

## Board and Executive Expense Report

**Name** David O'Brien  
**Title** SVP, Primary and Community Care  
**Location** Lethbridge  
 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 to December 2012	P-Card	Travel for various meetings	896			653	1,549			
<b>Total</b>			\$ 896	\$ -	\$ -	\$ 653	\$ 1,549	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,549

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

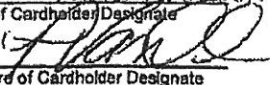
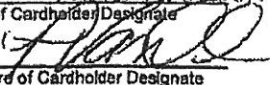
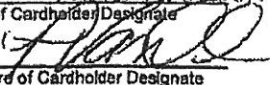






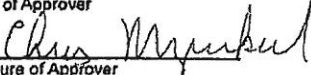
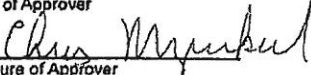
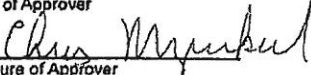
### 4) Other

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

<b>Instruction:</b>			
<ul style="list-style-type: none"> <li>• Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement</li> <li>• Cardholder AND Approver's signatures required where indicated below</li> </ul>			
<u>O BRIEN, DAVID</u>	<u>SENIOR VICE PRESIDENT</u>	Billing Reporting Period:	<u>20/12/2012</u>
Cardholder's Name	Cardholder's Position/Title		
<u>SENIORS HEALTH</u>	<u>LETHBRIDGE</u>	Total Statement Amount:	<u>\$1,548.66</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>DAVID.OBRIEN@ALBERTAHEALTHSERVICES.CA</u>		Last 6 digits of the P-Card #:	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Cardholder's e-mail address			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/11/2012	301635515	WESTJET 8382185813270, Westjet Airlines	237.43	CAD	237.43	.00	.00	Flight - Edm to Calgary
20/11/2012	301736573	YELLOW CAB, LIMOUSINES AND TAXICABS	51.00	CAD	51.00	2.43		Taxi
20/11/2012	301736574	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	1.20	.00	Parking
20/11/2012	301736575	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	56.00	CAD	56.00	2.67		Taxi
27/11/2012	302294744	CO-OP TAXI, LIMOUSINES AND TAXICABS	51.00	CAD	51.00	2.43	.00	Taxi
27/11/2012	302294745	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	1.20	.00	Parking
27/11/2012	302294746	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	57.00	CAD	57.00	2.71		Taxi
27/11/2012	302470803	TASF 30047106663, TRAVEL AGENCIES AND TOUR OPERATORS	35.00	CAD	35.00	1.52		Flight
28/11/2012	302470804	TASF 10047106766, TRAVEL AGENCIES AND TOUR OPERATORS	35.00	CAD	35.00	1.52		Flight
28/11/2012	302470806	WESTJET 0002528333940, Westjet Airlines	392.25	CAD	392.25	.00	.00	Flight
30/11/2012	302470805	HUSKY CAL AIRPORT#1220, GAS / SERVICE STATIONS	24.34	CAD	24.34	1.16		Gas
30/11/2012	302470807	AVIS RENT A CAR, AVIS RENT A CAR	133.32	CAD	133.32	.00	.00	Car Rental
30/11/2012	302619551	CO-OP TAXI, LIMOUSINES AND TAXICABS	10.40	CAD	10.40	.50	.00	Taxi
30/11/2012	302619552	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	1.20	.00	Parking
30/11/2012	302874232	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	51.00	CAD	51.00	2.43		Taxi
04/12/2012	302986850	CO-OP TAXI, LIMOUSINES AND TAXICABS	60.00	CAD	60.00	2.86	.00	Taxi
04/12/2012	302986851	CUSTOM TRAVEL SOLUTION, TRAVEL AGENCIES AND TOUR OPERATORS	196.12	CAD	196.12	9.34	.00	Flight
04/12/2012	302986852	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	25.20	CAD	25.20	1.20	.00	Parking
04/12/2012	302986853	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	58.00	CAD	58.00	2.76		Taxi

