

Official Administrator and Executive Expense Report

Name Brenda Huband
Title Interim President & CEO Zone & Health Operations
Location Calgary
 Expenses submitted during the month of January 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-14	P-Card	Meetings	2,662	-	1,327	836	4,825			
Total			\$ 2,662	\$ -	\$ 1,327	\$ 836	\$ 4,825	\$ -	\$ -	\$ -

Total for the Month \$ 4,825

Maximum meal expense claimed in the month \$ -
 Maximum daily hotel rate claimed in the month \$ 149
 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

HUBAND, BRENDA	VP/CHIEF HEALTH OPERATIONS	Billing Reporting Period:	20/01/2014
Cardholder's Name	Cardholder's Position/Title		
ADMINISTRATION	SOUTHPORT	Total Statement Amount:	\$4,912.55
Cardholder's Dept	Cardholder's Site/Location		
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA		Last 6 digits of the P-Card #:	██████████
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
20/12/2013	338184235	CANADIAN COLLEGE OF HE. ORGANIZATIONS. CHARITABLE AND	20.00	CAD	20.00	.95		CCHL-Dr Trew/C. Pryca session
23/12/2013	338368789	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		00Taxi from Leduc to SSP-ACC Mtg
23/12/2013	338368790	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		00YEG-Westin-AMA&CPSA&AMA Board Mtg
23/12/2013	338368791	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		00Westin-YEG-2.2mtgs-Central/South Zones
23/12/2013	338368792	AIR CAN 0142128988899, AIR CANADA	448.61	CAD	448.61	.00		00CEO work in Edm
24/12/2013	338368793	AIR CAN 0142129017666, AIR CANADA	21.00	CAD	21.00	.00		00Fit modified to accomm H1N1 TCC/CEO work in Edm
24/12/2013	338368794	AIR CAN 0142129017666, AIR CANADA	52.50	CAD	52.50	.00		00Fit modified to accomm H1N1 TCC/CEO work in Edm
27/12/2013	338615507	AIR CAN 0142129072287, AIR CANADA	644.96	CAD	644.96	.00		00Fit to Edm-only latitude available
30/12/2013	338698866	THE WESTIN EDMONTON, WESTIN HOTELS	156.06	CAD	156.06	17.06		00CEO work Ed
31/12/2013	338698867	THE WESTIN EDMONTON, WESTIN HOTELS	156.06	CAD	156.06	17.06		00ERROR - will be cr. on next rpt
31/12/2013	338853628	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	.00		00Prkng YYC CEO work EDM
03/01/2014	338970423	THE WESTIN EDMONTON, WESTIN HOTELS	-156.06	CAD	-156.06	.00		CREDIT for Westin for Dec 18
06/01/2014	339153577	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	18.28		00Hotel - AHS/EUI Arbitration
07/01/2014	339260695	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	18.28		00Hotel-Exec Mtg CEO work EDM
07/01/2014	339442435	AIR CAN 0142129072287, AIR CANADA	52.50	CAD	52.50	.00		00Fit Modified for Exec Comm
07/01/2014	339442437	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	75.60	CAD	75.60	.00		00Prkng YYC CEO work EDM
08/01/2014	339442436	AIR CAN 0142129513776, AIR CANADA	398.21	CAD	398.21	.00		00CEO work Edm - Exec & H1N1 & Dr Cowell
14/01/2014	339946617	THE WESTIN EDMONTON, WESTIN HOTELS	334.56	CAD	334.56	36.56		00Edm mtgs Dr. Casson & H1N1 & J Stonehouse
15/01/2014	340137343	AIR CAN 0142129852692, AIR CANADA	480.11	CAD	480.11	.00		00CEO mtgs Edm-Corp Svs & Cov H1N1 & CHT
15/01/2014	340137344	AIR CAN 0142129856074, AIR CANADA	564.11	CAD	564.11	.00		00Media Event, Tours, AAG Chapter/Dinner
16/01/2014	340137345	THE WESTIN EDMONTON, WESTIN HOTELS	334.56	CAD	334.56	36.56		00Cov H1N1 = H1N1 = TCC Dr Cowell
17/01/2014	340309365	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		00YEG - Westin Exec & EUI mtgs on Jan 6/14

AMS 104

RUN DATE: 02/04/2014

 Proprietary and Confidential
 Powered by BMO Spend & Payment Solutions

PAGE NO: 1

17/01/2014	340309065	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	YEG - Westin - Jan 13 mtgs Dr Casson, Cov Hill, CCHL, Cap Proj
17/01/2014	340309067	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	YEG - Westin - Mtgs Dec 17 & 18 Exec, ELT/COEC
17/01/2014	340309068	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	SSP to YEG
17/01/2014	340309069	YELLOW CAB, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	YEG-Westin-mtgs Dec 30 Min Horne
17/01/2014	340309071	THE WESTIN EDMONTON, WESTIN HOTELS	167.28	CAD	167.28	16.28	.00	CEO work & Cap Proj & CCHL

Transactions without Receipts or supporting documentation

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
17/01/2014	340309070	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	114.45	CAD	114.45	.00	.00	Machine Mtgs all week Edm & did NOT print receipt



P-Card
details Online ®
Cardholder Statement Report

Cardholder Designate (if Applicable)
By signing this statement

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.

Name of Character Designate

Cardholder Designate Position/Title

Signature of Cardholder Designate

Date of Signature

By signing this statement

- 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.

HUBAND, RENDA

VP/CHIEF HEALTH OPERATIONS

NATIONAL CHARACTER

Cardholder Position/Title

Signature of Cardholder

Date of Signature

Approver Designate (if Applicable)

By signing this statement

- 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 the 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.

Name of Approver (Signature) _____

Appuyer Designate Position/Tier

Signature of Approver Designate _____

Date: _____ Signature: _____

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and I 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.

Name of Applicant _____

Approver Position, Title

Signature of Approver _____

Date of Signature

Submit approved statement with attachments to Accounts Payable.

Attachment

- 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
- Expenses letter

Address:

Alberta Health Services
Accounts Payable
7th Street Plaza
10th Floor, North Tower, 10030-107 Street
Edmonton, AB T5J 3E4

ace

Subject: Brenda Huband
December 20, 2013 7:23 AM
Kerry Pace
FW: C.C.H.L. Purchase Receipt

Brenda Huband
Interim President and Chief Executive Officer - Clinical Operations
10301 Southport Lane SW
Calgary AB T2W 1S7
[REDACTED]

-----Original Message-----

From: Canadian College of Health Leaders [mailto:info@cchl-ccls.ca]
Sent: December 20, 2013 6:02
To: Brenda Huband
Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2013-12-20 8:01:55 AM
[REDACTED]
[REDACTED]

Order Total: 20.00 CAD

Name on Card: Brenda Huband
Card Type: MC
Email Address: brenda.huband@albertahealthservices.ca

BILL TO:

Name: Brenda Huband
Address Line 1: SPT Tower 10101 Southport Road SW Address Line 2:
City: Calgary
State/Province: AB
Zip/Postal Code: T2W 3N2

White Plains
March
12/13

CHARGE TO: ACCOUNT NO.

