		10.05	
08-07-12	American Express			246.71
Total			246.71	246.71
Balance Due			0.00	

GST Summary

Room	10.05
F&B	1.13
Other	0.00
Total	11.18

\$219.08

4) ACCOMMODATIONS RE; MEETINGS IN EDMT.

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne réalisera pas le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0219
Folio # :
Cashier # : 1002
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

#6

Arrival : 08-20-12
Departure : 08-21-12

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
08-20-12	Government Rate		199.00	
08-20-12	Room - DMF		1.99	
08-20-12	Room - AB Tourism Levy		8.04	
08-20-12	Room - GST		10.05	
08-21-12	American Express			266.75
Total			266.75	266.75
Balance Due			0.00	

GST Summary

Room 10.05
F&B 2.08
Other 0.00
Total 12.13

6) ACCOMMODATIONS RE: MEETINGS IN
EDMONTON.

\$219.08

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THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0236
Folio # :
Cashier # : 1002
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 09-03-12
Departure : 09-04-12

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-03-12	Government Rate		229.00	
09-03-12	Room - DMF		2.29	
09-03-12	Room - AB Tourism Levy		9.25	
09-03-12	Room - GST		11.56	
09-04-12	American Express			272.14
Total			272.14	272.14
Balance Due			0.00	

GST Summary

Room	11.56
F&B	0.95
Other	0.00
Total	12.51

\$208.96
2) ACCOMMODATIONS RE: MEETINGS IN EDMONTON

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

#8

THE Fairmont HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0234
Folio # :
Cashier # : 1002
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 09-06-12
Departure : 09-07-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-06-12	Government Rate		229.00	
09-06-12	Room - DMF		2.29	
09-06-12	Room - AB Tourism Levy		9.25	
09-06-12	Room - GST		11.56	
09-07-12	American Express			296.30
Total			296.30	296.30
Balance Due			0.00	

GST Summary

Room	11.56
F&B	1.97
Other	0.00
Total	13.53

8) ACCOMMODATIONS RE:
MEETINGS IN EDM IT.

~~\$279.13~~
\$252.10

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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Janine Gervais

From: Air Canada <confirmation@aircanada.ca>
Sent: September 08, 2012 11:43 AM
To: Janine Gervais
Subject: Air Canada - 10-Sep: Calgary - Edmonton... (booking ref: PMQJ3Z) - booking modified

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



#10

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.

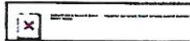
Scan this barcode to check in at any Air Canada check in kiosk.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



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



Booking Information

Booking Reference: **PMQJ3Z**

Customer Care

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

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

Main Contact:

Mr William Trafford
janine.gervais@albertahealthservices.ca
Mobile: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
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
AC8158 ¹	Calgary (YYC) Mon 10-Sep 2012 19:30	Edmonton, Edmonton Int'l (YEG) Mon 10-Sep 2012 20:22	0	0hr52	DH3	Tango Plus, Q	
AC8367 ¹	Edmonton, Edmonton Int'l (YEG) Tue 11-Sep 2012 17:10	Grande Prairie (YQU) Tue 11-Sep 2012 18:22	0	1hr12	DH3	Tango Plus, Q	
AC8368 ¹	Grande Prairie (YQU) Wed 12-Sep 2012 18:45	Calgary (YYC) Wed 12-Sep 2012 21:22	1 /YEA ²	2hr37	DH3	Tango Plus, U	

#10. AIRFARE FROM CALGARY TO EDMONTON TO ATTEND EC & OTHER MEETINGS
AIRFARE FROM EDMONTON TO GRANDE PRAIRIE TO ATTEND
BOARD MEETINGS



AC8368¹: This flight includes a stop in Edmonton.

Operated by:
¹ Air Canada Express - Jazz

Stopover:
² Edmonton (YEA)


Passenger Information

1: Mr William Trafford : Adult (16+), Ticket Number: 0142112101449

Frequent Flyer Pgm **None** Meal Preference : **Regular**

Payment Card: XXXXXXXXXX Special Needs: **None**
 Seat Selection: **AC8368 11D**

Additional charges and/or refund summary

	Additional charges	Refund
	Adult	Adult
Passenger Type		
Airfare (includes Surcharges)	0.00	492.00
Taxes, Fees and Charges		
Canada Airport Improvement Fee	25.00	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.00	23.35
Total Additional Fare	25.00	515.35
Extra Charges (Change Fee)		
Change Fee	0.00	
Total Extra Charge (Change Fee)	25.00	515.35
Options		
 Flight 1: Advance Seat Selection (<u>Preferred</u>) (This option was selected in the original booking)		16.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.00	0.80
Total airfare, taxes and options (per passenger)	25.00	532.15
Number of passengers	1	1
Grand Total - Canadian dollars	\$25.00	\$532.15

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

Air Canada: \$25.00 (Airfare)

Ticket number(s): 0142112101449

Fare Rules

- Flight 1:** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**
- Flight 2:** Edmonton (YEG) To Grande Prairie (YQU) - **Tango Plus**
- Flight 3:** Grande Prairie (YQU) To Calgary (YYC) - **Tango Plus**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.