<b>Signatures</b>					
<p><b>Cardholder Designate (If Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><u>Patti Vanderveelden</u> Name of Cardholder Designate</td> <td style="width:50%; border: none;"><u>F.A. to SVP</u> Cardholder Designate Position/Title</td> </tr> <tr> <td style="border: none;"> Signature of Cardholder Designate</td> <td style="border: none;"><u>Dec 24/12</u> Date of Signature</td> </tr> </table>		<u>Patti Vanderveelden</u> Name of Cardholder Designate	<u>F.A. to SVP</u> Cardholder Designate Position/Title	 Signature of Cardholder Designate	<u>Dec 24/12</u> Date of Signature
<u>Patti Vanderveelden</u> Name of Cardholder Designate	<u>F.A. to SVP</u> Cardholder Designate Position/Title				
 Signature of Cardholder Designate	<u>Dec 24/12</u> Date of Signature				
<p><b>Cardholder</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).</li> </ul> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><u>O BRIEN, DAVID</u> Name of Cardholder</td> <td style="width:50%; border: none;"><u>SENIOR VICE PRESIDENT</u> Cardholder Position/Title</td> </tr> <tr> <td style="border: none;"> Signature of Cardholder</td> <td style="border: none;"><u>Dec. 24, 2012</u> Date of Signature</td> </tr> </table>		<u>O BRIEN, DAVID</u> Name of Cardholder	<u>SENIOR VICE PRESIDENT</u> Cardholder Position/Title	 Signature of Cardholder	<u>Dec. 24, 2012</u> Date of Signature
<u>O BRIEN, DAVID</u> Name of Cardholder	<u>SENIOR VICE PRESIDENT</u> Cardholder Position/Title				
 Signature of Cardholder	<u>Dec. 24, 2012</u> Date of Signature				
<p><b>Approver Designate (If Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><u>Kristina Russell</u> Name of Approver Designate</td> <td style="width:50%; border: none;"><u>Exec. Admin Coordinator</u> Approver Designate Position/Title</td> </tr> <tr> <td style="border: none;"> Signature of Approver Designate</td> <td style="border: none;"><u>Dec 27 2012</u> Date of Signature</td> </tr> </table>		<u>Kristina Russell</u> Name of Approver Designate	<u>Exec. Admin Coordinator</u> Approver Designate Position/Title	 Signature of Approver Designate	<u>Dec 27 2012</u> Date of Signature
<u>Kristina Russell</u> Name of Approver Designate	<u>Exec. Admin Coordinator</u> Approver Designate Position/Title				
 Signature of Approver Designate	<u>Dec 27 2012</u> Date of Signature				
<p><b>Approver</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).</li> </ul> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><u>Chris Mazurkewich</u> Name of Approver</td> <td style="width:50%; border: none;"><u>EVP &amp; COO</u> Approver Position/Title</td> </tr> <tr> <td style="border: none;"> Signature of Approver</td> <td style="border: none;"><u>Dec 27/12</u> Date of Signature</td> </tr> </table>		<u>Chris Mazurkewich</u> Name of Approver	<u>EVP &amp; COO</u> Approver Position/Title	 Signature of Approver	<u>Dec 27/12</u> Date of Signature
<u>Chris Mazurkewich</u> Name of Approver	<u>EVP &amp; COO</u> Approver Position/Title				
 Signature of Approver	<u>Dec 27/12</u> Date of Signature				
<b>Submit approved statement with attachments to Accounts Payable:</b>					
<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-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>				
<b>Accounts Payable only:</b>					
Reference #:	Reviewed by:	Date:			

To EDM Continuing Care Collaborative Cmt  
 A#; AHS; ACCA; ASCAA; SHSA ①



103 8th Street S  
 Lethbridge, Alberta  
 T1J 2J4  
 Phone: 403-382-4699  
 Fax: 403-382-4691  
 www.custom.travel

Invoice No. : 55659  
 Invoice Date : 11/19/2012  
 Travel Consultant: Joni Kwan  
 Page No. : 1  
 Group No. :

C.H.R.

960 19th St. S.  
 Lethbridge, AB T1J 1W5

**Air Reservation**

Vendor : Westjet Web Confirmation No. : JTZNCE  
 Booking Status : Confirmed No. of Passengers : 1  
 Start Date : 11/20/2012 End Date : 11/20/2012  
 Passengers : O Brien/David



**Flights**

Westjet Web Tues 20 Nov Depart Edmonton (YEG) 4:45 PM  
 Flight 302 Tues 20 Nov Arrive Calgary (YYC) 5:33 PM

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 182.00	\$ 0.00	\$ 55.43	\$ 237.43
Prior Invoice Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 182.00	\$ 0.00	\$ 55.43	\$ 237.43
Paid By Credit Card MC				\$ (237.43)
Balance:				\$ 0.00

PASSENGERS ARE RESPONSIBLE FOR CONFIRMING FLIGHT TIMES 24 HOURS PRIOR TO SCHEDULED DEPARTURE

\*\* 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR CUSTOM TRAVEL SOLUTIONS TRAVELLERS. \*\*

\*\* PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.55/DAY \*\*\*

Simply follow the road signs to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10169 must be entered for rates to apply.

Suppliers' Terms-The terms and conditions of the Suppliers apply to the Travel Services and are available from us on request. Unless otherwise stated in the documents supplied to you, the Travel Services are non-refundable in whole or in part and have restrictions, fees and penalties relating to changes or cancellations

Please Read Carefully: The customer acknowledges that he/she have been offered and declined RBC Insurance travel insurance protection. This protection includes trip cancellation, baggage, medical and evacuation protection. Since you have declined this valuable protection, you are assuming any financial loss associated with

EDM for Collaborative  
TPNT to International  
Airport

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term ID: 45024124782203  
Item #: 0210  
MasterCard  
PURCHASE  
Card #: [REDACTED]

APP: A0000000041010

APPROVED

AMOUNT CARD \$43.00  
TIP CARD \$3.00  
TOTAL CARD \$51.00

Ref. #: C  
Auth. #: 175036  
Resp. Code: 00  
TUR: 4000000000  
TSI: E000

BOOK ON LINE AT EDMINTX1.COM  
THANK YOU FOR BEING OUR GUEST

6SI 10040070

Date: 2012/11/20 Time: 15:50:35  
Response: AUTH 175036

\*\*\*CUSTOMER COPY\*\*\*

EDM for Collaborative  
EDM International to  
TPNT

AIRPORT TAXI SERVICE29  
4608-101-51 16E5G9  
EDMONTON AB  
22296236

1111 PURCHASE 1111

11-20-2012 00 10 53  
Exp Date [REDACTED] Card Type MC  
Name: DAVID O'BRIEN  
Auth: 0064 070 MasterCard

Trade #: 10001 Operator [REDACTED]  
FV2229623601  
Inv. # 61  
Auth # 0064 070

Purchase \$54.00  
Tip \$2.00  
Total \$56.00

(00) APPROVED-THANK YOU

Return this copy for your  
records  
Customer copy

6SI 0064070 R10001

780-290-7070

Parking Calgary Inter  
national  
to EDM for Collaborative  
RECEIPT  
GST NO. R122556194

EXIT No. A3  
IN: 11/20/12 06:01  
OUT: 11/20/12 18:54  
DURATION: 0 12: 53  
PAID: \$25.20  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED] 80  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
10638 - 114 ST  
EDMONTON, AB T6H 3J7  
(780) 425-2525

EDM for AAMIMH  
Dr Eagle

ACCT TYPE: CREDIT CARD  
CARD NUMBER:

AB College of Social  
Workers to  
EDM International

CARD TYPE: MC  
DATE/TIME:  
12/11/27 15:02:39  
AUTH#: 170301

VEH/DRV: 0285 / 2082  
GST#:  
TXN ID: 961598

FARE: \$ 45.72  
FLAT: \$000.00  
EXTRAS: \$000.00  
TAX: \$ 2.28

FA+FL+EX+TAX: \$ 48.00  
TIP: \$ 3.00  
DISCOUNT: \$000.00

TOTAL: \$ 51.00

SIGNATURE:

Parking at  
Calgary International  
to EDM for Mtg w  
AAMIMH Dr Eagle

RECEIPT  
GST NO. R122556194

EXIT No. A2  
IN: 11/27/12 05:57  
OUT: 11/27/12 17:50  
DURATION: 0 11: 53  
PAID: \$25.20  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED] 99  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