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8600

DATE: 09/45 TIME: 09:45 DAY: 09/12/13

4549612

Executive Royal Lio
SSP

PRINT NAME: *Brenda Huband*
SIGNATURE: *Brenda Huband*
X **BRENDA HUBAND**

FARE: ☒ 72.00
GRATUITY: ☒
TOTAL: 72.00

MERCHANT COPY

THE HOLDER OF THE CARD IDENTIFIED IN 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.

West
12/13

CHARGE TO: ACCOUNT NO.

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8600

DATE: 20/23 TIME: 11:12/13

4549613

Airport
Westin

PRINT NAME: *Brenda Huband*
SIGNATURE: *Brenda Huband*
X **BRENDA HUBAND**

FARE: ☒ 72.00
GRATUITY: ☒
TOTAL: 72.00

MERCHANT COPY

THE HOLDER OF THE CARD IDENTIFIED IN 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.

Westin
12/13

CHARGE TO: ACCOUNT NO.

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8600

DATE: 04/15 TIME: 13/12/13

4549614

Westin
Airport

PRINT NAME: *Brenda Huband*
SIGNATURE: *Brenda Huband*
X **BRENDA HUBAND**

FARE: ☒ 72.00
GRATUITY: ☒
TOTAL: 72.00

MERCHANT COPY

THE HOLDER OF THE CARD IDENTIFIED IN 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.

██████████

Use your Booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

243-2411

序号	姓名	性别	出生日期	民族	籍贯	学历	学位	职称	工作单位	联系电话	电子邮箱	备注
1	张三	男	1980-01-01	汉族	江苏南京	本科	学士	副教授	南京理工大学	13812345678	zhangsan@njust.edu.cn	
2	李四	女	1985-03-15	汉族	浙江杭州	硕士	硕士	讲师	浙江大学	15956789012	lisi@zju.edu.cn	
3	王五	男	1978-06-20	汉族	山东青岛	本科	学士	教授	山东大学	13698765432	wangwu@sdu.edu.cn	
4	赵六	女	1990-09-10	汉族	广东广州	本科	学士	助教	中山大学	15234567890	zhaoliu@sysu.edu.cn	
5	孙七	男	1982-11-25	汉族	湖北武汉	硕士	硕士	副教授	武汉大学	13545678901	sunqi@whu.edu.cn	
6	周八	女	1988-04-05	汉族	四川成都	本科	学士	讲师	四川大学	15890123456	zhouba@scu.edu.cn	
7	吴九	男	1975-07-18	汉族	湖南长沙	本科	学士	教授	湖南大学	13701234567	wujiu@hnu.edu.cn	
8	郑十	女	1983-10-30	汉族	福建厦门	硕士	硕士	讲师	厦门大学	15123456789	zhengshi@xmu.edu.cn	
9	陈十一	男	1979-12-12	汉族	广西桂林	本科	学士	副教授	广西大学	13934567890	chen11@gxu.edu.cn	
10	冯十二	女	1986-02-28	汉族	云南昆明	本科	学士	助教	云南大学	15345678901	fonget12@ynu.edu.cn	

AIR CANADA

Customer Care

Air Canada
1-838-247-2262

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

[REDACTED]

DOI: 10.1002/for

[Home](#)
[About Us](#)
[Contact Us](#)
[Privacy Policy](#)
[Terms of Service](#)
[FAQ](#)
[Blog](#)
[Help](#)