CHARGE TO: [REDACTED]

#11 79

WILLIAM F TRAFFORD

YELLOW CAB (780) 462-3456
 PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 466-8500

GST # 100403070

AUTH NO. DRIVER UNIT NO.

TIME 7:25 PAY MO. 10 YR. 12

4359315

FROM ROOFTOP

TO 1740

PRINT NAME

CUSTOMER'S SIGNATURE X [Signature]

FARE 18.00
 INTL
 GRATUITY 3.00
 TOTAL 21.00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

#11 TAXI FROM AHS EDU IT OFFICE TO AIRPORT - SEPT. 11, 2012

#14

Fairmont Hotel Macdonald
 The Harvest Room

300 [REDACTED]

306/1 CHK 1650 GST 3
 OCT02'12 6:55PM

4 OSOYOS LAROSE 145.00 ~~deducted~~
 1 ASPARAGUS SALAD 16.00
 1 MIXED GREENS 14.00
 1 DUCK BREAST 36.00
 1 TENDERLOIN 6 OZ 44.00
 1 RAVIOLI 44.00
 1 ESPRESSO 5.00
 1 FAIRMONT TEA 4.00

Food 163.00
 Wine 145.00
 308.00 GST 15.40
 Total Due \$323.40

#14 - HOSTING
 RE: MEETING WITH DR. NOSEWICKI, BILL TRAFFORD AND PETER FENWICK
 OCT. 2, 2012

FAIRMONT HOTEL MACDONALD
 GST# 846543619

GRATUITY 40.00
 TOTAL 363.40
 ROOM #
 PRINT NAME
 SIGNATURE W. Trafford
 NOT A CREDIT CARD VOUCHER
 PLEASE PAY YOUR SERVER
 Paid by Amex

#12

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0240
Folio # :
Cashier # : 1006
Page # : 1 of 1

Alberta Health Services

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 09-10-12
Departure : 09-11-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-10-12	Room Charge		199.00	
09-10-12	Room - DMF		1.99	
09-10-12	Room - AB Tourism Levy		8.04	
09-10-12	Room - GST		10.05	
09-11-12	American Express			265.75
Total			265.75	265.75
Balance Due			0.00	

GST Summary

Room	10.05
F&B	2.08
Other	0.00
Total	12.13

12) ACCOMMODATIONS RE: MEETINGS
IN EDMONTON

\$219.08

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
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Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

13

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0221
Folio # :
Cashier # : 295
Page # : 1 of 1

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 09-24-12
Departure : 09-25-12
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
09-24-12	Government Rate		199.00	
09-24-12	Room - DMF		1.99	
09-24-12	Room - AB Tourism Levy		8.04	
09-24-12	Room - GST		10.05	
09-25-12	American Express			272.52
Total			272.52	272.52
Balance Due			0.00	

GST Summary

Room	10.05
F&B	2.35
Other	0.00
Total	12.40

13) ACCOMMODATIONS RE:
MEETINGS IN EDM IT.

\$219.08

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Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: 82329
Date: September 21, 2012
Page: 1/2
Our Reference: ZCH0090256C MGBHW1

#15

INVOICE

For

MR DJ PETER FENWICK

AC [REDACTED]

Monday, October 1, 2012

 Air

AIR CANADA

From: TORONTO PEARSON

To: EDMONTON INTL AB

Stops: 0

AIR CANADA CONFIRMATION MCX7NA
TICKET NUMBER 0142112628575
SEAT 26F

Flight: 127 H CLASS
02:50:PM Equipment: A319
04:56:PM

Mile(s) Flown: 1676

Wednesday, October 3, 2012

 Air

AIR CANADA

From: EDMONTON INTL AB

To: TORONTO PEARSON

Stops: 0

AIR CANADA CONFIRMATION MBPY35
TICKET NUMBER 0142112627704
SEAT 24D

Flight: 126 H CLASS
11:20:AM Equipment: A320
04:59:PM

Mile(s) Flown: 1676

Cost:

AIR CANADA WEB 2112628575

(AX [REDACTED]) 992.00

Tax: 110.96

Ticket Total: 1102.96

TKT-9540004882677

(AX [REDACTED]) 10.00

AIRFARE FROM TORONTO TO EDMONTON & RETURN FOR NEW HIRE
PETER FENWICK TO MEET WITH THE EXECUTIVE TEAM.