7  
AIRPORT TAXY SERVICE39  
4608-101-ST T6E5G9  
EDMONTON AB  
22296426

1111 PURCHASE 1111

AT 11-2012 00:36:33

Exp Date Card Type NR  
Name DAVID O'BRIEN  
MasterCard

Trace # 650001 Operator 339  
FV2229642601

Inv # 252  
Auth # 103624 RKN 001065801

Purchase \$54.00  
Tip \$3.00  
Total \$57.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

CST 032040615 RT0001  
780-890-7070

EDM for AA/MIMH ;  
Dr Eagle  
EDM International  
to Standard Life  
Centre

13  
= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD  
CARD NUMBER:

CARD TYPE: MC  
DATE/TIME:  
12/11/30 10:52:02  
AUTH#: 125226

PRV: 0146 / 4229

TXN ID: 968657

FARE: \$ 8.00  
FLAT: \$000.00  
EXTRAS: \$000.00  
\$ 0.40

FA+FL+EX+TAX: \$ 8.40  
TIP: \$ 2.00  
DISCOUNT: \$000.00

\$ 10.40

SIGNATURE:

EDM for Safe Com  
SSP to Government  
House

14  
RECEIPT  
GST NO. R122556194

EXIT No. A3  
IN: 11/30/12 06:16  
OUT: 11/30/12 17:24  
DURATION: 0 11: 08  
PAID: \$ 25.20  
(GST INCLUDED)  
MASTERCARD

REF. 37  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

Parking @ CAL International  
to EDM for meeting w/  
AA/MIMH ; Dr Eagle

10



### Calgary Airport Husky

9100 Barlow Trail NE  
Calgary AB T3J 1C3  
(403) 260-8413

GST# R094297118 Merchant ID:4714267  
Receipt 71175684  
Type: SALE

Qty Name	Price	Total
1.87 Gas	\$ 1.089	\$ 24.34
PUMP:	1	
Litres:	22.343	
Subtotal		\$ 24.34
GST Included		\$ 1.16
Total Purchase		\$ 24.34

MasterCard  
 11/30/2012 12:15:49  
 122071EK 71 RESP:001 ISO:00  
 Ref:364001091073 Auth:191549  
 AID: A0000000041010  
 TVR: 0000008000 TSI: E800

Approved

No Signature Required

11/30/12 5:15.54 PM

Pos:71 Cashier:4 Store:1230

Earn FREE fuel faster.  
Register today at [myhuskyRewards.ca](http://myhuskyRewards.ca)

Drive EDM to CAL  
Fuel for Rental car

15

AIRPORT TAXI SERVICE27  
4608-101-ST T6E5G9  
EDMONTON AB  
22296194

|||| PURCHASE ||||  
 1-30-2012 08:30:29  
 Acct # [REDACTED] C  
 Exp Date [REDACTED] Card Type MC  
 Name: DAVID O'BRIEN  
 A0000000041010 MasterCard  
 Trace # 070019 Operator 603  
 FV2229619401  
 Inv. # 105  
 App # 103830 RRH 001007011

Purchase \$48.00  
 Tip \$3.00  
 Total \$51.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GST 130109474 RT0001  
780-890-7070

EDM for Safe.com  
EDM International to  
SSP.

7-17

ALBERTA HEALTH SERVICES  
960 19TH ST S  
LETHBRIDGE AB T1J 1W5



Custom Travel Solutions  
Ste 800, 2424 - 4th Street SW  
Calgary, Alberta T2S 2T4  
Phone: (403) 272-1000  
Fax: (403) 207-7911

Tuesday, 27 Nov, 2012 06:45 PM EST

Passengers: MR DAVID O BRIEN

Agency Record Locator: CFPDHO

Invoice Number: 0552215

[Click here](#) to view your itinerary/invoice or to add this trip to your calendar.