• *Journal of Management Education* 1994, 18(1): 10-22

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

© 2000 Blackwell Science Ltd

None

None

AL 8F AL 11F

1997-1998 1998-1999 1999-2000 2000-2001 2001-2002 2002-2003 2003-2004 2004-2005 2005-2006 2006-2007 2007-2008 2008-2009 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015 2015-2016 2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 2022-2023 2023-2024 2024-2025 2025-2026 2026-2027 2027-2028 2028-2029 2029-2030 2030-2031 2031-2032 2032-2033 2033-2034 2034-2035 2035-2036 2036-2037 2037-2038 2038-2039 2039-2040 2040-2041 2041-2042 2042-2043 2043-2044 2044-2045 2045-2046 2046-2047 2047-2048 2048-2049 2049-2050 2050-2051 2051-2052 2052-2053 2053-2054 2054-2055 2055-2056 2056-2057 2057-2058 2058-2059 2059-2060 2060-2061 2061-2062 2062-2063 2063-2064 2064-2065 2065-2066 2066-2067 2067-2068 2068-2069 2069-2070 2070-2071 2071-2072 2072-2073 2073-2074 2074-2075 2075-2076 2076-2077 2077-2078 2078-2079 2079-2080 2080-2081 2081-2082 2082-2083 2083-2084 2084-2085 2085-2086 2086-2087 2087-2088 2088-2089 2089-2090 2090-2091 2091-2092 2092-2093 2093-2094 2094-2095 2095-2096 2096-2097 2097-2098 2098-2099 2099-2100 2100-2101 2101-2102 2102-2103 2103-2104 2104-2105 2105-2106 2106-2107 2107-2108 2108-2109 2109-2110 2110-2111 2111-2112 2112-2113 2113-2114 2114-2115 2115-2116 2116-2117 2117-2118 2118-2119 2119-2120 2120-2121 2121-2122 2122-2123 2123-2124 2124-2125 2125-2126 2126-2127 2127-2128 2128-2129 2129-2130 2130-2131 2131-2132 2132-2133 2133-2134 2134-2135 2135-2136 2136-2137 2137-2138 2138-2139 2139-2140 2140-2141 2141-2142 2142-2143 2143-2144 2144-2145 2145-2146 2146-2147 2147-2148 2148-2149 2149-2150 2150-2151 2151-2152 2152-2153 2153-2154 2154-2155 2155-2156 2156-2157 2157-2158 2158-2159 2159-2160 2160-2161 2161-2162 2162-2163 2163-2164 2164-2165 2165-2166 2166-2167 2167-2168 2168-2169 2169-2170 2170-2171 2171-2172 2172-2173 2173-2174 2174-2175 2175-2176 2176-2177 2177-2178 2178-2179 2179-2180 2180-2181 2181-2182 2182-2183 2183-2184 2184-2185 2185-2186 2186-2187 2187-2188 2188-2189 2189-2190 2190-2191 2191-2192 2192-2193 2193-2194 2194-2195 2195-2196 2196-2197 2197-2198 2198-2199 2199-2200 2200-2201 2201-2202 2202-2203 2203-2204 2204-2205 2205-2206 2206-2207 2207-2208 2208-2209 2209-2210 2210-2211 2211-2212 2212-2213 2213-2214 2214-2215 2215-2216 2216-2217 2217-2218 2218-2219 2219-2220 2220-2221 2221-2222 2222-2223 2223-2224 2224-2225 2225-2226 2226-2227 2227-2228 2228-2229 2229-2230 2230-2231 2231-2232 2232-2233 2233-2234 2234-2235 2235-2236 2236-2237 2237-2238 2238-2239 2239-2240 2240-2241 2241-2242 2242-2243 2243-2244 2244-2245 2245-2246 2246-2247 2247-2248 2248-2249 2249-2250 2250-2251 2251-2252 2252-2253 2253-2254 2254-2255 2255-2256 2256-2257 2257-2258 2258-2259 2259-2260 2260-2261 2261-2262 2262-2263 2263-2264 2264-2265 2265-2266 2266-2267 2267-2268 2268-2269 2269-2270 2270-2271 2271-2272 2272-2273 2273-2274 2274-2275 2275-2276 2276-2277 2277-2278 2278-2279 2279-2280 2280-2281 2281-2282 2282-2283 2283-2284 2284-2285 2285-2286 2286-2287 2287-2288 2288-2289 2289-2290 2290-2291 2291-2292 2292-2293 2293-2294 2294-2295 2295-2296 2296-2297 2297-2298 2298-2299 2299-2300 2300-2301 2301-2302 2302-2303 2303-2304 2304-2305 2305-2306 2306-2307 2307-2308 2308-2309 2309-2310 2310-2311 2311-2312 2312-2313 2313-2314 2314-2315 2315-2316 2316-2317 2317-2318 2318-2319 2319-2320 2320-2321 2321-2322 2322-2323 2323-2324 2324-2325 2325-2326 2326-2327 2327-2328 2328-2329 2329-2330 2330-2331 2331-2332 2332-2333 2333-2334 2334-2335 2335-2336 2336-2337 2337-2338 2338-2339 2339-2340 2340-2341 2341-2342 2342-2343 2343-2344 2344-2345 2345-2346 2346-2347 2347-2348 2348-2349 2349-2350 2350-2351 2351-2352 2352-2353 2353-2354 2354-2355 2355-2356 2356-2357 2357-2358 2358-2359 2359-2360 2360-2361 2361-2362 2362-2363 2363-2364 2364-2365 2365-2366 2366-2367 2367-2368 2368-2369 2369-2370 2370-2371 2371-2372 2372-2373 2373-2374 2374-2375 2375-2376 2376-2377 2377-2378 2378-2379 2379-2380 2380-2381 2381-2382 2382-2383 2383-2384 2384-2385 2385-2386 2386-2387 2387-2388 2388-2389 2389-2390 2390-2391 2391-2392 2392-2393 2393-2394 2394-2395 2395-2396 2396-2397 2397-2398 2398-2399 2399-2400 2400-2401 2401-2402 2402-2403 2403-2404 2404-2405 2405-2406 2

Total charge for 1 adult

Copy to 4 files (Page 2)

179.60

179.00

'Overt' Information

The following charges (if any) will appear on your credit or debit card statement:

- * A. Canada: 1-800-551-ARTIST • 1-800-551-ARTIST

Ergonomics, 2016; Vol. 59, No. 8, 1141–1150

Fare Rules

Departing Flight (City, Time) To: (City, Time) - Flex

Return Flight (10/10/00, 11/05/00) of all dry (10/01/00) - Flux

- Channels:

Change fee per departure, per passenger, is \$50 CAD plus applicable taxes and any additional fees. Changes can be made up to 2 hours prior to departure. Same-day confirmed changes at check-in at the airport are permitted at a flat fee of \$75 CAD (1st person in party, per passenger) subject to availability. Same-day flight only.

Same-day standby is available only to passengers traveling on a flight between Toronto and Montreal on the "connecting" flight(s) listed, as well as to passengers travelling between Toronto-Peason (Y/Z) and Newark (LGA), John F. Kennedy (JFK) and Newark (EWR) airport.

- Tickets can only be used in sequence from the point 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.
 - For each original booking, a cancellation fee, to the original flight departure, the value of the original ticket can be applied within a one-year period from date of issue of the original tickets. The original ticket will be subject to a change fee per direction, per passenger, plus applicable taxes, a 10% administrative fee, and a 1% hotel, car, and ground transportation advance purchase fee.
 - The remaining balance of the original ticket purchase - less a one-year period from the original date of ticket purchase - will be the fee for the new booking. However, any residual amount will be forfeit.
 - **Cancellations also no-show** then require a 10% administrative fee.
- **Complimentary advance stand and seat selection** on Air Canada and Air Canada Express (limited to Air) subject to availability.
- For the 21 hours after the original **new ticket**, Air Canada will cover a year ticket and provide a 10% refund penalty.
- Flights operated by Air Canada or 100% Air Canada flights (Airline Qualifying Miles)
- First 1000 Air Miles will be applied to this fare.

Baggage Allowance and Fees

...and the

Carry-on Baggage

For each of the items, the Copyright Clearance Center (CCC) will require payment of a fee. You are entitled to 1 standard fee (1 page, size 21 x 40 x 5 cm, 100 g) and 1 small fee (1 page, size 16 x 33 x 43 cm, 50 g) for each of the items. The fee for each item is 100 g (100 g). View more details.

Checked Baggage

Please see below for details on the fees and plan on the end of the language center

Departing Flight : Calgary (YXC) To Edmonton (YEG) - Flex

Return Flight : Edmonton (YEG) To Calgary (YYC) - Flex

1st bag:
Complimentary

2nd bag:
\$20.00 CAD

Plus weight of bag 23 kg (50 lb)
Maximum dimensions are 61 x 38 x 2 m

[illegible]

Itinerary/Receipt

Your booking is confirmed. Please print/save this page for your financial records (e.g. for taxation, expense claim or payment card receipt). We thank you for choosing Air Canada and look forward to welcoming you on board.

Passengers Mrs Brenda Huband

AC 1164 Calgary (YYC)

Edmonton (YEG)

20:00

Sun 29-Dec 2013

Air

20:50

Sun 29-Dec 2013

AC 1117 Edmonton (YEG)

Calgary (YYC)

14:00

Tue 31-Dec 2013

14:55

Tue 31-Dec 2013

Grand Total
Canadian Dollars

\$73.50

Your booking is confirmed. Please print/save this page for your financial records (e.g. for taxation, expense claim or payment card receipt). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference:

Customer Care

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

Air Canada

1-888-247-2262

Main Contact:

Flight Arrivals and

Departures

1-888-422-7533

AIR CANADA

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC 1164	Calgary (YYC)	Edmonton, Edmonton Int'l (YEG)	0	0h 50	CRJ	Flex. W	
AC 1117	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC)	0	0h 50	CRJ	Flex. Q	

Issued on: 29-Dec-2013

Your booking is confirmed.

