

Board and Executive Expense Report

Name Dr. David Megran
Title EVP & Chief Medical Officer (Clinical Operations)
Location Calgary
 Expenses submitted during the month of December 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)
November/ December 2012	P-Card	Various meetings	1,761	-	539	268	2,568	250	-	-
November/ December 2012	Expense Claim	Various meetings	376	30	-	220	626	-	-	-
September - December 2012	Expense Claim	Monthly cell phone charges	-	-	-	-	-	-	-	427
Total			\$ 2,137	\$ 30	\$ 539	\$ 488	\$ 3,194	\$ 250	\$ -	\$ 427

Total for the Month \$ 3,871

Maximum meal expense claimed in the month \$ 30
 Maximum daily hotel rate claimed in the month \$ 195
 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:

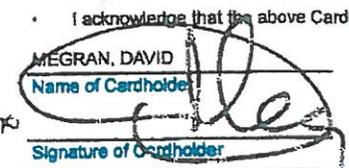
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

MEGRAN, DAVID Cardholder's Name	EXECUTIVE VP & CHIEF MEDICAL OFFICER Cardholder's Position/Title	Billing Reporting Period: 20/12/2012
OFFICE OF THE CHIEF MEDICAL Cardholder's Dept	SOUTHPORT TOWER Cardholder's Site/Location	Total Statement Amount: \$2,818.34
DAVID.MEGRAN@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address	Last 6 digits of the P-Card #: [REDACTED]	

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
22/11/2012	301677470	ASSOC FAC MEDICINE CAN, COLLEGES, UNIVERSITIES, PROFESSIONAL	250.00	CAD	250.00	11.90		Registration National symposium AFMC Ottawa Nov 23, 12
23/11/2012	301692030	THE WESTIN OTTAWA FRON, WESTIN HOTELS	220.35	CAD	220.35	.00		Annual symposium AFMC Ottawa, Nov 23, 12
26/11/2012	302184973	AIR CAN 0142114924851, AIR CANADA	342.56	CAD	342.56	.00	.00	Dec 4, 12 AHS operational meetings
26/11/2012	302184974	AIR CAN 0142114924851, AIR CANADA	37.80	CAD	37.80	.00	.00	Dec 4, 12 Operational meetings (seat selection)
30/11/2012	302756072	AIR CAN 0142115085826, AIR CANADA	58.80	CAD	58.80	.00	.00	Dec 3/4, 12 Pref Access Inquiry (airfare difference)
30/11/2012	302756073	AIR CAN 0142115085826, AIR CANADA	157.50	CAD	157.50	.00	.00	Dec 3/4, 12 change fee (Pref Access Inquiry)
03/12/2012	302874431	AIR CAN 0142115159936, AIR CANADA	366.71	CAD	366.71	.00	.00	Dec 12/13, 12 AHS Board meeting
03/12/2012	302874432	AIR CAN 0142115159936, AIR CANADA	37.80	CAD	37.80	.00	.00	Dec 12/13, 12 AHS Board meeting seat selection
04/12/2012	303158584	SUTTON PLACE HOTEL EDM, LODGING HOTELS, MOTELS, RESORTS	152.97	CAD	152.97	.00	.00	Dec 3, 12 Pref Access Inquiry
12/12/2012	303776199	AIR CAN 0142115470170, AIR CANADA	422.38	CAD	422.38	.00	.00	Dec 17, 12 AHS Operational meetings & AH
12/12/2012	303776200	AIR CAN 0142115470170, AIR CANADA	37.80	CAD	37.80	.00	.00	Dec 17, 12 AHS operational meetings seat selection
13/12/2012	303776201	THE WESTIN EDMONTON, WESTIN HOTELS	166.46	CAD	166.46	7.51	.00	Dec 12, 12 AHS Board meeting
14/12/2012	303914730	WESTJET 8380619976146, Westjet Airlines	5.25	CAD	5.25	.00	.00	Dec 17, 12 meeting rescheduled WS seat selection
14/12/2012	303914731	WESTJET 8382186291792, Westjet Airlines	300.43	CAD	300.43	.00	.00	Dec 17, 12 return flight booked for anticipated late AH meeting - credit
17/12/2012	304130437	YELLOW CAB, LIMOUSINES AND TAXICABS	66.70	CAD	66.70	3.18	.00	Dec 3, 12 Transportation - Pref Access Inquiry
17/12/2012	304130438	YELLOW CAB, LIMOUSINES AND TAXICABS	66.70	CAD	66.70	3.18	.00	Dec 4, 12 transportation Pref Access Inquiry
17/12/2012	304130439	YELLOW CAB, LIMOUSINES AND TAXICABS	66.70	CAD	66.70	3.18	.00	Dec 12, 12 transportation AHS Board meeting
17/12/2012	304130440	YELLOW CAB, LIMOUSINES AND TAXICABS	66.70	CAD	66.70	3.18	.00	Dec 17, 12 transportation AHS operational meetings
17/12/2012	304130441	WESTJET 8380619976148, Westjet Airlines	-5.25	CAD	-5.25	.00	.00	Dec 17, 12 meeting rescheduled seat selection refunded