AIR	Friday, 30 Nov, 2012		
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<b>Westjet Airlines</b>	<b>Flight Number:</b> 0165	<b>Class:</b> L-Coach/Economy
<b>From:</b> Calgary, Canada	<b>Depart:</b> 07:00 AM	
<b>To:</b> Edmonton, Canada	<b>Arrive:</b> 07:53 AM	
<b>Stops:</b> 0	<b>Duration:</b> 0 hour(s) 53 minute(s)	
	<b>Status:</b> CONFIRMED	<b>Miles:</b> 163

Equipment: Boeing 737-800 Jet  
FREE ASEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE  
Westjet Airlines Confirmation number is **BVVCTX**  
Check in on-line to obtain boarding pass: [WESTJET](#)  
Click here for Baggage policies and fees: [WESTJET](#)

THANK YOU FOR CHOOSING CUSTOM TRAVEL SOLUTIONS  
TICKET IS ONREFUNDABLE AND CHANGES ARE SUBJECT  
AIRLINE RULES AND RESTRICTIONS

**Ticket/Invoice Information**

Passenger Name: DAVID MR O BRIEN  
Ticket Number: WS2528333820 Electronic Tkt: Yes Issued: 11/27/2012 Invoice Nbr: 0552215  
Base: 152.00  
Tax: 44.12  
Total: 196.12

*to EDM for Safecom*

Passenger Name: BRIEN DAVID MR O  
Service fee: 0047106663 Issued: 11/27/2012  
Total: 35.00  
Charged to: [REDACTED]

Total Tickets: 196.12  
Total fees: 35.00  
Total Amount: 231.12

(17)  
(9)

GST Tax on 2528333820 : 0.00  
GST Tax on 0047106663 : 0.00  
Total GST Tax : 0.00



7-11

ALBERTA HEALTH SERVICES  
860 19TH ST S  
LETHBRIDGE AB T1J 1W5

TO EDM for CEO/ACCD mtg.



Custom Travel Solutions  
Ste 800, 2424 - 4th Street SW  
Calgary, Alberta T2S 2T4  
Phone: (403) 272-1000  
Fax: (403) 207-7911

Wednesday, 28 Nov, 2012 03:40 PM EST

Passengers: MR DAVID O BRIEN

Agency Record Locator: ITWYKZ

Invoice Number: 0552372

[Click here](#) to view your itinerary/invoice or to add this trip to your calendar.

AIR	Tuesday, 04 Dec, 2012		
<b>Westjet Airlines</b> <b>From:</b> Calgary, Canada <b>To:</b> Edmonton, Canada <b>Stops:</b> 0		<b>Flight Number:</b> 0165 <b>Depart:</b> 07:00 AM <b>Arrive:</b> 07:54 AM <b>Duration:</b> 0 hour(s) 54 minute(s) <b>Status:</b> CONFIRMED	<b>Class:</b> L-Coach/Economy  <b>Miles:</b> 163
Equipment: Boeing 737-600 Jet FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE <b>Westjet Airlines Confirmation number is MTVROQ</b> Check in on-line to obtain boarding pass: <a href="#">WESTJET</a> Click here for Baggage policies and fees: <a href="#">WESTJET</a>			

AIR	Tuesday, 04 Dec, 2012		
<b>Westjet Airlines</b> <b>From:</b> Edmonton, Canada <b>To:</b> Calgary, Canada <b>Stops:</b> 0		<b>Flight Number:</b> 0348 <b>Depart:</b> 06:15 PM <b>Arrive:</b> 07:04 PM <b>Duration:</b> 0 hour(s) 49 minute(s) <b>Status:</b> CONFIRMED	<b>Class:</b> Q-Coach/Economy  <b>Miles:</b> 163
Equipment: Boeing 737-700 Jet FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE <b>Westjet Airlines Confirmation number is MTVROQ</b> Check in on-line to obtain boarding pass: <a href="#">WESTJET</a> Click here for Baggage policies and fees: <a href="#">WESTJET</a>			

THANK YOU FOR CHOOSING CUSTOM TRAVEL SOLUTIONS  
TICKET IS NONREFUNDABLE AND CHANGES ARE SUBJECT  
TO AIRLINE RULES AND RESTRICTIONS

**Ticket/Invoice Information**

Passenger Name: DAVID MR O BRIEN  
Ticket Number: WS2528333940 Electronic Tkt: Yes Issued: 11/28/2012 Invoice Nbr: 0552372  
Base: 304.00  
Tax: 88.25