Passenger Information

1: Mrs Brenda Huband: Adult (16+), Ticket Number: 0142129017666

Air Canada: Associate

Edmonton: 1

Seat Number: 1

Meal Preference:

Special Needs:

Regular

None

Additional charges and/or refund summary

Item/Type	Additional charges
Air Transportation Charges	
Antitox (includes for the go)	20.00
Taxes, Fees and Charges	

Make Goods and Services Tax (GST) @ 15% of 21.00	3.15
Total Additional Fees	21.00
Extra Charges (Change Fee)	
Change Fee	25.00
Canada, Quebec and New York Tax @ 15% of 25.00 = 3.75	3.75
Total Extra Charges (Change Fee)	25.00
Sum of all components	1
Grand Total - Canadian dollars	\$73.50

Payment Information

Credit/Debit Card

• **Unit 1: \$73.50**

5 () A. I will be able to do that. B. I will do that. C. I will not do that. D. I will not be able to do that.

- $\text{Zur } \ell$ -Potenz $q = 1, 2, \dots$ (ℓ -Potenz)
- $\text{Zur } \ell$ -Potenz $552, 10$ (ℓ -Potenz, von der 10 ab)

Article number, 5: 1421-0170

Fare Rules

Departing Flight Company (FC) Ticket Number (C) - Flex

Return Flight ☐ 601 (Y/C) ☐ 602 (Y/C) Flex ☐

- Changes:

Change fees: Change fees per person, per passageway, is \$50 CAD plus applicable taxes and any additional bank charges, if applicable. Changes can be made up to 2 hours prior to departure.

Same-day confirmed changes at check-in to the airport are permitted at a flat fee of \$75 (A-11) per day, per passenger (subject to availability). Same-day flights only.

Same-day standby is a ticket only on passenger travel between a flight between Toronto and Montreal or Ottawa (connecting flights are subject) as well as to passengers travelling between Toronto Pearson (PIZ) and Lefloreville (LFA), and to passengers travelling to and from New York (JFK) and Newark (EWR) as part of a flight only on demand. The ticket is subject to the rules of carriage specified on the itinerary.

- Cancellation:

Tickets are non-refundable and non-transferable.

Cancellation: one week before departure. 45 minutes prior to departure.

[illegible]

* Includes who do not show the "I got my facts from this source"

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express operated by Jazz, subject to availability.
- **Up to 24 hours after the purchase of a new ticket**, Air Canada will cancel your ticket and provide a refund without penalty.
- **Flights operated by Air Canada** only (100% Air Canada Miles, *No one forking over fees*)
- **Lowest possible fare** (plus applicable taxes/fees).

Baggage Allowance and Fees

[illegible]

Carry-on Baggage

For more information, visit www.pearson.com. If you are enrolled in a standard term course, you will receive 10 x 10 cm (9 x 9 in.) and 1 perforated form (max. size: 16 x 33 x 4 cm [6 x 13 x 17 in.]). Please contact your local Pearson representative for more details.

Checked Baggage

Please see www.fishbase.org for the latest available data on this species at the boundary country.

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

Return Flight: Edmonton (YEG) - Calgary (YYC) - Flex

1st bag: **Complimentary** 2nd bag: **\$20.00 CAD**

Shipping (domestic) \$12.95

Subtotal \$12.95

Tax (GST) \$0.65

Total \$13.60

100% Satisfaction Guarantee

Order by 11:59 PM EST on 11/15/13

Max. weight 100 lbs. Max. dimensions 60" x 48" x 36"

Kerry Pace

From: Brenda Huband
Sent: December 27, 2013 12:04 PM
To: Kerry Pace
Subject: FW: Air Canada - 05-Jan: Calgary - Edmonton ([REDACTED])

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: December 27, 2013 11:54
To: Brenda Huband
Subject: Air Canada - 05-Jan: Calgary - Edmonton ([REDACTED])

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

AIR CANADA 

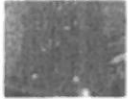
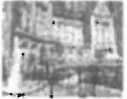
Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Hotels in Edmonton

Room (per night)	Room (per night)	Room (per night)
\$218 CAD	\$179 CAD	\$179 CAD
		
The Sutton Place Hotel - Edmonton ★★★★	The Fairmont Hotel Macdonald ★★★★	Delta Edmonton Centre Suite Hotel ★★★★

Why book your hotel stay at aircanada.com?

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

More Hotel Offers

Hotels provided by WHIMS.



SAVE on car rentals, shows,
activities and more.

Go to My Travel Planner



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

AVIS Budget

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs. Brenda Huband

bhuband@albertahealthservices.ca

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-866-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 ¹	Calgary (YYC) Sun 05-Jan 2014 20:00	Edmonton, Edmonton Int'l (YEG) Sun 05-Jan 2014 20:53	0	0hr53	CRJ3	Latitude, B	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Tue 07-Jan 2014 18:31	Calgary (YYC) Tue 07-Jan 2014 19:23	0	0hr53	CRJ3	Elev, W	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142129072287

Air Canada -

Aeroplan:

Payment Card:

Seat Selection:

Meal Preference: None

Special Needs: None

Purchase Summary

Summary	
Carrier Type	Adult
Transportation Charges	
Departing Flight - Latitude	344.00
Return Flight - Flex	167.00
Stopcharges	34.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.71
Air Travelers Security Charge (ATSC)	14.25
Total Airfare and taxes before options (per passenger)	644.96
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$644.96

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$644.96**

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

Air Canada: \$644.96 (Airfare - per ticket)

Ticket number(s): 0147129072287

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

[▶ Read the complete guide](#)

What do you think of our new City Guide feature?



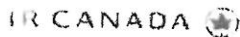
Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Latitude

• Changes:

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.

