

## Board and Executive Expense Report

**Name** Chris Mazurkewich  
**Title** EVP & Chief Operating Officer  
**Location** Calgary

Expenses submitted during the month of October 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
September/ October 2012	P-Card	Various meetings/Good Reader App for meetings	\$ 1,261	\$ 12	\$ 394	\$ 955	\$ 2,622			\$ 5
<b>Total</b>			<b>\$ 1,261</b>	<b>\$ 12</b>	<b>\$ 394</b>	<b>\$ 955</b>	<b>\$ 2,622</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5</b>

**Total for the Month** \$ 2,627

Maximum meal expense claimed in the month \$ 12  
 Maximum daily hotel rate claimed in the month \$ 189  
 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



**RECEIVED**
**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

**MAZURKEWICH, CHRIS**
**EXECUTIVE VICE PRESIDENT &**

Cardholder's Name

Cardholder's Position/Title

 Billing Reporting Period: **20/10/2012**
**FINANCE**
**SOUTHPORT**

Cardholder's Dept

Cardholder's Site/Location

 Total Statement Amount: **\$2,626.94**
**CHRIS.MAZURKEWICH@ALBERTAHEALTHSERVICES.CA**

Cardholder's e-mail address

 Last 6 digits of the P-Card #: XXXXXXXXXX
**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/09/2012	296302502	RED ARROW EXPRESS LTD, BUS LINES	144.90	CAD	144.90	6.90		Red Arrow, Calgary to/from Edmonton, October 1-2
19/09/2012	296302505	AIR CAN 0142112547049, AIR CANADA	157.50	CAD	157.50	.00	.00	Airline ticket change fee
19/09/2012	296302506	AIR CAN 0142112547049, AIR CANADA	90.30	CAD	90.30	.00	.00	Rebooked travel for Sept 25 - difference in fare
19/09/2012	296302507	WESTJET 8380619204843, Westjet Airlines	10.50	CAD	10.50	.00	.00	Seat Selection Fee - to be reimbursed by BCFHPS
19/09/2012	296302508	WESTJET 8380619204906, Westjet Airlines	11.20	CAD	11.20	.00	.00	Seat Selection Fee - to be reimbursed by BCFHPS
19/09/2012	296302509	WESTJET 8382184429837, Westjet Airlines	219.58	CAD	219.58	.00	.00	Flight from Edmonton to Vancouver October 14 - to be
19/09/2012	296302510	WESTJET 8382184430409, Westjet Airlines	217.41	CAD	217.41	.00	.00	Flight from Vancouver to Calgary Oct 15 - to be reimbursed by
20/09/2012	296302503	STARBUCKS PIER A, EATING PLACES, RESTAURANTS	12.04	CAD	12.04	.60	.00	Lunch at Western CEO Forum
20/09/2012	296302504	TRANSLINK FARE PURCHAS, TRANSPORTATION COMMUTER	3.75	CAD	3.75	.18	.00	Public transit to airport from Western CEO Forum
20/09/2012	296302511	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	2.40	.00	Parking during Western CEO Forum
20/09/2012	296302512	WESTIN BAYSHORE RESORT, WESTIN HOTELS	218.76	CAD	218.76	2.48	.00	Hotel for Sept 19, Western CEO Forum
22/09/2012	296461367	APL*APPLE ITUNES STORE, RECORD SHOPS	5.24	CAD	5.24	.25	.00	Good Reader App for meeting packages
25/09/2012	296745552	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	1.20	.00	Parking - travel to EDM for in person meeting with Ministry
27/09/2012	296929236	YELLOW CAB, LIMOUSINES AND TAXICABS	66.70	CAD	66.70	3.18	.00	taxi to Hotel, in person meeting with Minister
03/10/2012	297438487	DELTA EDMONTON CENTRE, CP (CANADIAN PACIFIC) HOTELS	175.04	CAD	175.04	8.34		Hotel - in person meetings in Edmonton
03/10/2012	297625324	RED ARROW EXPRESS LTD, BUS LINES	144.90	CAD	144.90	6.90		Oct 17 travel to Edmonton for Covenant Health Annual
03/10/2012	297625325	AIR CAN 0142113026778, AIR CANADA	305.81	CAD	305.81	.00	.00	for tour of Balmoral ERC - cancelled due to weather, credit
03/10/2012	297625328	WESTJET 8380619334046, Westjet Airlines	5.25	CAD	5.25	.00	.00	Seat Selection - Oct 14 travel to Accreditation, requested in
03/10/2012	297625329	WESTJET 8382184737512, Westjet Airlines	205.93	CAD	205.93	.00	.00	Oct 14 travel to Accreditation - requested in person by Dr. Eagle
04/10/2012	297625327	IMPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.86	.00	Parking during PSL Meeting in EDM
14/10/2012	298311195	TRANSLINK, TRANSPORTATION COMMUTER PASSENGER	7.50	CAD	7.50	.38	.00	Vancouver airport to Hotel for Conference
14/10/2012	298408661	CO-OP TAXI, LIMOUSINES AND TAXICABS	54.00	CAD	54.00	2.57	.00	Oct 14 taxi from Accreditation to Airport
14/10/2012	298408662	YELLOW CAB, LIMOUSINES AND TAXICABS	56.98	CAD	56.98	2.71	.00	Oct 14 taxi from Airport to Accreditation
15/10/2012	298503652	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	2.40	.00	Parking during Accreditation and Vancouver Conference
15/10/2012	298611441	YELLOW CAB, LIMOUSINES AND TAXICABS	326.60	CAD	326.60	15.56	.00	September taxis for Edmonton meetings
17/10/2012	298611440	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	5.25	CAD	5.25	.25		Parking during meeting with Mike Conroy and Dr. Noseworthy at