SAA DL

Signatures		
Cardholder Designate (If Applicable)		
By signing this statement		
<ul style="list-style-type: none"> I hereby certify that I have reviewed and reconciled this statement in BMO details 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. 		
<hr/>	<hr/>	
Name of Cardholder Designate	Cardholder Designate Position/Title	
<hr/>	<hr/>	
Signature of Cardholder Designate	Date of Signature	
Cardholder		
By signing this statement		
<ul style="list-style-type: none"> I hereby certify that the P-Card issued to be 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). 		
<hr/>	<hr/>	
MEGRAN, DAVID Name of Cardholder	EXECUTIVE VP & CHIEF MEDICAL Cardholder Position/Title	
	<hr/>	
Signature of Cardholder	Jan 2 / 13 Date of Signature	
Approver Designate (If Applicable)		
By signing this statement		
<ul style="list-style-type: none"> 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 		
<hr/>	<hr/>	
Name of Approver Designate	Approver Designate Position/Title	
<hr/>	<hr/>	
Signature of Approver Designate	Date of Signature	
Approver		
By signing this statement		
<ul style="list-style-type: none"> I hereby certify that the P-card issued to be 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). 		
<hr/>	<hr/>	
Deb Rhoads Name of Approver	Acting CFO & SVP Finance Approver Position/Title	
	<hr/>	
Signature of Approver	Jan 14 / 13 Date of Signature	
Submit approved statement with attachments to Accounts Payable:		
Attach:	Address:	
<ul style="list-style-type: none"> Original itemized receipts Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts Disputes letter 	Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #:	Reviewed by:	Date:
<hr/>	<hr/>	<hr/>

①

AFMC

Association of Faculties of Medicine of Canada
800-265 Carling Avenue
Ottawa, ON K1S 2E1
(613) 730-0687 x233

INVOICE

Invoice No. 916
Date 11/09/2012
Ship Date:
Page: 1
Re: Credit

Sold to:
Alberta Health Services
Dr. David Megran
[Redacted]

Ship to:
Alberta Health Services
Dr. David Megran
[Redacted]

Office of the
Chief Medical Officer
Alberta Health Services
rec'd. NOV 19 2012
Copy to: _____

Business No.: 10673 2779 RT 0001

Quantity	Description	Tax	Unit Price	Amount
1	2012 National Symposium on the Future of Canada's Academic Health Sciences Centres		250 00	250 00
<i>paid by P. Card Nov. 22, 2012.</i>				
Shipped By _____ Tracking Number _____				
Terms, Net 15. Due 11/24/2012.				
Comment: Please return copy of invoice with payment. Thank You.			Total Amount 250 00	
Sold By _____				



THE ASSOCIATION OF FACILITIES
265 CARLING AVE. SUITE
OTTAWA, ON

Term ID: 22246372

Purchase



MASTERCARD

Entry Method: M

Total: \$ 250.00

2012/11/22 11:10:50

Seq #: 0018953022 Appr Code: 111050

Resp Code: 01/02?

APPROVED
Thank You

Card No. Exp.

MONTH/YEAR

Return this copy for your records

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>

Conference: National Symposium
on the future of Canada's
Academic HSE

WESTIN

HOTELS & RESORTS

2

Dr Megran, David	Page Number	1	Invoice Nbr	1000121025
	Guest Number		Arrive Date	11-22-2012
	Folio ID		Depart Date	11-23-2012
	No. Of Guest	1		
	Room Number	2030		
	Time	11-23-2012 08:00		

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-22-2012	RT2030	Room	\$195.00	
11-22-2012	RT2030	Tax-HST Rooms	\$25.35	
11-23-2012	MC	MasterCard		\$-220.35
		** Total	\$220.35	\$-220.35
		** Balance	\$0.00	

0.00
0.00
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0.00

The Westin Ottawa HST vendor # 861336493RT0002

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

Dec 4, 12. TRAVEL booked to attend ^{AAS} operational meetings

(3+4)

From: Air Canada
To: Diane Beauvais-bishop
Subject: Air Canada - 04-Dec: Calgary - Edmonton (booking ref: LI5Y4A) - seat selected
Date: November 26, 2012 13:09:19

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

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 online.
Air Canada check in kiosk

Hotels in Edmonton

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

Booking Information

Booking Reference: **LI5Y4A**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr David W Megran
david.megran@albertahealthservices.ca

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8380 ¹	Calgary (YYC) Tue 04-Dec 2012 06:00	Edmonton, Edmonton Int'l (YEG) Tue 04-Dec 2012 06:59	0	0hr59	DH3	Tango, P
AC8175 ¹	Edmonton, Edmonton Int'l (YEG) Tue 04-Dec 2012 16:30	Calgary (YYC) Tue 04-Dec 2012 17:16	0	0hr46	CRJ	Tango, P

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr David W Megran : Adult (16+), Ticket Number: 0142114924951

Air Canada - Aeroplan : ██████████ Meal Preference : **None**
 Payment Card: ██████████ Special Needs: **None**
 Seat Selection: AC8380 5D Paid , AC8175 9D Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	119.00
Return Flight - <u>Tango</u>	119.00
<u>Surcharges</u>	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.31
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	342.56

Options

Departing Flight - <u>Tango</u>	
 Advance Seat Selection	18.00
Return Flight - <u>Tango</u>	
 Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare, taxes and options (per passenger)	380.36
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$380.36

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

- Air Canada: \$342.56 (Airfare - per ticket)
- Air Canada: \$37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142114924951

enRoute City Guide

Edmonton

Dec 3+4, 2012

Preferential access inquiry (5+6)

Change Flights Review Purchase Seats Itinerary

Itinerary/Receipt

Print Itinerary

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.

Email Itinerary

Add to calendar

Passengers Mr David Megran

Flight	From	To	Depart	Arrive
AC8148	Calgary (YYC)	Edmonton (YEG)	14:30 Mon 03-Dec 2012	15:24 Mon 03-Dec 2012
AC8161	Edmonton (YEG)	Calgary (YYC)	19:30 Tue 04-Dec 2012	20:23 Tue 04-Dec 2012

Airfare	56.00
Taxes	0.00
Transportation charges	2.80
Other charges	157.50
Grand Total	\$216.30

Original travel booked on Nov 26, 12 to attend AHS operational meetings on Dec 4, 12.

change fee to accommodate attendance @ Preferential access inquiry

View detailed Itinerary/Receipt

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.

AIR CANADA

Booking Information

Booking Reference: LI5Y4A

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr David Megran
david.megran@albertahealthservices.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8148 ¹	Calgary (YYC) Mon 03-Dec 2012 14:30	Edmonton, Edmonton Int'l (YEG) Mon 03-Dec 2012 15:24	0	0hr54	DH3	Tango, G	
AC8161 ¹	Edmonton, Edmonton Int'l (YEG) Tue 04-Dec 2012 19:30	Calgary (YYC) Tue 04-Dec 2012 20:23	0	0hr53	DH3	Tango, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr David Megran : Adult (16+), Ticket Number: 0142115085826

Air Canada - Aeroplan : [Redacted]
Payment Card: [Redacted]
Seat Selection: AC8148 7D, AC8161 7C

Meal Preference: Regular
Special Needs: None

Additional charges and/or refund summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$216.30 CAD ✓

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

- Air Canada: \$58.80 (Airfare)
- Air Canada: \$157.50 (Change fee per ticket)

Ticket number(s): 0142115085826

Fare Rules

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

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

- **Changes:**

- Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby is not permitted.
- 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.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- On Air Canada-operated flights, earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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Dec 12+13, 2012

7+8

AHS Board meeting
Edmonton.

From: Diane Beauvais-bishop
To: Diane Beauvais-bishop
Subject: FW: Air Canada - 12-Dec: Calgary - Edmonton (booking ref: K8VAZA) - seat selected
Date: December 03, 2012 14:32:58

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: December 03, 2012 13:22
To: Diane Beauvais-bishop
Subject: Air Canada - 12-Dec: Calgary - Edmonton (booking ref: K8VAZA) - seat selected

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

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.](#)



Booking Information

Booking Reference: K8VAZA

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

Main Contact:

Mr David W Megran
david.megran@albertahealthservices.ca

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*).
- **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
AC8380 ¹	Calgary (YYC) Wed 12-Dec 2012 06:00	Edmonton, Edmonton Int'l (YEG) Wed 12-Dec 2012 06:59	0	0hr59	DH3	Tango, P	
	Edmonton, Edmonton Int'l	Calgary (YYC)					

AC8151¹ (YEG) Thu 13-Dec 2012 0 0hr53 DH3 Tango,
 Thu 13 Dec 2012 16:53 N
 16:00

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr David W Megran : Adult (16+), Ticket Number: 0142115159936

Air Canada - Aeroplan [REDACTED] Meal Preference : **None**

Payment Card: [REDACTED] Special Needs: **None**

Seat Selection: AC8380 **5C Paid** , AC8151 **5C Paid**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	99.00
Return Flight - <u>Tango</u>	162.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.46
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	366.71

Options

Departing Flight - <u>Tango</u>	
 Advance Seat Selection	18.00
Return Flight - <u>Tango</u>	
 Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare, taxes and options (per passenger)	404.51
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$404.51

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

- Air Canada: \$366.71 (Airfare - per ticket)
- Air Canada: \$37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142115159936

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

Dr David Megran



Room Number : 0809
 Arrival Date : 12-03-12
 Departure Date : 12-04-12
 Page : 1 of 1
 Folio Number : 
 Confirmation : 17227415
 Cashier : 330

INFORMATION INVOICE

Company Name : Government of Canada*

GST No: 121767065 RT 0001

12-04-12

Date	Description	Charges	Credits
12-03-12	Room Charge	139.00	
12-03-12	Room Alberta Tourism Levy	5.56	
12-03-12	Room D.M.F.	1.39	
12-03-12	Room GST	6.95	
12-03-12	Room D.M.F. GST	0.07	
12-04-12	Mastercard  		152.97
Total		152.97	152.97
Balance		0.00	CAD

Room GST	6.95
F&B GST	0.00
Misc GST	0.07
Total	7.02

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
 email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

Dec 17, 12.