Any changes not completed on aircanada.com may result in a higher Latitude fare



Canadian Edition | [Contact Us](#)

Home

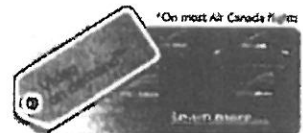
Select Flights

[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Fares](#) [History](#)

☐ Display only fares eligible for upgrade - [Learn more](#)

All fares displayed on this page are in Canadian dollars, per person, per one way, and include all surcharges, taxes, fees and charges. [Learn more](#)

Storage fees may apply. Please review our [checked baggage](#) and [carry-on baggage](#) pages for more information. Different baggage policies, fees and rules may apply if the flight in your itinerary is marketed by a different airline. [Learn more](#)



Select departing flight

		Day's lowest fares										
		Mon 01-Jan	Tue 02-Jan	Wed 03-Jan	Thu 04-Jan	Fri 05-Jan	Sat 06-Jan	Sun 07-Jan	Mon 08-Jan	Tue 09-Jan	Wed 11-Jan	Thu 12-Jan
From:	Calgary, Calgary Int'l, AB (YYC)	\$112	\$135	\$208	\$177	\$137	\$258					
To:	Edmonton, Edmonton Int'l, AB (YEG)											
Compare our fare options												
Op	Flight	Depart	Arrive	Aircraft	Duration	Connections	Tango	Flex	Latitude	Business Class (lowest)	Business Class (flexible)	
Direct flights												
1	AC8141	06:00	06:59	CRJ-2	0hr59		\$321		\$423			
2	AC8130	07:00	07:59	CRJ-3	0hr59		\$258		\$423			
3	AC8134	08:30	09:23	CRJ-1	0hr53		\$258		\$423			
4	AC8136	10:30	11:23	CRJ-2	0hr53				\$539			
5	AC8147	11:30	12:23	CRJ-2	0hr53				\$539			
6	AC8142	12:30	13:23	CRJ-2	0hr53				\$539			
7	AC8144	13:00	14:23	CRJ-3	0hr53				\$539			
8	AC8150	15:30	16:23	CRJ-1	0hr53				\$539			
9	AC8152	16:30	17:23	CRJ-2	0hr53				\$423			
10	AC8156	17:30	18:23	CRJ-1	0hr53				\$539			
11	AC8161	18:30	19:23	CRJ-1	0hr53				\$423			
12	AC8164	20:00	20:53	CRJ-2	0hr53				\$423			
13	AC8166	21:15	22:08	CRJ-3	0hr53				\$539			
14	AC8168	23:10	00:03 + 1 day	CRJ-2	0hr53				\$423			

Op: Operates on

1: Not for sale (operates on 1/2)

* Indicates flight is sold out or not applicable

Select return flight

		Day's lowest fares										
		Mon 01-Jan	Tue 02-Jan	Wed 03-Jan	Thu 04-Jan	Fri 05-Jan	Sat 06-Jan	Sun 07-Jan	Mon 08-Jan	Tue 09-Jan	Wed 11-Jan	Thu 12-Jan
From:	Edmonton, Edmonton Int'l, AB (YEG)	\$178	\$224	\$178	\$178	\$178	\$178	\$178	\$178	\$178	\$178	\$178
To:	Calgary, Calgary Int'l, AB (YYC)											
Compare our fare options												
Op	Flight	Depart	Arrive	Aircraft	Duration	Connections	Tango	Flex	Latitude	Business Class (lowest)	Business Class (flexible)	
Direct flights												
1	AC8121	06:00	06:53	CRJ-1	0hr53		\$178		\$409			
2	AC8131	07:00	07:53	CRJ-2	0hr53		\$178		\$409			
3	AC8171	07:30	08:23	CRJ-2	0hr53		\$178		\$409			
4	AC8133	08:00	08:53	CRJ-1	0hr53		\$178		\$409			
5	AC8135	09:00	09:53	CRJ-2	0hr53		\$178		\$409			
6	AC8137	10:00	10:53	CRJ-2	0hr53		\$178		\$409			
7	AC8173	11:00	11:53	CRJ-3	0hr53		\$178		\$409			
8	AC8143	12:00	12:53	CRJ-2	0hr53		\$178		\$409			

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3635
<http://www.westin.com/edmonton>



Hukand, Brenda Page Number 1 Invoice Nbr [REDACTED]
10101 Southport Rd Guest Number [REDACTED] Arrive Date 12-29-2013 21:39
Sw
Calgary, AB T2W 3N2 Folio ID A Depart Date 12-30-2013 06:16
No. Of Guest 1 Agent [REDACTED]
Room Number 849
Time 12-30-2013 06:20

Invoice

Date	Reference	Description	Charges	Credits
12-29-2013	RT849	Room Charge	\$139.00	
12-29-2013	RT849	GST	\$7.16	
12-29-2013	RT849	DMF	\$4.17	
12-29-2013	RT849	Tourism Levy	\$5.73	
12-30-2013	MC	Mastercard		\$-156.06
		** Total	\$156.06	\$-156.06
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food Bev	Phone	Other	Total	Payment
12-29-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$0.00
12-30-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-156.06
Total	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$-156.06

As a Starwood Preferred Guest you have earned at least 417
Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels. We look forward to
welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]
10101 Southport Rd Guest Number [REDACTED] Arrive Date 12-30-2013 18:40
Sw
Calgary, AB T2W 3N2 Folio ID A Depart Date 12-31-2013 06:22
No. Of Guest 1 Agent [REDACTED]
Room Number [REDACTED]
Time [REDACTED] :30

Invoice

Date	Reference	Description	Charges	Credits
12-30-2013	RT849	Room Charge	\$139.00	
12-30-2013	RT849	GST	\$7.16	
12-30-2013	RT849	DMP	\$4.17	
12-30-2013	RT849	Tourism Levy	\$5.73	
12-31-2013	MC	Mastercard		\$-156.06
		** Total	\$156.06	\$-156.06
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Rev	Phone	Other	Total	Payment
12-30-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$0.00
12-31-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-156.06
Total	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$4.17	\$156.06	\$-156.06

As a Starwood Preferred Guest you have earned at least 417

Thank you for choosing Starwood Hotels We look forward to
welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

CRD. work on system

CALLING THE
AUTHORITY

Mr. Tol

1. ALLIANCE
2. THE
3. THE
4. THE
5. THE
6. THE
7. THE
8. THE
9. THE
10. THE

[REDACTED]

51

THE

THE

THE

THE

THE

Handwritten: Credit for check in room

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-478-1454

Brenda Huband

[Redacted]

Email: BRUHAND@HAW.CA

Page Number : 1

Guest Numb

Folio ID : A

No. Of Guest: 1

Room Number : 1249

Club Account:

Invoice Nbr:

Arrive Date: 17-DEC-13 18:35

Depart Date: 18-DEC-13 06:12

Copy Invoice

Tax ID: 8154613-08T0001

The Westin Edmonton 01-JAN-14

FSANITA

Date	Reference	Description	Charges	Credits
17-DEC-13	RT1249	Room Charge	139.00	
		Exch Rate:		
17-DEC-13	RT1249	GST	7.16	
17-DEC-13	RT1249	DMP	4.17	
17-DEC-13	RT1249	Tourism Levy	5.73	
18-DEC-13	MC	Mastercard		-10.00
		** Total	156.06	-106.06
		*** Balance	-0.00	