Transactions without Receipts or supporting documentation								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
03/10/2012	297625326	AIR CAN 0142113026778, AIR CANADA	37.80	CAD	37.80	.00	.00	Seat selection for Oct 11 trip to Edmonton, site tour

**Signatures**

**Cardholder Designate (if Applicable)**  
By signing this statement:

- I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transactions to the proper cost centre.

Kristina Russell  
Name of Cardholder Designate

Executive Admin. Coordinator  
Cardholder Designate Position Title

[Signature]  
Signature of Cardholder Designate

Oct 30 2012  
Date of Signature

**Cardholder**  
By signing this statement:

- I hereby certify that the P-Card issued to me was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide.
- I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).

McKURMEWICH, CHRIS  
Name of Cardholder

EXECUTIVE VICE PRESIDENT &  
Cardholder Position Title

[Signature]  
Signature of Cardholder

Nov 1/12  
Date of Signature

**Approver Designate (if Applicable)**  
By signing this statement:

- I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.

\_\_\_\_\_  
Name of Approver Designate

\_\_\_\_\_  
Approver Designate Position Title

\_\_\_\_\_  
Signature of Approver Designate

\_\_\_\_\_  
Date of Signature

**Approver**  
By signing this statement:

- I hereby certify that the P-Card issued to me was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed.
- I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).

Deborah Rhodes  
Name of Approver

Acting CFO  
Approver Position Title

[Signature]  
Signature of Approver

Nov. 5/12  
Date of Signature

**Submit approved statement with attachments to Accounts Payable:**

<p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>Original itemized receipts</li> <li>Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)</li> </ul> <p><b>And where applicable:</b></p> <ul style="list-style-type: none"> <li>Copies of pre-approval for travel</li> <li>Personal cheque payable to Alberta Health Services</li> <li>Return, refund and/or credit receipts</li> <li>Dispute letter</li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 111 Street Plaza 10th Floor North Tower, 10000-107 Street Edmonton AB T5J 3E4</p>
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**Accounts Payable only:**

Reference # _____	Reviewed by _____	Date _____
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**Kristina Russell**

**From:** Reservations [itinerary@redarrow.ca]  
**Sent:** September 19, 2012 4:16 PM  
**To:** Kristina Russell  
**Subject:** Invoice



Travel October 1-2  
for in person meetings and EC

**Invoice**

Date: 2012-09-19

Bill To: You can reach us at

Website User

Order#	Ordered	Customer#	P O	Group Name	Departing	Returning	Sales Rep	Sales Agent
936539	2012-09-19	139230	-	-	2012-10-01	2012-10-02	-	Website User

Travellers:

Mazurkewich/Chris

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 06:00 Assigned to: 02A	Departs: Calgary (CALGARY NORTH) 2012-10-01 at 06:15 Arrives: Edmonton (Edmonton Ticket Office) 2012-10-01 at 09:10	2 hrs 55 mins	Adult	1	69.00	72.45
ECEXP 12:30 Assigned to: 02A	Departs: Edmonton (Edmonton Ticket Office) 2012-10-02 at 12:30 Arrives: Calgary (CALGARY NORTH) 2012-10-02 at 15:25	2 hrs 55 mins	Adult	1	69.00	72.45

Payments Received:

Date	From	Reference	Amount
2012-09-19	Chris Mazurkewich		144.90 CAD

Base Price: 138.00 CAD  
Discounts: 0.00 CAD  
Service Charges: 0.00 CAD  
GST: 6.90 CAD  
Invoice Total: 144.90 CAD  
Commission: 0.00 CAD  
Received: 144.90 CAD  
Balance: 0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.  
When travelling with Red Arrow you may be asked for ID at any time. \*\*\*\*\*  
GST# BN139981476  
CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF  
INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK  
YOU.  
IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel  
for a full refund - we require 3 hours notice prior to P.M. departures and a half hour  
notice prior to A.M. departures. Wheelchair reservations & reservations during our  
Christmas Blackout period require 24 hours notice. Failure to provide proper notice of  
time change or cancellation, and/or failure to arrive on time for departure will result  
in forfeiture of funds paid and the ability to get a refund. If you wish to change or  
cancel your booking, please contact our Central Reservation line at 1-800-232-1958 Thank  
you for choosing Red Arrow.

## Fare Summary

**Passenger: 1 Ticket number 014 2112 547049**

**Date of Issue** 19-Sept 2012  
**Fare Amount in Canadian dollars:** 308.00  
*(including navigational & other charges)*

**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 4.30  
 Combined Taxes \*see fare calculation below (XT) PD

**Total Fare in Canadian dollars:** 3 90.30A

**Options**  
 Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 150.00  
 Ticket particularities: 7.50  
 AC ONLY/NON-REF/CHGE FEE 2 157.50

*\*Fare calculation:*  
 25SEP12YYC AC YEA Q12.00R142.00AC YYC Q12.00R142.00CAD308.00  
 END ROE1.00 PD14.25CA14.31XG50.00SQ  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

September 25th Travel  
 In person EC and tour of Edmonton Clinic  
 Used Credit - \$157.50 change fee  
 \$90.30 fare difference

### Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

### Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

### Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
**YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).**

### Secure Flight



	CAD 15.00 YQI (SERVICE FEE - INSURANCE)	
Total Fare	CAD 219.58	6
Additional Fees not included in Fare	CAD 10.00 (0.50 XG) - YEG YVR - CA	
	[REDACTED] (PREMIUM SEAT FEE)	4

**Positive identification required for airport check in**

**Notice:**

**Thank you for choosing WestJet**

**QST # 1202807956TQ0001    GST # 866112535**

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our [airlines partners](#) as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



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[Get Adobe Reader](#)

16  
75

Total Fare

CAD 217.41

Additional Fees not included in Fare

CAD 10.00 (1.00 RC) - YVR YYC - CA  
(PREMIUM SEAT FEE)

7  
5

Positive identification required for airport check in

Notice:

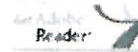
Thank you for choosing WestJet

GST # 12028079567Q0001 GST # 868112535

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our [airlines partners](#) as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
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- For information on baggage limits, identification and rules of carriage, please [click here](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention: Guest Relations, 22 Aerial Place N.E., Calgary, Alberta, Canada T2E 3H1.