AHS Operational meetings

(10+17)

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **PPY4BV**

Print Itinerary

An email booking confirmation has been sent to: david.megran@albertahealthservices.ca.

Email Itinerary

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

Add to calendar

Passengers Mr David w Megran

Flight	From	To	Departure	Arrival
AC8380	Calgary (YYC)	Edmonton (YEG)	06:00 Mon 17-Dec 2012	06:59 Mon 17-Dec 2012
AC8151	Edmonton (YEG)	Calgary (YYC)	16:00 Mon 17-Dec 2012	16:53 Mon 17-Dec 2012

Airfare	314.00
Charges	36.00
Taxes, fees, charges and commissions	110.16
Travel Insurance	Purchase Travel Insurance
Grand Total	\$460.16
Canadian dollars	

View detailed Itinerary/Receipt

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.

Booking Information



Booking Reference: **PPY4BV**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr David W Megran
david.megran@albertahealthservices.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8380 ¹	Calgary (YYC) Mon 17-Dec 2012 06:00	Edmonton, Edmonton Int'l (YEG) Mon 17-Dec 2012 06:59	0	0hr59	DH3	Tango, G	
AC8151 ¹	Edmonton, Edmonton Int'l (YEG) Mon 17-Dec 2012 16:00	Calgary (YYC) Mon 17-Dec 2012 16:53	0	0hr53	DH3	Tango, N	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr David W Megran : Adult (16+), Ticket Number: 0142115470170

Air Canada - Aeroplan :		Meal Preference:	None
Payment Card:		Special Needs:	None
Seat Selection:	AC8380 5D Paid , AC8151 8C Paid		

Purchase Summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$460.16 CAD

AHS Board meeting - Edmonton

(12)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636 / 780-428-1454
http://www.westin.com/edmonton



Dr Megran, David	Page Number	1	Invoice Nbr	1000094412
Alberta Health Services	Guest Number	[REDACTED]	Arrive Date	12-12-2012
[REDACTED]	Folio ID	[REDACTED]	Depart Date	12-13-2012
	No. Of Guest	1		
	Room Number	410		
	Club Account	[REDACTED]		
	Time	12-13-2012 11:00		

Invoice

Date	Reference	Description	Charges	Credits
12-12-2012	G284	Internet And/or Business Ctr	\$9.48	
12-12-2012	G284	GST	\$0.47	
12-12-2012	RT410	Room Charge	\$149.00	
12-12-2012	RT410	DMF	\$1.49	
12-12-2012	RT410	Tourism Levy	\$6.02	
12-13-2012	MC	Mastercard		\$-166.46
		** Total	\$166.46	\$-166.46
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-12-2012	\$149.00	\$0.00	\$6.02	\$0.00	\$9.95	\$1.49	\$166.46	\$0.00
12-13-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-166.46
Total	\$149.00	\$0.00	\$6.02	\$0.00	\$9.95	\$1.49	\$166.46	\$-166.46

Your SPG Account [REDACTED] earned at least 298 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

(1344)

meeting rescheduled



English Login
12 hr display Sign Up Now

\$ 300.43 credit

Home Account Contact Us Help

My Profile My Itineraries

Print eTicket

eTicket Receipt

Prepared For
MEGRAN, DAVID MF.

WESTJET RESERVATION CODE	GEQNSY
ISSUE DATE	14Dec2012
TICKET NUMBER	8382186291792
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Dec	WESTJET WG 302	EDMONTON INTL AB, CANADA Time 4:45pm	CALGARY INTL AB, CANADA Time 5:34pm	Fare Family Regular Seat Number 13C PREMIUM (PAID) Conf # 6356199761-0 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YYC242.00YAR CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 14.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL) CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 300.43

Additional Fees not included in Fare

CAD 5.00 (0.25 XG) - YEG YYC - [REDACTED]
(PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

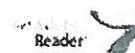
Thank you for choosing WestJet

QST # 12C2807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight!
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#), it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code share partners, visit our [code-share baggage](#) info page.
- **Positive identification** is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate to see you unable to board your flight.
- 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.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:
 - [Fares, taxes and fees \(Change/cancel guidelines, baggage fees, service fees and other taxes and fees\)](#)
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [ID requirements](#) (For adults, children and infants on domestic, transborder and international flights)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services \(Buy on board, up! magazine and more\)](#)
 - [Inflight entertainment](#) (Channel line-up, and pay-per-view movies and TV programs)
- 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 Aeriel Place N.E., Calgary, Alberta Canada T2E 3J1.