As a Starwood Preferred Guest you have earned at least 417 Starpoints for

[Redacted]

The Westin Edmonton

Amount: \$156.06

Signature
 [Redacted]
 Title

Approved
Signature
For

Continued on the next page

Handwritten: 11/20/13 and 11/21/13
 11/20/13 and 11/21/13
 11/20/13 and 11/21/13

Received By:

Approved By:

Prepared By:

Handwritten: 38

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>

WESTIN

HOTELS & RESORTS

Huband, Brenda
10101 Southport Rd
Sw
Calgary, AB T2W 3N2

Page Number 1
Guest Number [REDACTED]
Folio ID A
No. Of Guest 1
Room Number 1808
Time 01-05-2014 06:10

Invoice Nbr [REDACTED]
Arrive Date 01-05-2014 22:12
Depart Date 01-06-2014 06:07
Agent [REDACTED]

Date	Reference	Description	Charges	Credits
01-05-2014	RT1808	Room Charge	\$149.00	
01-05-2014	RT1808	GST	\$7.67	
01-05-2014	RT1808	DMV	\$4.47	
01-05-2014	RT1808	Tourism Levy	\$6.14	
01-06-2014	MC	Mastercard		\$-167.28
	** Total		\$167.28	\$-167.28
	** Balance		\$-0.00	

EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-05-2014	149.00	7.67	6.14	0.00	0.00	4.47	167.28	0.00
01-06-2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-167.28
Total	149.00	7.67	6.14	0.00	0.00	4.47	167.28	-167.28

As a Starwood Preferred Guest you have earned at least 447

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Tell us about your stay, www.westin.com/reviews

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5C 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda Page Number 1
 10101 Southport Rd Guest Number Arrive Date 01-06-2014 16:59
 Sw
 Calgary, AB T2W 3N2 Folio ID A Depart Date 01-07-2014 05:56
 No. Of Guest 1 Agent
 Room Number 1619
 Time 01-07-2014 06:00

Invoice

Date	Reference	Description	Charges	Credits
01-06-2014	RT1619	Room Charge	\$149.00	
01-06-2014	RT1619	GST	\$7.67	
01-06-2014	RT1619	DMF	\$4.47	
01-06-2014	RT1619	Tourism Levy	\$6.14	
01-07-2014	MC	Mastercard		\$-167.28
		** Total	\$167.28	\$-167.28
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-06-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-07-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-167.28
Total	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$-167.28

As a Starwood Preferred Guest you have earned at least 447

Thank you for choosing Starwood Hotels We look forward to
 welcoming you back soon!

Tell us about your stay, www.westin.com/reviews

Kerry Pace

From: Brenda Huband
Sent: January 07, 2014 2:28 PM
To: Kerry Pace
Subject: FW: Air Canada - 07-Jan: Edmonton - Calgary [REDACTED] - booking modified

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 07, 2014 14:27
To: Brenda Huband
Subject: Air Canada - 07-Jan: Edmonton - Calgary [REDACTED] booking modified

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

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (i.e. 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 the barcode to check in at any Air Canada check-in kiosk.



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

AVIS Budget

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

[REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Online Services

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

Select Seats

Maple Leaf Lounge, Meal Vouchers, On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC816 ¹	Edmonton, Edmonton Int'l (YEG) Tue 07-Jan 2014 19:50	Calgary (YYC) Tue 07-Jan 2014 20:18	0	0hr48	DH4	Flex, W	

Created by:

Air Canada Express - Jan 7

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142129072287

Air Canada -

Aeroplane:

Payment Card:

Seat Selection:

AC816J 11F

Meal Preference: Regular

Special Needs: None

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	1
Grand Total - Canadian dollars	\$52.50

Payment Information

Credit/Debit: Amount paid: \$52.50

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142129072287

Fare Rules

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

Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/US\$ per direction, per passenger (subject to availability). 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 (YTO) and L'Amirault (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.

Kerry Pace

From: Brenda Huband
Sent: Jan Jary 08, 2014 3:48 PM
To: Kerry Pace
Subject: [REDACTED]

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, January 08, 2014 03:41 PM Mountain Standard Time
To: Brenda Huband
Subject: Air Canada - 12-Jan: Calgary - Edmonton (booking ref: MVUJ81) - seat selected

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

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/keep this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Hotels in Edmonton

Lowest price guarantee

\$262 CAD



The Sutton Place
Hotel, Edmonton

★★★★

Lowest price guarantee

\$224 CAD



Delta Edmonton
Centre Suite Hotel

★★★★

Lowest price guarantee

\$132 CAD



Four Points by
Sheraton Edmonton
South

★★★

Why book your hotel stay at
aircanada.com?

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

[More Hotel Offers](#)

Hotels provided by Expedia



SAVE on car rentals, shows,
activities and more.

[Go to My Travel Planner](#)



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

AVIS Budget

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
✓ AC8164	Calgary (YYC) Sun 12-Jan 2014 20:00	Edmonton, Edmonton Int'l (YEG) Sun 12-Jan 2014 20:53	0	0hr53	Dh3	Flex, W	
AC8147	Edmonton, Edmonton Int'l (YEG) Fri 17-Jan 2014 14:00	Calgary (YYC) Fri 17-Jan 2014 14:53	0	0hr53	Dh3	Flex, G	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142129513776

Air Canada -

Acoplan:

Payment Card:

Seat Selection:

AC8164 11F, AC8147 8F

Meal Preference: None

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

Return Flight - Flex

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

Security Charge and Services Tax (GST/HST #10009 2287 RT0001)

Airline Security Charge (ASC)

Passenger and taxes, fees and charges (per passenger)

167.00

119.00

74.00

55.00

18.96

11.25

398.21

Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$398.21

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$398.21**

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

Air Canada: \$398.21 (Airfare - per ticket)

Ticket number(s): 0142129513776

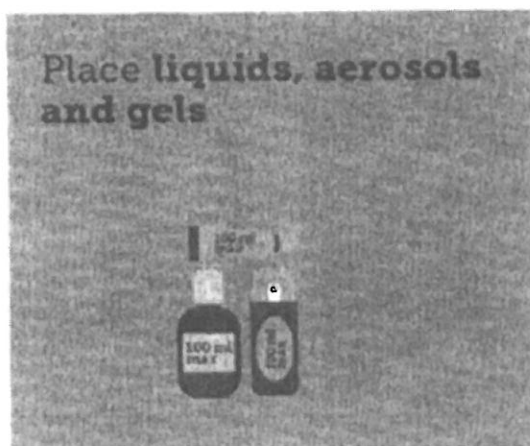
enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

▶ [Read the complete guide](#)

What do you think of our new City Guide feature?