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HMSHOST  
STARBUCKS COFFEE A  
VANCOUVER INT'L AIRPORT

9125 RACHELA

CHK 7479 SEP20'12 1:25PM

1 CINN COFFEE CAKE	2.25
1 YOGURT PARFAIT	3.95
1 VNTI CHAI LATTE	4.55
SUBTOTAL	10.75
10.75 HST 12 %	217101 1.29
AMOUNT	12.04
Debit Card	12.04

THANK YOU FOR VISITING STARBUCKS  
PIER A AT THE VANCOUVER AIRPORT!  
HAVE A GREAT FLIGHT!

HST# 137512901

HOW DID WE DO?  
HMSHOST - VANCOUVER  
MIKEL WALKER, SR DIR OF OPRS  
604 231 3731 EXT 227  
MIKEL.WALKER@HMSHOST.COM

Lunch at Western CEO Forum  
20-09-12

Waterfront  
Vancouver

*Western  
CEO  
transport  
to airport*

TVM #: 01001( 0011)

Thu 20 Sep 12 12:28

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 3.75

Amount Tendered: \$ 3.75

Card #:   
Trans #: 040730  
Auth #: 00152818  
Term #: R001001100000000

Type: 2 Zone *last other  
ticket airport  
to transfer*  
Adult: 001

20-09-12

Transit to Airport  
after Western CEO Forum

RECEIPT  
GST NO. R122556194

10

EXIT No. A5  
IN: 09/19/12 08:44  
OUT: 09/20/12 17:43  
DURATION: 1 08: 59  
PAID: \$ 50.40  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE 194324  
REF. 83

THANK YOU FOR  
YOUR VISIT

*Western CEO  
Forum*

Calgary International Airport Parkade

Parking in Calgary during  
Western CEO Forum

The Westin Bayshore Vancouver  
 1601 Bayshore Drive  
 Vancouver, BC V6G 2V4  
 604-682-3377 / 604-687-3102  
 http://www.starwood.com/



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Mazurkewich, Chris	Page Number	1	Invoice Nbr	██████████
, BC	Guest Number	1129296	Arrive Date	09-19-2012
	Folio ID	A	Depart Date	09-20-2012
	No. Of Guest	1		
	Room Number	1788		
	Time	10-01-2012 13:13		

Duplicate Invoice

Tax Identification 861336493RT0006

Date	Reference	Description	Charges	Credits
09-19-2012	RT1788	Room Charge	\$189.00	
09-19-2012	RT1788	Destination Mkt Fee	\$2.48	
09-19-2012	RT1788	Room HST	\$23.44	
09-19-2012	RT1788	Room Tax	\$3.84	
09-20-2012	MC	MasterCard		\$-218.76
		** Total	\$218.76	\$-218.76
		** Balance	\$0.00	

Room Revenue HST	23.44
Food and Beverage HST	0.00
Phone/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
	23.44

Other Revenue HST 861336493RT0006

As a Starwood Preferred Guest, you could have earned 378 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

Hotel during  
 Western CEO Forum

**Kristina Russell**

**From:** iTunes Store [do\_not\_reply@itunes.com]  
**Sent:** September 22, 2012 2:56 PM  
**To:** Kristina Russell  
**Subject:** Your receipt No.176039250246

12



Receipt

Good Reader App  
for reading meeting packages on iPad

**Billed To:**  
Kristina.russell@albertahealthservices.ca  
Chris Kazurkewich  
10101 Southport Rd SW  
Calgary, AB T2W 3N2  
CAN

**Order ID:** 11H56X7QK73  
**Receipt Date:** 09/21/12  
**Order Total:** \$5.24  
**Billed To:** [REDACTED]

Item	Seller	Type	Unit Price
GoodReader for iPad, v3.17.0 (4+) <a href="#">Write a Review</a> <a href="#">Report a Problem</a>	Yuri Solukoff	App	\$4.99
		Subtotal:	\$4.99
		G.S.T./H.S.T.:	\$0.25
		Order Total:	\$5.24

Those who bought your selections also bought:



**Please retain for your records**  
Please See Below For Terms And Conditions Pertaining To This Order.

**Apple Canada, Inc.**  
You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on [Terms of Sale or Sales Policies](#)  
Tax Registration #R100236199

Answers to frequently asked questions regarding the iTunes Store can be found at <http://www.apple.com/ca/support/itunes/>

[Apple ID Summary](#) • [Purchase History](#)

Apple respects your privacy.  
Information regarding your personal information can be viewed at <http://www.apple.com/ca/privacy/>

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13

CALGARY AIRPORT  
AUTHORITY  
*trip to E - parking*

STATION C10  
IN: 09/25/12 04:54  
OUT: 09/25/12 17:20  
PAID: \$ 25.20  
(GST INCLUDED)  
GST No. 122556194  
MASTERCARD

REF. 40

YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR  
YOUR VISIT

Parking during Sept 25 trip to Edmonton  
for in person meeting with Ministry

14

CHARGE TO ACCOUNT NO.

[REDACTED]

**YELLOW CAR** (780) 462-3456  
**PRESTIGE** (780) 462-4444  
CABS

ADMINISTRATION FEES AND TIPS

ACCOUNT NO.	DATE	TIME
122009	13	815
TIME	DATE	TIME
	06	08 2012

4385747

*The Preferred Choice*

TO: Airport

FROM: Delta downtown

CUSTOMER SIGNATURE  
X CHRIS HARUKIEWICZ

PAID: /

TAX: 66 10

MERCHANT COPY

THE ISSUER OF THE CARD CERTIFIES ON BEHALF OF THE AUTHORITY TO ACCEPT THE AMOUNT SHOWN AS TOTAL UNDER  
POLICE REGISTRATION. SUBJECT TO ANY LOCAL POLICE LEGISLATION AND ANY OTHER APPLICABLE LEGISLATION,  
ISSUED TO AND ACCEPTED BY THE AUTHORITY COVERING THE USE OF SUCH CARD.

Taxi to Hotel August 6  
In person meeting with Minister  
in Edmonton

  
**DELTA**  
 EDMONTON CENTRE  
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5  
 Tel: 780-429-3900 Fax: 780-426-0562

15

GOVT AB  
 Mr Chris Mazurkewich  
 10101 Southport Road SW  
 Calgary AB T2W3N2  
 Canada

Room: 0619  
 Folio:  
 Cashier: 461  
 Arrival: 10-01-12  
 Departure: 10-02-12

Date	Description	Additional Information	Charges	Credits
10-01-12	Room Charge		159.00	
10-01-12	Room - GST		8.03	
10-01-12	Room - Tourism Levy		6.42	
10-01-12	Room - Destination Mkt. Fee		1.59	

Total	175.04	0.00
Balance Due	175.04	CDN

GST Summary	
Registration No:	899111215
Room	8.03
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.03</b>

*- various meetings in Edmonton*  
*- asked to be in person EC*

Guest Signature: \_\_\_\_\_

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.

**Kristina Russell**

**From:** Reservations [itinerary@redarrow.ca]  
**Sent:** October 16, 2012 8:40 AM  
**To:** Kristina Russell  
**Subject:** Invoice

16

**Invoice**

October 17 Travel to Edmonton for  
Covenant Health Annual Community Meeting

Date: 2012-10-16



Bill To:

You can reach us at

Website User

Order#	Ordered	Customer#	P O	Group Name	Departing	Returning	Sales Rep	Sales Agent
943424	2012-10-03	139230	-	-	2012-10-17	2012-10-17	-	Website User

Travellers:

Mazurkewich/Chris

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 06:00 Assigned to: 06A	Departs: Calgary (CALGARY NORTH) 2012-10-17 at 06:15 Arrives: Edmonton (Best Western Cedar Park Inn) 2012-10-17 at 09:05	2 hrs 50 mins	Adult	1	69.00	72.45
ECEXP 16:30 Assigned to: 07B	Departs: Edmonton (Edmonton Ticket Office) 2012-10-17 at 16:30 Arrives: Calgary (CALGARY NORTH) 2012-10-17 at 19:35	3 hrs 5 mins	Adult	1	69.00	72.45

Payments Received:

Date	From	Reference	Amount
2012-10-03	Chris Mazurkewich		144.90 CAD

Base Price: 138.00 CAD  
Discounts: 0.00 CAD  
Service Charges: 0.00 CAD  
GST: 6.90 CAD  
Invoice Total: 144.90 CAD  
Commission: 0.00 CAD  
Received: 144.90 CAD  
Balance: 0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.  
When travelling with Red Arrow you may be asked for ID at any time. \*\*\*\*\*  
GST# BN139981476  
CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF  
INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK  
YOU.  
IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel  
for a full refund - we require 3 hours notice prior to P.M. departures and a half hour  
notice prior to A.M. departures. Wheelchair reservations & reservations during our  
Christmas Blackout period require 24 hours notice. Failure to provide proper notice of  
time change or cancellation, and/or failure to arrive on time for departure will result  
in forfeiture of funds paid and the ability to get a refund. If you wish to change or  
cancel your booking, please contact our Central Reservation line at 1-800-232-1958 Thank  
you for choosing Red Arrow.



						Type
AC8130 <sup>1</sup>	Calgary (YYC) Thu 11-Oct 2012 06:09	Edmonton, Edmonton Int'l (YEG) Thu 11-Oct 2012 06:52	0	Chr52	DH3	Tango, E
AC8157 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Thu 11-Oct 2012 19:30	Calgary (YYC) Thu 11-Oct 2012 20:22	0	Chr52	DH3	Tango, P

17

Travel to Edmonton for Balmoral ERC tour  
Cancelled due to weather  
Credit on file

Operated by:  
Air Canada Express - Jazz

**Passenger Information**

1: Mr Christopher Mazurkewich : Adult (16+), Ticket Number: 0142113026778

Air Canada - [Redacted] Meal Preference : None  
 Aeroplan : [Redacted]  
 Payment Card: [Redacted] Special Needs: None  
 Seat Selection: None

**Purchase Summary**

**Fare Summary**

	Adult
Passenger Type	
Departing Flight - Tango	84.00
Return Flight - Tango	119.00
Surcharges	24.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-223/ RT0001)	14.56
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	305.81
Number of passengers	1
RBC Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$305.81**

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

Air Canada: \$305.81 (Airfare - per ticket)

Ticket number(s): 0142113026778

**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...





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 10 hrs display Sign up Now

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My Profile My Trips

*to Accreditation  
 in Edmonton*

Print eTicket

eTicket Receipt

Prepared For  
 MAZURKIEWICZ/CHRISTOPHER MR

WESTJET RESERVATION CODE	AZTQYN
ISSUE DATE	03Oct2012
TICKET NUMBER	6382184737512
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Oct	WESTJET WS 248	CALGARY INTL AB, CANADA  Time 10:00am	EDMONTON INTL AB, CANADA  Time 11:47am	Seat Number CHECK-IN REQUIRED Baggage Allowance 4PL Booking Status USED TO FLY Fare Basis LARPI Not Valid Before 14 OCT Not Valid After 14 OCT

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Endorsement / Restrictions	NONREF - FEE FOR CHG/OXL
Fare Calculation Line	YYC WS YEA152.00L ARP1 CAD 152.00END
Fare	CAD 152.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)  CAD 9.81 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NE/QC)  CAD 25.90 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NE)  CAD 3.00 YQF (SERVICE FEE - FUEL)  CAD 9.00 YQi (SERVICE FEE - INSURANCE)
<b>Total Fare</b>	<b>CAD 205.93</b>

19

20

TII

TICKET VOID IF RE-SOLD

F RE-SOLD

SLT *meedy*  
IMPARK  
PHONE 780-420-1976

EARLY BIRD  
Meter : L01 383

Time: 8:23A OCT 04

Price: \$18.00  
Card: \*\*\*\*\*5195  
Exp.: 1405  
Expires:

6:00PM THU  
OCT 04 12

GST NO. 887315638RT000  
INSTRUCTIONS ON BACK

ASH

PLACE THIS SIDE UP ON DASH

PLACE THIS S

Parking October 4  
Provincial Senior Leaders Meeting

21

to hotel

TransLink  
YVR - Airport  
TVM73002  
Sun 14 Oct 12 07:26PM

Fare Type: 3 ZONE  
Purchase: 1 Adult \$ 7.50

Purchased Amount: \$ 7.50

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: [REDACTED]  
Card Entry: [REDACTED]  
Trans Type: SWIPED PURCHASE  
Amount: \$ 7.50  
Auth #: 222735  
Sequence #: 169709  
Terminal #: 00732  
Ref #: VTVVD2PGTRNM

TRANSACTION APPROVED

TransLink 000017000

AIRPORT  
Adult 3 ZONE  
\$ 7.50



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-2-

SU.OC.14 09:00P

BCFHPS Conference

22

Taxi to Airport after Accreditation in Edmonton

TRANSACTION RECEIPT =

*copy to airport*

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T5H 3J7  
(780) 425-2525

ACCT TYPE: CREDIT CARD  
CARD NUMBER: [REDACTED]

CARD TYPE: MC

DATE/TIME:  
12/10/14 16:13:01  
AUTH#: 181330

VEH/DRV: 0177 / 3841

SST#:

TXN ID: 864102

FARE: \$ 46.67  
FLAT: \$000.00  
EXTRAS: \$000.00  
TAX: \$ 2.33  
FA+FL+EX+TAX: \$ 49.00  
TIP: \$ 5.00  
DISCOUNT: \$000.00

PRINTED: 12/10/14 16:13:01



25

### STATEMENT FOR THE MONTH OF SEPTEMBER 2012

NO	DATE	TIME	DESTINATION	AMOUNT
1	12	06:00	Delta to Airport	\$66.70
2	17	06:52	Airport to SSP	\$66.70
3	17	16:30	SSP to Airport	\$66.70
4	25	06:52	Airport to UofA hosp	\$63.25
5	25	14:00	UofA hosp to Airport	\$63.25
<b>TOTAL</b>				<b>\$326.60</b>

to Board Mtg  
in Grande Prairie

Meeting with  
Deputy Minister

tour of  
Edmonton  
Clinic ?  
In person EC

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

**YELLOW CAB** (780) 462-3456  
**PRESTIGE CARS** (780) 462-4444  
ADMINISTRATION (780) 462-5504

DRIVER: TJ  
DATE: 30/09/2012

4454810

PROF: Transportation for the month of September 2012

CUSTOMER SIGNATURE: X CHRIS HAZURKEWICH

FARE: [REDACTED]  
GRATUITY: [REDACTED]  
TOTAL: 326.60

THE USER OF THE CARD IDENTIFIED ON THIS ITEM IS ALSO OBLIGED TO PAY THE AMOUNT SHOWN AS TOTAL AND TO PRESENTATIONALLY 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.

23

LOW CAB  
11 AVENUE NW  
M AB T2A  
462-3456

124782127

41010

*accreditation meeting*  
*take from airport*

CAD\$51.80  
CAD\$5.18  
=====  
CAD\$56.98

7  
0  
00

NE AT EDMTAXI.COM  
OR BEING OUR GUEST

100403070

10/14 Time: 11:19:46  
H 131947

MEMBER CARD

24

CALGARY AIRPORT  
AUTHORITY  
*Ed accreditation conference*  
STATION C19  
IN: 10/14/12 08:49  
OUT: 10/15/12 18:49  
PAID: \$ 50.40  
(GST INCLUDED)  
GST No. 122556194  
MASTERCARD  
REF. 11  
YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR  
PARKING

*Parking during Accreditation  
at BCFHPS Conference*

*Taxi to Accreditation Mtg in  
Edmonton Oct. 14*

25

*Parking at UAH  
during Dyad  
Meeting with  
Mike Conroy &  
Dr Noseworthy*

DATE  
83 Ave  
MACHINE ID# 1005  
Rcpt# 8560  
10/17/12 15:10 Lk 1 A# 1 Trn# 39027  
10/17/12 14:02 In 10/17/12 15:10 Out  
Ikt# 850269  
TAXI 83 AVE \$ 5.25  
Service Fee \$ 5.25  
MASTERCARD \$ 5.25

Approval No.: 171050  
Reference No.: 0000000828  
Change Due \$ 0.00  
GST INCLUSIVE TOTAL

*meeting  
Mike Conroy  
-dyad*