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Dec 3, 12 - preferential access inquiry. (15)

The Preferred Choice

CHARGE TO: ACCOUNT NO.

YELLOW CAR (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-4500

AUTH NO 083254	DRIVER 	UNIT NO R15
TIME 15:24	DAY 03	MO Dec
	TR 12	

4683911

OST # 100400020

G.S.T.#

FROM

Airport

TO

889 Sutton Place

PRINT NAME

Mr David Mayton

CUSTOMER'S SIGNATURE

X

FARE	
TAX	
TOTAL	66.70

THE ISSUER OF THE CARD IDENTIFIED ON THIS RECEIPT ACCEPTS PAYMENT FOR THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY... SUBJECT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE USE OF THIS CARD.

MERCHANT COPY

Dec 4, 12 Preferential access inquiry (16)

The Preferred Choice

12/02/04 2014-11/11 PRT Domestic 00000 All rights reserved. - 0305

CHARGE TO ACCOUNT NO

[Redacted]

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-6500

AUTH NO 083217	DRIVER 15	UNIT NO 815
TIME 17:45	DAY 04	NO 12
	YR 2012	

4408505

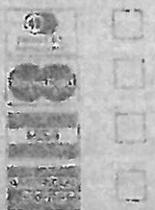
GST # 100403070
G.B.T.#

FROM
SSP

TO
Airport

PRINT NAME
DR. DAVID McGRAN

CUSTOMER'S SIGNATURE
X



FARE	
INTL	
GRATUITY	
TOTAL	66.70

MERCHANT COPY

THE ISSUES OF THE CARD IDENTIFIED ON THIS RECEIPT ARE AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. THE CARD IS TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Dec 12, 12 Board meeting

177

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

YELLOW #11 (780) 462-3456
PRESTIGE (780) 462-4444
 CARS

ADMINISTRATIVE USE ONLY:
 ATTN NO. [REDACTED] DATES: 12/12/12 PART NO. 815
 TIME: 6:59 PM NO. 12/12/2012

SET # 10049000
 U.S.T.# [REDACTED]

FROM: **Alipost**

TO: **SSP**

PRINT NAME: **DR. DAVID McGRATH**

CUSTOMER'S SIGNATURE: **X**

4408506

EASE	
EXT	
CHARGE	
TOTAL	66.70

THE ISSUER OF THIS CARD IS NOT RESPONSIBLE FOR THE PAYMENT OF THIS CARD. THE CARDHOLDERS SHALL BE RESPONSIBLE TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION OF THIS CARD TO THE MERCHANT. THE CARDHOLDERS SHALL BE RESPONSIBLE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

The Preferred Choice

ISSUE # 10049000

MERCHANT COPY

Dec 11, 2012 Operational meeting

18

The Preferred Choice
 1-800-555-5555 • All Drivers & Vehicles are Fully Insured • 8885

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

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 463-8500

UNIT NO: 815
 DRIVER: TJ
 TIME: 12:30
 DAY: 17
 MO: 12
 YR: 2012

FROM: SSP
 TO: Airport
 PRINT NAME: DR. DAVID NEHRAN.
 CUSTOMER'S SIGNATURE: X

4454801

TAX	
TIP	
GRAVITY	
TOTAL	66.70

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 GOVERNING THE USE OF SUCH CARD.

MERCHANT COPY



English | English (Canada) | Français

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My Profile | My Itineraries

Print eTicket

eTicket Receipt

Prepared For
MEGRAN, DAVID MR

\$300.43 Credit

[TICKET REFUNDED]

\$5.25 - Refund for seat selection.

WESTJET RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

GEQNSY
14Dec2012
8382186291792
WESTJET
WestJet/SSV/

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Dec	WESTJET WS 102	EDMONTON INTL AB CANADA Time 4:46pm	CALGARY INTL AB CANADA Time 5:31pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YAR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :
Endorsement / Restrictions	NONREF FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YYC242.00YAR CAD242 00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 14.31 XG (GST FOR CANADA EXCEPT ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - CANADA EXCEPT ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (SERVICE FEE - FUEL) CAD 9.00 YQI (SERVICE FEE - INSURANCE)
Total Fare	CAD 300.43

TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY) Travel Period from: 03-Nov-12 to 17-Dec-12

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

Name	Dr. David Meqran	Position (Title)	EVP & CMO, Central Operations	Employee # (E-People)	[Redacted]	Employee # (Legacy)	
Location	Calgary Southport Tower	Dept	EVP & CMO	Union	N/A	Business Phone #	[Redacted]
What is your former legacy region (prior to AHS consolidation)?						Ext	Out-of-Province Travel Yes
						Please click in cell and select from dropdown menu →	
						Calgary Health	

SECTION E Finance Coding & Total Claim

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

Total - Section B - Travel - Pg 2					Total - Section C&D - Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT	
Pg	Bal Unit	Location	Functional Centre (FC)	Total	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total		
2A	101	0000	71110000012	\$627.00						Total Section B	\$627.00
2B										Total Section C&D	
2C										Less Cash Advance	
2D										TOTAL CLAIM	\$627.00
				\$627.00						625.95	

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

SECTION F Authorization

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

Claim Prepared by (PRINT ONLY) Diene Beauvais-Bishop Phone # [Redacted] Ext [Redacted]

I hereby certify that the expenses listed are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf Alberta Health Services or other organization.

Employee Signature [Signature] Date JAN 2, 2013

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

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

Signature [Signature] Title Acting CFO - SVP Finance Date Jan 14/13

Approved By (PRINT ONLY) _____ DOFA Level _____ Position # _____ Phone # _____ Ext _____

Signature _____ Title _____ Date _____

(OK) ok w/ note attached

Jan 14, 13 to Public Release

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 - 0030 - 7111000012 Emp # (E-People) [REDACTED] Emp # (Legacy) [REDACTED] Page 2A

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

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

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

Date dd-mm-yy	Purpose of Travel 55 characters maximum (length of standard line)	Province US, or Out of N.America	What is travel related to?	Meal (Select from dropdown)		Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)	
				Type	w/receipt w/o receipt or per diem							
23-Nov-12	Annual Symposium A/MIC in Ottawa	ON	Meeting			\$375.00						
1-Dec-12	Taxi - Southport Tower to Airport (AHS Board meeting)	AB	Meeting			\$70.00						
12-Dec-12	AHS Board meeting - Edmonton	AB	Meeting	BD	\$31.00							
13-Dec-12	Taxi - Airport to Southport Tower (AHS Board meeting)	AB	Meeting		29.95	\$75.00						
17-Dec-12	Taxi - Airport to Southport Tower (Operations meet)	AB	Meeting		DBB	\$75.00						
	5 travel for this mtg is on p-card											
SUBTOTALS						\$31.00	\$598.00					Total Kms

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

→ 29.95

Enter \$0.505 OR rate per Union Agreement

Mileage \$

Travel \$ Subtotal \$627.00

Enter on page 1 TOTAL TRAVEL \$ 625.95

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

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: MJR7X5

Name: Mr David Megran
E-mail: DAVID.MEGRAN@ALBERTAHEALTHSERVICES.CA
Form of payment: XXXXXXXXXX

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

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8986	Ottawa (YOW)	Montreal Trudeau (YUL)	DH1	U	Confirmed
<i>Operated by:</i>	Fri 23-Nov 2012	Fri 23-Nov 2012			
<i>Air Canada Express-Jazz</i>	17:10	17:53			
Seat number(s) requested: 6F					
AC155	Montreal Trudeau (YUL)	Calgary (YYC)	E90	N	Confirmed
	Tue 27-Nov 2012 18:00	Tue 27-Nov 2012 20:38			
Seat number(s) requested: 27C					

Passenger Information

Passenger 1
Name: Mr David Megran
Frequent Flyer Pgm: XXXXXXXXXX
Ticket number: 014 2114 707455
Program number: XXXXXXXXXX

Fare Summary after attending the National Symposium in Ottawa on November 23, 2012, Dr Megran made a personal trip to Montreal. Of the cost of this airfare (\$961.27), we are requesting Reimbursement of \$376⁰⁰ which would have been the cost of the ^{Return} airfare from Ottawa to Calgary. (See attached).

Passenger: 1 Ticket number 014 2114 707455

Date of issue	19-Nov 2012
Fare Amount in Canadian dollars:	791.00
<i>(Including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.25
Combined Taxes *see fare calculation below (XT)	154.77
Total Fare in Canadian dollars:	961.27
Options	
Seat selection fee in Canadian dollars	31.00
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	4.03
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

***Fare calculation:**

23NOV12YOW AC YMQ Q12.00R400.00AC YYC Q23.00R356.00CAD791.00
 END ROE1.00 XT107.28RC2.49XQ45.00SQ

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

- 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

Select Flights

Search **Select** Review Passengers Purchase Seats Itinerary

Displ

All fares displayed on this page are in **Canadian dollars**, per person per one-way, and **do not include taxes, fees, charges or surcharges**. Learn more...

[Learn more...](#)

[Learn more...](#)

Select departing flight

Day's lowest fare→	Sun 18-Nov	Mon 19-Nov	Tue 20-Nov	Wed 21-Nov	Thu 22-Nov	Fri 23-Nov	Sat 24-Nov	Sun 25-Nov	Mon 26-Nov	Tue 27-Nov	Wed 28-Nov
	N/A	N/A	\$376	\$376	\$376	\$336	\$336	\$336	\$336	\$316	\$269

From: **Ottawa, Ottawa Int'l, ON (YOW)**

To: **Calgary, Calgary Int'l, AB (YYC)**

Op.	Flights	Depart	Arrive	Aircraft	Connections	Tango	Tango Plus	Latitude	Executive Class Lowest
Direct Flights									
	AC113	07:00	09:24	E90		\$336	\$376	\$736	-
	AC167	18:50	21:14	E90		-	\$376	\$736	-
Connecting flights									
	AC479	06:00	07:00	319	Toronto (YYZ)	\$336	\$376	\$736	-
	AC117	08:00	10:10	319					
	AC441	07:00	08:00	319	Toronto (YYZ)	-	\$436	\$796	-
	AC119	10:00	12:10	319					
	AC443	08:00	09:00	319	Toronto (YYZ)	\$336	\$376	\$736	-
	AC119	10:00	12:10	319					
	AC445	09:00	10:00	E90	Toronto (YYZ)	\$336	\$376	\$736	-
	AC173	12:00	14:10	320					
	AC447	10:00	11:00	319	Toronto (YYZ)	\$336	\$376	\$736	-
	AC173	12:00	14:10	320					
	AC449	11:00	12:00	E90	Toronto (YYZ)	\$336	\$376	\$736	-
	AC121	14:00	16:10	319					
					Toronto				

AHS Board
meeting
Edmonton

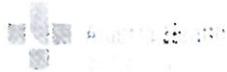
Driver #	2155	Car #	851
To:	AIRPORT		
From:	AHS - SOUTHPORT		
Date:	12/12/12	Amount:	70.00
GST#	133282248		

AHS Board
meeting in
Edmonton

Driver #	2155	Car #	851
To:	AHS - SOUTHPORT		
From:	AIRPORT		
Date:	12/13/2012	Amount:	75.00
GST#	133282248		

AHS operational
meetings

Driver #	2155	Car #	851
To:	AHS - SOUTHPORT		
From:	AIRPORT		
Date:	12/13/2012	Amount:	75.00
GST#	133282248		



TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

SECTION A - Employee Details (for AHS Staff ONLY) Travel Period from: 1-Jun-12 to 30-Jan-12

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

Name: Dr David Magran	Position (Title): Exec Vice President & Chief Medical Officer	Employee # (E-People): [REDACTED]	Employee # (Legacy):
Location: SPT Third Floor	Dept: EVP & CMO Office	Union:	Business Phone #: [REDACTED] Ext: Out-of-Province Travel
What is your former legacy region (prior to AHS consolidation)?		Please click in cell and select from dropdown menu → Calgary Health	

SECTION E Finance Coding & Total Claim

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

Total - Section B - Travel - Pg 2					Total - Section C&D - Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total			
2A	101	0000	71110C00012	426.68	101	0000	71110C00012	61022000	426.68	Total Section B		
2B										Total Section C&D	\$426.68	
2C										Less Cash Advance		
2D										TOTAL CLAIM	\$426.68	
									**User to enter Coding at \$ amounts	\$426.68		

NOTE: These fields do not automatically fill for Section C&D

SECTION F Authorization

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

Claim Prepared by (PRINT ONLY) Diane Beechals-Bishop Phone # [REDACTED] Ext [REDACTED]

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: [Signature] Date: Jan 3, 12

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

Approved By (PRINT ONLY) Deborah Rhodes DOFA Level 2/3 Position # [REDACTED] Phone # [REDACTED] Ext [REDACTED]

Signature: Deborah Rhodes Title: Acting CFO & SVP, Finance Date: Jan. 14/12

Approved By (PRINT ONLY) _____ DOFA Level _____ Position # _____ Phone # _____ Ext _____

Signature _____ Title _____ Date _____

OK
 ok w/ note attached

EXPENSE CLAIM DETAILS

SECTION C Other Expenses	Emp # (E-People) ██████████	Emp # (Legacy)	Page 3
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ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

- If expenses are for travel, gas, etc., go to Section B on pg 2. Relocation, Continuing Education, Business Insurance, miscellaneous expenses are claimed in Section C - Other Expenses.
- If **NOT** claiming any expenses in Sections C or D, this page does **NOT** have to be submitted.

Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E

Date dd-mmm-yy	Purpose of Expense 70 characters maximum (length of shaded area)	Finance Coding			Secondary/ Expense eg. 41000000 (8 characters)	Continuing Education Select type from dropdown menu (if applicable)	GST Is ON till slip/receipt, enter total amount in this column WITH GST	GST Is NOT on till slip/receipt, enter total amount in this column	TOTAL OTHER \$
		Bal Unit	Location	Functional Centre					
11-Sep-12	Telus cell phone September	101	0000	71110000012	61022000		\$135.35	\$135.35	
11-Nov-12	Telus cell phone November	101	0000	71110000012	61022000		\$135.82	\$135.82	
11-Dec-12	Telus cell phone December	101	0000	71110000012	61022000		\$155.51	\$155.51	

SECTION D Foreign Currency	ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement) If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable.
Please click on the following link for the Bank of Canada exchange rate using the date of expense	Bank of Canada Currency Converter → Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date cells then select convert which will give the exchange rate - enter this amount in exchange rate column

Date dd-mmm-yy	Purpose of Expense 70 characters maximum (length of shaded area)	Finance Coding			Secondary/ Expense eg. 41000000 (8 characters)	Foreign Currency Amount	Currency Type	Exchange Rate	Canadian Value
		Bal Unit	Location	Functional Centre					

Expenses Paid (Retain a copy for your records)
Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization
- 3 of 3 -

DAVID W. MEGRAN

BILL DATE : 11-Sep-12
PAGE 1 of 3

CLIENT N° : [REDACTED]



Changes to additional calling minute rates

Starting October 21, 2012 the rates for local airtime and for long distance service within Canada and from Canada to the U.S. will increase to \$0.45/min. These rates will only apply for minutes used above your monthly plan or add-on limit. Long distance calls also use local airtime, charged separately. If you don't already have an add-on, purchase one for as low as \$3/month and get an extra 30 min. Learn more at telusmobility.com/rateupdate

Changes in text message pay-per-use rates

As of November 1, 2012 the pay per use rate for sending and receiving text messages within Canada will increase to \$0.25/message. This rate also applies to text messages that are sent from Canada to the U.S.

Changes in our Reconnection fees

Starting November 1, 2012 the Reconnection Fee is increasing to \$35 (current, \$30). This is the fee charged to restore a suspended service.

For ways to conveniently pay your invoice, including Pre-Authorized Payments, please visit telusmobility.com/billing

Thank you for choosing TELUS.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 2.45
Value Added Services	\$ 17.00
Other Charges and Credits	\$ 2.00
Other Fees	\$ 7.45
Taxes	
GST/HST	6.45
Total Taxes	\$ 6.45
Total Current Charges	\$ 135.35

YOUR LAST BILL

Amount of Last Bill 11-Aug-12	\$ 156.40
Payments	\$ -156.40
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 08-Sep-12 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 135.35

PTLPS01A 33683 HRI - 2 - 1 - 8 - - 182681



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 09-Oct-12
[REDACTED]	11-Sep-12	\$ 135.35

Payable on receipt

PTLPS01A E S 33683
000000163 T145(N)

DAVID W. MEGRAN



Amount of Payment

Please make cheques payable to TELUS
Please do not staple

020010009862500000001353500000000000

00555 900

96

DAVID W. MEGHAN

BILL DATE : 11-Nov-12
PAGE 1 of 3

CLIENT N° : [REDACTED]



Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Enjoy more great Wagjag deals for less

As a TELUS mobility customer, you can get an exclusive \$10 credit per month towards any purchases on Wagjag.com. To sign up for Wagjag and get your \$10 credit please visit wagjag.com/telus

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Thank you for choosing TELUS.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 2.45
Data and Other Services	\$ 0.45
Value Added Services	\$ 17.00
Other Charges and Credits	\$ 2.00
Other Fees	\$ 7.45
Taxes	
GST/HST	6.47
Total Taxes	\$ 6.47
Total Current Charges	\$ 135.82

YOUR LAST BILL

Amount of Last Bill 11-Oct-12	\$ 153.67
Payments	\$ -153.67
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 08-Nov-12 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 135.82

PTLPS01A 33236 HRI - 2 - 1 - 11 - - 179349



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 06-Dec-12
[REDACTED]	11-Nov-12	\$ 135.82

Payable on receipt

PTLPS01A E S 33236
000000161 T145(K)
DAVID W. MEGHAN



Amount of Payment

[Redacted box for Amount of Payment]

Please make cheques payable to TELUS
Please do not staple

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1:00555 9001:

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CLIENT N° : [REDACTED]



Tips to help you stay connected when traveling

If you're looking to call /message back to Canada/US, dial "+1" before the phone number. To dial "+" on iPhone/Android, press and hold the zero. To dial "+" on a BlackBerry, press ALT then the letter "O"

To find out if international roaming is active on your phone, text TRAVEL to 7626. You can add international roaming using your TELUS online account

To save when travelling outside of Canada, purchase Travel Passes by logging into your online account

You can reach us anytime when traveling by calling *611, free from your mobile phone. You can also call 1-866-771-9666 (US), 1-416-940-5995 (International) - charges may apply

To learn more, please visit telusmobility.com/travel

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Thank you for choosing TELUS.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Talk \$100/1000/EW (contract)	\$ 100.00
Long Distance Charges	\$ 21.15
Data and Other Services	\$ 0.50
Value Added Services	\$ 17.00
Other Charges and Credits	\$ 2.00
Other Fees	\$ 7.45
Taxes	
GST/HST	7.41
Total Taxes	\$ 7.41
Total Current Charges	\$ 155.51

YOUR LAST BILL

Amount of Last Bill 11-Nov-12	\$ 135.82
Payments	\$ -135.82
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 08-Dec-12 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 155.51

PTLPS01A 32617 HRI - 2 - 1 - 7 - 176037

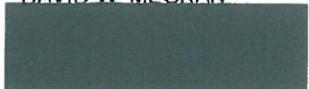


Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 07-Jan-13
[REDACTED]	11-Dec-12	\$ 155.51

Payable on receipt

PTLPS01A E S 32617
 000000159 T145(J)
 DAVID W. MEGRAN



Amount of Payment

Please make cheques payable to TELUS
 Please do not staple

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96