Fare Rules

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

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

• Changes:

- Prior to day of departure: **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **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 ticket 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 round-trip travel date must commence within a one year...

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]
 10101 Southport Rd Guest Number [REDACTED] Arrive Date 01-12-2014 12:16
 Sw
 Calgary, AB T2W 3N2 Folio ID A Depart Date 01-14-2014 06:08
 No. Of Guest 1 Agent [REDACTED]
 Room Number 1811
 Time 01-14-2014 06:10

Invoice					
Date	Reference	Description	Charges	Credits	
01-12-2014	RT1811	Room Charge	\$149.00		
01-12-2014	RT1811	GST	\$7.67		
01-12-2014	RT1811	DMF	\$4.47		
01-12-2014	RT1811	Tourism Levy	\$6.14		
01-13-2014	RT1811	Room Charge	\$149.00		
01-13-2014	RT1811	GST	\$7.67		
01-13-2014	RT1811	DMF	\$4.47		
01-13-2014	RT1811	Tourism Levy	\$6.14		
01-14-2014	MC	Mastercard		\$-334.56	
		** Total	\$334.56	\$-334.56	
		** Balance	\$0.00		

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-12-2014	149.00	7.67	6.14	0.00	0.00	4.47	167.28	0.00
01-13-2014	149.00	7.67	6.14	0.00	0.00	4.47	167.28	0.00
01-14-2014	00.00	0.00	0.00	0.00	0.00	0.00	0.00	-334.56
Total	298.00	15.34	12.28	0.00	0.00	8.94	334.56	-334.56

As a Starwood Preferred Guest you have earned at least 894
 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to
 welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

████████████████████

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

第 10 页 共 10 页

AIR CANADA 

[Home](#)
[About Us](#)
[Contact Us](#)
[Privacy Policy](#)
[Terms of Service](#)
[FAQ](#)
[Sitemap](#)

67 JOURNAL OF DOCUMENTATION 2002, vol. 58, no. 1, 222

Special Needs: None

ACORN: 7P, ACORN: 11P

© 2006 Pearson Education, Inc. All rights reserved. This publication is protected by copyright. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage or retrieval system, without permission in writing from Pearson Education, Inc.

Local habitat for 1 adult

Air Transportation / [Air Transportation / *hava taşımacılığı*](#)

equation, fruit yield	204.60
-----------------------	--------

max $\{ |F_{\alpha}| : \alpha \in \mathcal{A} \}$ **184.00**

Chemical change

Taxes, Fees and Charges	\$480.11
Total Amount Charged	\$480.11
Taxes - Airline fees	\$0.00
Grand Total - Canadian dollar	\$480.11

Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$480.11

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

- Air Canada: \$480.11 (Airfare - per ticket)

Ticket number: 0147129852002

Fare Rules

Departing Flight: Calgary (YYC) to Toronto (YTO) - Flex

Return Flight: Toronto (YTO) to Calgary (YYC) - Flex

Changes:

- **Change fee** per direction per passenger, is \$50 CAD plus applicable taxes and airport fees. **Changes** can be made up to 7 hours prior to departure.
- **Same-day confirmed changes** at the airport are permitted at a flat fee of \$25 CAD per direction, per passenger (subject to availability) - same-day flights only.
- **Same-day standby** is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights included), as well as to passengers travelling between Toronto-Montreal (YYZ) and Ottawa (YGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Tickets can only be used in sequence from the place of departure, subject to the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- **Cancellations** can be made up to 4 hours prior to departure.
- If made on the original booking as needed prior to the original flight departure, the value of the ticket can be applied within a one-year period from date of issue of the original ticket to the value of a new ticket (subject to change fee per direction, per passenger, plus applicable taxes and airport fees). Tickets are subject to availability and advance purchase requirements. The new ticket must be issued within a one-year period from the original date of cancellation. If the fare for the new purchase is lower, any residual amount will be forfeited.
- **Refunds** will be shown as a credit to the original card.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express flights is available for up to 12 hours prior to departure.
- **Travel insurance** is available for purchase on new tickets. Air Canada will reimburse medical and travel expenses incurred without penalty.
- Flight operated by Air Canada and Air Canada Express (Air Canada Express flights).
- **Travel insurance** is available for purchase on new tickets.

Baggage Allowance and Fees

Check your baggage allowance with the help of our Baggage Guide

Carry-on Baggage

On your Air Canada or Air Canada Express or Air Canada Rouge flight, you are entitled to 1 standard item (max. size 45 x 35 x 25 cm (18 x 14 x 10 in) and 1 personal item (max. size 15 x 10 x 40 cm (6 x 4 x 16 in)). Maximum weight for each item is 2 kg (4.4 lb). View more details.

Checked Baggage

Passengers must check-in their baggage at the check-in counter.

Departing Flight: Calgary (YYC) to Toronto (YTO) - Flex

Return Flight: Toronto (YTO) to Calgary (YYC) - Flex

	1st bag:	2nd bag:
Passenger baggage	Complimentary	\$20.00 CAD
Excess baggage		\$4.00 per kg (8.8 lb)
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags. For travel between Canada and Central America and Mexico, the Dominican Republic and Caribbean, an applicable local tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries, including Mexico, the Dominican Republic, and Caribbean, as well as travel to/from South America, an applicable local tax of \$4.00 CAD may apply to the 2nd bag fee. Above tax amounts are based on the maximum allowable tax for each passenger type. Actual amounts may vary and will be indicated in the itinerary and on your departure receipt. Tax amounts are subject to change without notice by local governments.

For more information, please refer to the Air Canada website or contact your travel agent. On the day of travel,

Kerry Pace

From: Brenda Huband
Sent: January 15, 2014 1:49 PM
To: Kerry Pace
Subject: FW: Air Canada - 22-Jan: Calgary - Edmonton [REDACTED] seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, January 15, 2014 9:33 AM
To: Brenda Huband
Subject: Air Canada - 22-Jan: Calgary - Edmonton (booking re [REDACTED] - seat selected

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

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Hotels in Edmonton

From (per night)

\$323 CAD



Fairmont Hotel Macdonald

★★★★

From (per night)

\$135 CAD



Four Points by Sheraton Edmonton South

★★★★

From (per night)

\$107 CAD



Comfort Inn & Suites

★★★

Why book your hotel stay at aircanada.com?

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

More Hotel Offers

Hotels provided by WOTIS.



SAVE on car rentals, shows,
activities and more.