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: 82329
Date: September 21, 2012
Page: 2/2
Our Reference: ZCH0090256C MGBHW1

INVOICE

Total:

Grand Total:	1112.96
Less Credit Card Payments:	1112.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

THE Fairmont
HOTEL MACDONALD

#16

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0236
Folio # :
Cashier # : 1018
Page # : 1 of 2

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 10-01-12
Departure : 10-04-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-01-12	Government Rate		229.00	
10-01-12	Room - DMF		2.29	
10-01-12	Room - AB Tourism Levy		9.25	
10-01-12	Room - GST		11.56	
10-02-12	Government Rate		229.00	
10-02-12	Room - DMF		2.29	
10-02-12	Room - AB Tourism Levy		9.25	
10-02-12	Room - GST		11.56	
10-03-12	Government Rate		229.00	
10-03-12	Room - DMF		2.29	
10-03-12	Room - AB Tourism Levy		9.25	
10-03-12	Room - GST		11.56	
10-04-12	American Express			

871.68

\$ 756.30

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Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusent à le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0236
Folio # :
Cashier # : 1018
Page # : 2 of 2

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 10-01-12
Departure : 10-04-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
Total			871.68	871.68
Balance Due			0.00	756.30
GST Summary				
	Room		34.68	
	F&B		5.11	
	Other		0.00	
	Total		39.79	

16) ACCOMMODATIONS RE: MEETINGS IN EDM ON.

Thank you for choosing Fairmont Hotels & Resorts.
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17

THE Fairmont HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Alberta Health Services

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Room : 0234
Folio # :
Cashier # : 1026
Page # : 1 of 1

Arrival : 10-15-12
Departure : 10-16-12

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-15-12	Room Charge		229.00	
10-15-12	Room - DMF		2.29	
10-15-12	Room - AB Tourism Levy		9.25	
10-15-12	Room - GST		11.56	
10-16-12	American Express			279.78
Total			279.78	279.78

Balance Due

0.00

252.10

GST Summary

Room	11.56
F&B	1.18
Other	0.00
Total	12.74

17) ACCOMMODATIONS RE:
MEETINGS IN EDMON.

Thank you for choosing Fairmont Hotels & Resorts.

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Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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Merci d'avoir choisi les Hôtels Fairmont

Janine Gervais

Subject: FW: Air Canada - 22-Oct: Calgary - Edmonton (booking ref: MJZ5EZ) - seat selected

#18

Booking Information

Booking Reference: MJZ5EZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mr William Trafford janine.gervais@albertahealthservices.ca Mobile: [REDACTED] Work: 1 [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
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
AC8158 ¹	Calgary (YYC) Mon 22-Oct 2012 19:30	Edmonton, Edmonton Int'l (YEG) Mon 22-Oct 2012 20:22	0	0hr52	DH3	Tango Plus, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr William Trafford : Adult (16+), Ticket Number: 0142113556941	
Frequent Flyer Pgm: None	Meal Preference: None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: AC8158 1C (Preferred) Paid	

Purchase Summary

Fare Summary

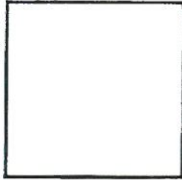
Passenger Type	Adult
Departing Flight - Tango Plus	182.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.31
Air Travellers Security Charge (ATSC)	7.12

1E) AIRFARE TO EDMONTON TO ATTEND MEETINGS
OCT. 22, 2012

Total airfare and taxes before options (per passenger)	237.43
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Options

Departing Flight - Tango Plus



16.00

Advance Seat Selection (Preferred)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
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Total airfare, taxes and options (per passenger)	254.23
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Number of passengers	1
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RBC Travel Insurance (declined)	0.00
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Grand Total - Canadian dollars	\$254.23
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The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$237.43 (Airfare - per ticket)

Air Canada: \$16.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142113556941

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on

#19

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0236
Folio # :
Cashier # : 1018
Page # : 1 of 1

Alberta Health Services

Mr William Trafford
10101 South Port Road SW
Calgary AB T2W 3N2
Canada

Arrival : 10-22-12
Departure : 10-23-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-22-12	Room Charge		229.00	
10-22-12	Room - DMF		2.29	
10-22-12	Room - AB Tourism Levy		9.25	
10-22-12	Room - GST		11.56	
10-23-12	American Express			272.41
Total			272.41	272.41

Balance Due 0.00

GST Summary

Room	11.56
F&B	0.97
Other	0.00
Total	12.53

19) ACCOMMODATIONS RE: MEETINGS
IN EDMIT.

\$252.10

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum). I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont