

Official Administrator and Executive Expense Report

Name Colleen Turner

Title VP, Community Engagement & Communications (acting)

Location Calgary

Expenses submitted during the month of January 2014

			Travel (1)					
Source Date 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 Jan-14 Expense Claim Meetings	1,242	122	149	216	1,242 487			
Total	\$ 1,242	\$ 122	\$ 149	\$ 216	\$ 1,729	\$ -	\$ -	\$ -

Total for

the Month \$ 1,729

Maximum meal expense claimed in the month	\$ 21
Maximum daily hotel rate claimed in the month	\$ 139
Non economy air travel in the month	\$ 12

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



RUN DATE: 01/21/2014

P-Card details Online ® Cardholder Statement Report

	led receipts and supporting documents in the s signatures required where indicated below	same order as it appears on this stal	ement
TURNER, COLLEEN	VICE PRESIDENT,		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/01/2014
COMMUNICATIONS	SOUTHPORT TOWER		White the state of
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$1,242.80
COLLEEN.TURNER@ALBERTA	AHEALTHSERVICES.CA		
Curcholder's e-mail address	***************************************	Last 6 digits of the P-Card f	

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	FreighDescription
31/12/2013	338853613	AIR CAN 0142129174244, AIR CANADA	\$ 52 50	CAD	52,50	V 00	.COChange fee for using credit from November ELT meeting that was cancelled
31/12/2013	338863614	AIR CAN 0142129174244, AIR CANADA	g 261.59	CAD	281 58	v 00	.CO. anuary 7 ELT Meeting in Edmonton
09/01/2014	039442356	AIR CAN 0142129:84369, AIR CANADA		CAD	448.61	√ 00	.Collanuary 14 ELT meeting in Edmonton
16.01/2014	340137269	AIR CAN 0142129902799, AIR CANADA	480.11	CAD	480.11	.00.	00January 21 ELT meeting in Edmonton

approved on-line



RUN DATE: 01/21/2014

P-Card details Online ® Cardholder Statement Report

	A42221 0.30		
	Signatures		
	Cardholder Designate (if Applicable)		and the second s
	By signing this statement Liberary certify that I have reviewed and recond	iled this statement in BMO Online to the best of my ability	in accordance to AHS Comprete Bolleton
	Program User Guide and Training. I have alloca	ated the transaction(s) to the proper cost centre.	in accordance to Aria Corporate Policies.
	Name of Cardholder Designate	Cardholder Designate Position/Title	-
	rend is date total about	Caldibider Designate Position File	
	Signature of Cardholder Designate	Date of Signature	<u>-</u> ~
	Cardholder		
	By signing this statement		
	 I attest that I have read and understand the "Tra expenses being claimed are in compliance with 	avel, Hospitality and Working Session Expense Policy (112	2)* of Alberta Health Services and confirm
		for valid business purposes for Alberta Health Services and	data and the same
	claimed by me or on my behalf from Alberta He	alth Services or any other Organization. A personal cheque	o that this claim has not been previously
	charged is attached.		
	 I attest that expenses submitted in this claim ha provided. 	ve been incurred by using a cost effective method, otherwi	se rationals and supporting analysis is
	TURNER, COLLEEN	VICE PRESIDENT,	
	Name of Cardholds	Cardholder Position/Title	7
	110011	- Durary 24,6	and
	Signature of Cardholder	Date of Signature	2017
	Approver Designate (If Applicable)		
	By signing this statement		
	 I attest that I have read and understand the "Tra 	vel, Hospitality and Working Session Expense Policy (112	2)" of Alberta Health Services and confine
	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 A charged has been obtained.	Alberta Health Services or any other Organization, A person	nal cheque for personal expenses inadverte: If,
	 I attest that expenses submitted in this claim has 	ve been incurred by using a cost effective method, otherwis	se rationale and supporting analysis is
	provided.		2
	Cusantest	EXECUTIVE (1563) Approver Designate Position/Title	starit
	Name of Approver Designate		
	a trol	Feb. 3, 2014 Date of Signature	
	Signature of Approver Designate	Date of Signature	
	Approver		
8	By signing this statement		
	 ! attest that I have read and understand the "Tra expenses being claimed are in compliance with 	vel, Hospitality and Working Session Expense Policy (1122	2)" of Alberta Health Services and confirm
	i attest the expenses enclosed in this claim are f claimed by the claiment or on their behalf from A	or valid business purposes for Alberta Health Services and	that this claim has not been previously
	charged has been obtained.	liberta Health Services or any other Organization. A person	
	 I attest that expenses submitted in this claim has provided. 	ve been incurred by using a cost effective method, otherwise	se rationale and supporting analysis is
	provided.		
	Deborah Khodes	Approver Position/Title	W.9 CFO
	Name of Approver	Approve Position/Title	
40	Dr. Know L. Dhorden	たり. 5/14	
4	Signature of Approver	Date of Signature	
		· · · · · · · · · · · · · · · · · · ·	
	Submit approved statement with attachments to Acc	ounts Payable:	
F	Attach:		Address:
	where required	ented business reasons including names of participants	Alberta Harith Condens
	1010-1300-1400 A		Alberta Health Services Accounts Payable
	 Signed Cardholder Statement Report (or copies of And where applicable: 	electronic signatures if signatures are not on report)	7th Street Plaza
	 Copies of pre-approvals for travel 		10th Floor, North Tower, 10030-107 Street
	* Personal cheque payable to "Alberta Health Servic	es"	Edmonton, AB T5J 3E4
	Return, refund and/or credit receipts Disoutes letter		
	Business reasons for travel require detailed description	olions - include where travelled to Juho attended (15	
	meal), why travel was necessary and detailed expli	anation of reason.	
A	Accounts Payable only,		L
F	Reference #.	Reviewed by:	Date:



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Ms Colleen Turner

E-mail

COLLEEN.TURNER@ALBERTAHEALTHSERVICES.CA

Form of payment:

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Booking class	Status
AC8170	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
Operated by:	Tue 07-Jan 2014	Tue 07-Jan 2014			
Air Canada Express- Jazz	06:00	06:59			
AC8157	Edmonton International (YEG)	Calgary (YYC)	DH3	W	Confirmed
Operated by:	Tue 07-Jan 2014	Tue 07-Jan 2014			
Air Canada Express- Jazz	18:00	18;53			

Passenger Information

Passenger 1

Name:

Ms Colleen Turner

Frequent Flyer Pgm:

Air Canada Aeroplan

Ticket number:

Program number:

Purchase Summary





Passenger: 1 Ticket number	
Date of issue	31-Dec 2013
Fare Amount in Canadian dollars:	358.00
(including navigational & other charges) Taxes, Fees & Charges	3.7000
Canada Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Canada Airport Improvement Fee (SQ)	7.13 12.45 30.00
Total Fare in Canadian dollars:	261.58A
Options	
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	50.00 2.50
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	2.50

*Fare calculation:
07JAN14YYC AC YEA Q12.00R167.00AC YYC Q12.00R167.00CAD358.00
END ROE1.00 PD7.12CA8.91XG25.00SQ
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

Fare Rules Summary

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.

Please read Important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

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

Before You Go: A 'To-Do' List

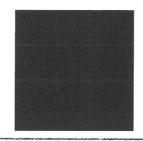
All passengers are advised to view the <u>Travel documentation</u> and <u>US Secure Flight Program</u> US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation

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



ELT Meeting - Edmonton

Booking Information

Booking Reference:

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

Main Contact: Ms Colleen A Tu

colleen Mobile: Home: Work:

Customer Care Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8170 ¹	Calgary (YYC) Tue 14-Jan 2014 06:00	Edmonton, Edmonton Int'l (YEG) Tue 14-Jan 2014 06:59	0	Ohr59	DH3	Flex, W	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Tue 14-Jan 2014 18:00	Calgary (YYC) Tue 14-Jan 2014 18:53	0	Chr53	DH3	Flex, W	

Operated by: ¹ Air Canada Express - Jazz

Passenger Information

1: Ms Colleen A Turner : Adult (16+), Ticket Number:

Air Canada - Aeroplan Payment Card:

Seat Selection:

AC8170 5D , AC8157 8D

Meal Preference: Special Needs:

None

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex) (including surcharges) 179.00 Return Flight (Flex) (including surcharges) 179.00 0.00 Options Taxes, Fees and Charges 90.61

448.61 Total Airfare Charge Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$448.61

Payment Information

Credit/Debit Cari - Amount paid: \$448.61
The following charges (tax inclusive) will appear on your credit or debit card statement:

. Air Canada: \$448.61 (Airfare - per ticket)

Ticket number(s):

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 tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeropian Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



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



Edmondon Meetras 20th. Tadra Boulton Lah Prestryko 21. ELT

Booking Information

Booking Reference:

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

Main Contact: Ms Colleen A Turner colleen.turner@albertahealthservices.ca Mobile:

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

Customer Care

Elight Itingrary

Home:

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8144 ¹	Calgary (YYC) Hich 20-Jan 2014 13:30	Edmonton, Edmonton Int'l (YEG) Mon 20-Jan 2014 14:23	0	0hr53	DH3	Flex, W	
AC81571	Edmonton, Edmonton Int'l (YEG) Tue 21-Jan 2014 18:00	Calgary (YYC) Tue 21-Jan 2014 18:53	0	Ohr53	DH3	Flex, Q	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Ms Colleen A Turner : Adult (16+), Ticket Number:

Air Canada - Aeroplan Payment Card; Seat Selection:

Meal Preference: Special Needs:

None None

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex) (including surcharges) 184,00 Return Flight (Flex) (including surcharges) 204.00 0.00 Options Taxes, Fees and Charges 92.11 480.11 Total Airfare Charge

Travel Insurance (declined) 0.00 Grand Total - Canadian dollars \$480.11

Payment Information

- Amount paid: \$480.11 Credit/Debit Card

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

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

Ticket number(s):

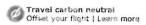
Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

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.

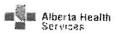
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting 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.

- Tickets are non-refundable and non-transferable.
- . Cancellations can be made up to 45 minutes prior to departure.
- · Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- · Read complete fare rules applicable to this fare.





Enter our contest where everyone's a winner Offsetting your flight before February 28, 2014 could take you a long way! Learn more



W. W. Streetween

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLO	YEE DETAILS (for AHS Staff O	NLY)	40,			,	**************************************	***************************************	**************************************
* Enter employee # (o	id) and Employee # (E	E-People) if your pa	vroll has m	igrated to the N	lew E-People payroll system		Expense Date From	: 1-Jan-14	То	31-Jan-14
* Indicate N'A in the E • If you are a new emp	mployee # (E-People)) if your payroil has	not migrate	ed to the New E	People payrol system		Travel Period from: Out-of-Province Tra	To	,	ir ipercal
Name: Colleen Turner	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 13 LV etgae you v	in oray regr	ro an cinpicyte	Position (Title):	VP Community E	ngagement & Commu		***************************************	
Location: Southport		Dept: CE & Comr	nunication	i DOFA Level		Union:		s Phone #	1	Ext.
Employee # (E-People):							The second secon	Annual consultation of the	ST STATE	
SECTION E: FINANC	ECODING & TO	TAL CLAIM				·····				
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CAPITAL PROJECT	CODING ONLY >	Project Nu	these parts		THE REST TO A THE PROPERTY OF		Task Number	and see		
		Expenditure	Organizati	on .	,		Expenditure Type			
	ction B: Travel -		 	Total - Se	ection C&D: Other & Fore	ign Expenses	- Pg 3	TOTAL RE	EIMBUI	RSEMENT
Pg Bal Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total	Total Continu	В	******
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EXPENSE CLAIM DETAILS

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L	Inter Finance Coding 101 0005	7113000			Emp # (E-								Р	age 2A
\$ amount of	s incurred are for multiple FC's please use pages 2E on slip, <u>DO NOT</u> separate any taxes (eg. GST). Sec	3,2C,2D (8 condarv/E	after pg3) a: xpense coc	s there sh des are no	ould be one I t required in	FC per page this section	OR as the	if more lines	are required	d for the same	e FC use the	ese addition	al pages. E	inter total
	B: TRAVEL EXPENSES NOTE: If expens										non on to SECT	CONC		
Select from dro	opdown (column Prov) where expenses were incurred (Out of N.An	nerica = Inte.	r7)			,	51011, 110	sociation, Co. III	aring Education,	Dualitess Maura	ice go to SEC I	IONC		
Ensure separa	te lines are used for claim ilems that differ in Province, US and Out of	of North Ame	erica			Compl	letion (Effective Me			EQUIRED.		
	Business Reason for Travel - Detailed Description	Prov, US,			F	urther Exp	lanati		select "No" RED in the "F			tion on this	page	
Date	Required	Out of	What is	Cost	7	(Allowance			If amount be	eing claimed i	s above the	Rental Carl		
dd-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason)	N.Amer where	travel related to?	Effective Method	Meal All	owance	Mea	with Receipt		t stated in Apı onale is requi		Bus/LRT/	Per Diem	Mileage
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Y/N	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxí	Parking / Fuel	Allowance	(km)
7-Jan-14	Militage from home to YYC - travel to Edmonter, for Executive Team meeting plus parking at airport		Meeting	Yes	BD-\$29.95	\$29.95						\$25.20		66 00
14-Jan-14	Mileage from home to YYC - travel to Edmonton for Executive Team meeting plus parking at airport		Meeting	Yes	BD-\$29.95	\$29.95						\$25.20		66 00
20-Jan-14	Mileage from home to YYC - travel to Edmonton for Executive Team meeting, plus staff meetings.		Meeting	Yes	LD-\$32.35	\$32.35					\$15.40			33 00
21-Jan-14	Mileage from YYC to home, plus airport parking		Meeting	Yes	BD-\$29.95	\$29.95				\$148.90		\$50.40		33.00
	SUBTOTALS			***************************************		\$122.20				\$148.90	\$15.40	\$100.80		Total Kms 198.00
	MILEAGE - Business Kilomet								Enter \$	0.505 km, \$0.4				\$0.505
	→ details of travel location to & from must b Rates applicable \$0.505 per km for under 5,000km/y	e included g or \$0.47 p	above under oer km for <u>ov</u>	the purpos er 5,000km	e of travel colu <u>/yr</u> or <u>per Unio</u>	ımn n Agreement					(see N	lileage details		
												Travel	Mileage \$	\$99,99
Not	te: Total will auto fill into pg 1, Section E, if form comp	leted elec	tronically - /	Additional	pg 2's can be	e found afte	r Page	3 3		Auto	fills on page			\$487.29
Rationale	is Required for expenses that are not Cost Eff	fective			**************************************	***************************************				***************************************	***************************************			
(Any anah	ysis supporting the method to assess cost eff	ectivene	ss should	be attac	hed to the	claim form	1)							

RECEIPT GST NO. R122556194

REF. 19 THANK YOU FOR YOUR VISIT

ELT Mtg In Edmonton

Calgary International Airport Parkade

RECEIPT GST NO. R122556194

EXIT No. A1
IN: 01/14/14 05:05
OUT: 01/14/14 20:02
DURATION: 0 14: 57
PAID: \$ 25,20
(GST INCLUDED)
VISA

KEP, 45
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT GST NO. R122556194

EXIT No. A4
IN: 01/20/14 12:28
OUT: 01/21/14 19:14
DURATION: 1 06: 46
PAID: \$ 50.40
(GST INCLUDED)

REF. THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade

u of A to Downtown (mlg a Tadia Boullon)

YELLOW CAB 18135 31 AVENUE HU EDIONION AB 16H-162 780-462-3456

lern 14:45874174782516 Item VISA PURCHAST OP Id Card F

RID: 000000000031010

APPROVED

MOUIII HP Uni 1.40

TUTAL

CAD\$15.40

Resp. 1: 1 Resp. 1: 22 - 25 108: 0803088335 151: 7888

EGUK OH LINE AT FORTAKLLOH THANK YOU FOR BEING OUR GUES!

651 168403070

Dale: 1014/01/20 | Trap: 16144:5 Response: AUTh



N/A Colleen Turner AB T2W 157 Canada

Room Number:

Arrival Date: Departure Date:

01-20-14 01-21-14

Page No:

lofl

Confimation No

0.00

INVOICE Folio No:

01-21-14

14890

Date	Description		Charges	Credits
01-20-14	Room Service	Room CHECK#		
01-20-14	Room Revenue		139.00	
01-20-14	Destination Marketing Fee - 3%		4.17	
01-20-14	Tourism Levy - 4%		5.73	
01-21-14	Refreshment Centre - M&Ms	1		
01-21-14	Visa			
		Total		

Balance

Signature:

Lagree that my hability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001