Total: 392.25

Charged to: [REDACTED]

Passenger Name: BRIEN DAVID MR O

Service fee: 0047106766 Issued: 11/28/2012

Total: 35.00

Charged to: [REDACTED]

Total Tickets: 392.25 (10)

Total fees: 35.00 (5)

Total Amount: 427.25

GST Tax on 2528333940 : 0.00

GST Tax on 0047106766 : 0.00

Total GST Tax : 0.00

STE 800, 2424 - 4th Street SW Calgary, Alberta T2S 2T4 GST#868553645

**AVIS**

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 989776780

RECEIPT

Customer Information

Customer Name: DAVID OBRIEN  
Method of Payment: [REDACTED]  
Frequent Traveler Number: [REDACTED]

Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Intermediate  
Vehicle Description: BLK CHEVROLET MALIBU  
License Plate Number: [REDACTED]  
Odometer Out: 28561  
Odometer In: 28523  
Total Driven: 262  
Fuel Gauge Reading: Full

Pickup Information

Pickup Date/Time: NOV 30, 2012 @ 2:51 PM  
Pickup Location: 8TH AVENUE AND SERVICE ROAD  
EDMONTON INTERNATIONAL AIRPORT  
EDMONTON, AB, T5J 2T2, CA  
780-890-7596

Return Information

Return Date/Time: NOV 30, 2012 @ 5:20 PM  
Return Location: 2000 AIRPORT ROAD  
CALGARY INTERNATIONAL AIRPORT  
CALGARY, AB, T2E 6W6, CA  
403-221 1700

Additional fees may apply if changes are made to your return date, time and/or location.

Rate Chart

Free Kilometres: Time and Kilometres:	Your Discount:	Time and Kilometres:	
Kilometres: UNLIMITED		105.00	
Hourly: 53.01			
Daily: 105.00			
ACT day: 65.00			
Weekly: 495.00			
Monthly: .00			

Optional Services

Optional Services Total: 0.00

Subtotal Charges

15.61% Concession Recovery Fee	16.74
Vehicle License Fee 1.25/DY	1.25
CUSTOMER FACILITY CHG 3.00/D	3.00
ENERGY RECOVERY FEE 0.98/DY	.98
<b>Subtotal Charges:</b>	<b>126.97</b>

EDM to CAL - drive Home

GST TAX 5.00 %

6.35

Your Total Charges paid: 133.32

Prepayment: 0.00

Net Charges: CAD 133.32

Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by CRISTIAN. Your vehicle was checked in by KENNIEL.

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= TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T6H 3J7  
(780) 425-2525

ACCT TYPE: CREDIT CARD  
CARD NUMBER:

CARD TYPE: MC  
DATE/TIME:  
12/12/04 17:08:49  
AUTH#: 190926

VEH/DRV: 0456 / 1173  
GST#:  
TXN ID: 978567

FARE: \$ 52.38  
FLAT: \$000.00  
EXTRAS: \$000.00  
TAX: \$ 2.62

FA+FL+EX+TAX: \$ 55.00  
TIP: \$ 5.00  
DISCOUNT: \$000.00

TOTAL: \$ 60.00

SIGNATURE:

EDM for CEO/ACCD.  
SSP to EDM International.

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AIRPORT TAXI SERVICE49  
4608-101-ST T6E5G9  
EDMONTON AB  
22296608

|||| PURCHASE ||||

12-04-2012 08:39:02  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: DAVID O'BRIEN  
[REDACTED] MasterCard

Trace # 550602 Operator 611  
FV2229660801  
Inv. # 155  
Auth # 103902 RRN 001064002

Purchase \$55.00  
Tip \$3.00  
Total \$58.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GST\_041564958\_RT0001

780-890-7070

EDM for CEO/ACCD  
EDM International  
to SSP.

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RECEIPT  
GST NO. R122556194

EXIT No. A4  
IN: 12/04/12 06:11  
OUT: 12/04/12 19:39  
DURATION: 0 13: 28  
PAID: \$ 25.20  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED] 79  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

to EDM for CEO/ACCD

Parking @ CIAL International