[Go to My Travel Planner](#)



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

AVIS Budget

Booking Information

Booking Reference:

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

Main Contact:

Mrs Brenda Huband

bh@healthservices.ca

Customer Care

Air Canada

1-800-247-2262

Flight Arrivals and
Departures

1-800-422-7533

Online Services

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

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8225 ¹	Calgary (YYC) Wed 22-Jan 2014 19:30	Edmonton, Edmonton Int'l (YEG) Wed 22-Jan 2014 20:23	0	0hr53	DB3	Flex, Q	
AC8151 ¹	Edmonton, Edmonton Int'l (YEG) Fri 24-Jan 2014 16:00	Calgary (YYC) Fri 24-Jan 2014 16:46	0	0hr46	DB4	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband ; Adult (16+),

Air Canada :

Aeroplan :

Payment Card :

Seat Selection :

AC8225 9F, AC8151 11F

Meal Preference : None

Special Needs: None

Purchase Summary

Category or Type	Adult
Transportation Charges	
Outgoing Flight - Flex	192.00
Return Flight - Flex	252.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/IST #R10009-2267 RT0001)	20.86
per Passenger Security Charge (ASCT)	14.25
Total Airfare and taxes before options (per passenger)	564.11
Number of passengers	1
Travel Insurance (feeline)	0.00
Grand Total - Canadian dollars	\$564.11

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$564.11**

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

Air Canada: \$564.11 (Airfare - per ticket)

Ticket Number(s) [REDACTED]

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

[▶ Read the complete guide](#)

What do you think of our new City Guide feature?



Fare Rules

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

• Changes:

- Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of

\$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

WESTIN

HOTELS & RESORTS

Invoice				
Date	Reference	Description	Charges	Credits
01-14-2014	RT1044	Room Charge	\$149.00	
01-14-2014	RT1044	GST	\$7.67	
01-14-2014	RT1044	DMF	\$4.47	
01-14-2014	RT1044	Tourism Levy	\$6.14	
01-15-2014	RT1044	Room Charge	\$149.00	
01-15-2014	RT1044	GST	\$7.67	
01-15-2014	RT1044	DMF	\$4.47	
01-15-2014	RT1044	Tourism Levy	\$6.14	
01-16-2014	MC	Mastercard		\$-334.56
		** Total	\$334.56	\$-334.56
		** Balance	\$0.00	

Currency: CAD

Tell us about your stay. www.westin.com/reviews

"The Preferred Choice"

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

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 462-5800

DATE: [REDACTED] TIME: 20:53 DAY: 05 MO: 01 YR: 14

FROM: Airport TO: Westin

PRINT NAME: [REDACTED]

CUSTOMER'S SIGNATURE: X BRENDA HUBAND

4544377

FARE: [REDACTED] TAX: [REDACTED] TOTAL: 72 00

THE HOLDER 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 HEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

MERCHANT COPY

"The Preferred Choice"

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

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 462-5800

DATE: [REDACTED] TIME: 20:53 DAY: 12 MO: 01 YR: 14

FROM: Airport TO: Westin

PRINT NAME: [REDACTED]

CUSTOMER'S SIGNATURE: X BRENDA HUBAND

4544378

FARE: [REDACTED] TAX: [REDACTED] TOTAL: 72 00

THE HOLDER 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 HEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

MERCHANT COPY

CHARGE TO: ACCOUNT NO.

LOW CAR (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 462-0000

DATE: 10/14/07

TIME: 20:23 DAY: 16 MO: 12 YR: 13

FROM: Airport
 TO: Westin
 DRIVER: [blank]
 UNIT NO: 815

CUSTOMER'S SIGNATURE: X BRENDA HUBAND

4544373

FARE: [blank]
 TIP: [blank]
 GRATUITY: [blank]
 TOTAL: 72.00

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.

MERCHANT COPY

CHARGE TO: ACCOUNT NO.

YELLOW CAR (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 462-0000

DATE: 10/14/07

TIME: 15:00 DAY: 16 MO: 12 YR: 13

FROM: SSP
 TO: Airport
 DRIVER: [blank]
 UNIT NO: 815

CUSTOMER'S SIGNATURE: X BRENDA HUBAND

4544375

FARE: [blank]
 TIP: [blank]
 GRATUITY: [blank]
 TOTAL: 72.00

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.

MERCHANT COPY

CHARGE TO: ACCOUNT NO.

YELLOW CAR (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 462-0000

DATE: 10/14/07

TIME: 20:53 DAY: 29 MO: 12 YR: 13

FROM: Airport
 TO: Westin
 DRIVER: [blank]
 UNIT NO: 815

CUSTOMER'S SIGNATURE: X BRENDA HUBAND

4544376

FARE: [blank]
 TIP: [blank]
 GRATUITY: [blank]
 TOTAL: 72.00

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.

MERCHANT COPY

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0K7
 780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]
 10101 Southport Rd Guest Number [REDACTED] Arrive Date [REDACTED] 20:38
 Sw
 Calgary, AB T2W 3N2 Folio ID A Depart Date 01-17-2014 06:08
 No. Of Guest 1 Agent [REDACTED]
 Room Number 1241
 Time 01-17-2014 06:10

Invoice

Date	Reference	Description	Charges	Credits
01-16-2014	RT1241	Room Charge	\$149.00	
01-16-2014	RT1241	GST	\$7.67	
01-16-2014	RT1241	DMF	\$4.47	
01-16-2014	RT1241	Tourism Levy	\$6.14	
01-17-2014	MC	Mastercard		\$-167.28
		** Total	\$167.28	\$-167.28
		** Balance	\$-0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food Bev	Phone	Other	Total	Payment
01-16-2014	149.00	7.67	6.14	0.00	0.00	4.47	167.28	0.00
01-17-2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$-167.28
Total	149.00	7.67	6.14	0.00	0.00	4.47	167.28	\$-167.28

As a Starwood Preferred Guest you have earned at least 447
 Starpoints for this visit [REDACTED]

Thank you for choosing Starwood Hotels We look forward to
 welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

January 22, 2014

ATTESTATION:

I attest that the amount of \$114.45 was incurred at the Calgary Airport Parking Authority while parked January 12th to 17th 2014 while I was in Edmonton on AHS business for the following meetings:

- Provincial/Zone Updates
- Jim Stonehouse
- Dr. Alan Casson
- Exec Committee
- Deb Rhodes
- Corporate Services/CFO
- AHS/Cov Health Jt. Exec
- TCC Dr. Cowell
- TCC CEO of CHT
- Capital Projects Sr. Exec Comm with DM
- Edmonton Zone Leadership Summit
- Budget/AFAC Prep – Deb Rhodes

The expense of \$114.45 has not been claimed previously during the above dates.
The parking machine did not print a receipt.



Brenda Huband
Interim President & CEO
Clinical Operations



Dr. John Cowell
Office Administrator
Alberta Health Services

