

## Official Administrator and Executive Expense Report

**Name:** Deb Gordon  
**Title** Vice President and Chief Health Operations Officer, Northern Alberta  
**Location** Edmonton  
 Expenses submitted during the month of June 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-14	P-Card	Meeting	287	16	292	90	685			
<b>Total</b>			\$ 287	\$ 16	\$ 292	\$ 90	\$ 685	\$ -	\$ -	\$ -

**Total for the Month** \$ 685

Maximum daily single meal expense claimed in the month \$ 16  
 Maximum daily base hotel rate claimed in the month \$ 139  
 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

GORDON, DEB	SENIOR VICE PRESIDENT	Billing Reporting Period: 20/06/2014
Cardholder's Name	Cardholder's Position/Title	
HEALTH PROFESSIONS	SEVENTH STREET PLAZA	Total Statement Amount: \$684.07
Cardholder's Dept	Cardholder's Site/Location	
DEB.GORDON@ALBERTAHEALTHSERVICES.CA		Last 6 digits of the P-Card #: [REDACTED]
Cardholder's e-mail address		

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description	
30/05/2014	[REDACTED]	THE MIRAGE HOTEL & RES, BEST WESTERN HOTELS	151.63	CAD	151.63	7.22		Site Tours to address issues at High Level, Fort Vermillion and La Crete Health Centres with Acting CEO	①
30/05/2014	[REDACTED]	AIR CAN 0142135076960, AIR CANADA	513.71	CAD	513.71	.00	.00	Travel to Calgary in person attendance at Calgary based meetings. Refunded as Deb drove to Calgary with a co-worker to save	②
02/06/2014	[REDACTED]	AIR CAN 0142135142465, AIR CANADA	286.78	CAD	286.78	.00	.00	Travel to Calgary in person attendance at Calgary based meetings. One way only as Deb drove with a co-worker to save cost.	③
03/06/2014	[REDACTED]	AIR CAN 0142135076960, AIR CANADA	-513.71	CAD	-513.71	.00		Travel to Calgary in person attendance at Calgary based meetings. Refunded as Deb drove to Calgary with a co-worker to save	④
03/06/2014	[REDACTED]	CHECKER CABS LTD, LIMOUSINES AND TAXICABS	27.70	CAD	27.70	1.32		Cab to Southport - attendance in Person at Meeting with Official Administrator and UNA Reps	⑤
04/06/2014	[REDACTED]	U OF C HOTEL ALMA, COLLEGES, UNIVERSITIES, PROFESSIONAL	156.06	CAD	156.06	7.43		Hotel in YYC - attendance in Person at Presi Speaker Series, Executive Team Meeting and Meeting with Official Administrator and UNA	⑥
10/06/2014	[REDACTED]	ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	61.90	CAD	61.90	2.95	.00	Cab to YYC Airport - attendance in Person at Presi Speaker Series, Executive Team Meeting and Meeting with Official	⑦

**Signatures**
**Cardholder Designate (if Applicable)**

By signing this statement

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

Kim Belrose  
Name of Cardholder Designate

[Signature]  
Signature of Cardholder Designate

Executive Assistant  
Cardholder Designate Position/Title

24 June 2014  
Date of Signature

**Cardholder**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

GORDON, DEB

Name of Cardholder

VP Chief - Health operations officer,  
SENIOR VICE PRESIDENT

Cardholder Position/Title

[Signature]  
Signature of Cardholder

25 June 2014  
Date of Signature

**Approver Designate (if Applicable)**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Susan Best

Name of Approver Designate

[Signature]  
Signature of Approver Designate

Executive Assistant  
Approver Designate Position/Title

June 25, 2014  
Date of Signature

**Approver**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Deborah Rhodes

Name of Approver

Deborah Rhodes  
Signature of Approver

VP Corp Services & CFO

Approver Position/Title

June 26/14  
Date of Signature

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

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:
  - Copies of pre-approvals for travel
  - Personal cheque payable to "Alberta Health Services"
  - Return, refund and/or credit receipts
  - Disputes letter
  - Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

**Address:**

 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:

**BEST WESTERN PLUS**

MIRAGE HOTEL & RESORT  
9616 Highway 58  
High Level, AB T0H 1Z0

**PLUS**

(780) 821-1000

INFO@BESTWESTERNHIGHLEVEL.COM

WWW.BESTWESTERNHIGHLEVEL.COM

①

C/O 05/30/2014 07:44 AM MG

Registered To:  
GORDON, DEBORAH MS  
AB HEALTH SERVICES

CANADA

Room #

Conf #

Arrival 05/29/14

Departure 05/30/14

Room Type SNS-1 QUEEN

Guests 1 / 0

Payment

Acct

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/29/14	LF	REST	RESTAURANT			\$15.75 - <i>receipt attached</i>
05/29/14	MG	RC	ROOM CHRG REVENUE			\$124.99
05/29/14	MG	9	TOURISUM LEVY			\$5.00
05/29/14	MG	93	Tourism Improvement Fee			\$3.75
05/29/14	MG	ES	Eco-Stay Sur-Charge			\$2.00
05/29/14	MG	9	TOURISUM LEVY			\$0.08
05/29/14	MG	93	Tourism Improvement Fee			\$0.06
05/30/14	MG	MC	PAYMENT MC			\$151.63- ✓

Balance Due

\$0.00

*Site Tour of La Crete,  
Fort Vermilion + High Level  
with Accty CEO to  
address issues @ these  
3 Health Centres.*

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY

FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

G.S.T.# RT881518518

EACH BEST WESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature \_\_\_\_\_



Best Western Mirage Hotel  
9116 Highway 58  
High Level, AB

1015 [REDACTED]

Tbl 23/1 Chk [REDACTED] Gst 1  
May29'14 06:44PM  
\*\*\* Memo Check \*\*\*

SEAT:2  
1 BAC CHED BRG 15.00  
Subtotal 15.00  
15.00 GST 0.75  
Amount Due 15.75

Thanks for Dining With Us!  
\*\*PLEASE PAY SERVER\*\*

RM: 225

TIP: 3.00

TOTAL: 18.75

Signature: [Signature]

THE MIRAGE HOTEL & RESORT  
9616 HIGHWAY 58  
HIGH LEVEL AB T0H 1Z0  
780-821-1000

TERM ID: J4196563  
EMPLOYEE ID: 9

BATCH#: 403  
SHIFT#: 002

Completion

INV# [REDACTED] Manual  
SEQ# [REDACTED]

Total: CAD\$ 151.63

APPROVED [REDACTED]  
000/00

30-May-14 07:44:14

CUSTOMER COPY

Kim Belrose

From:  
Sent:  
To:  
Subject:

Air Canada [confirmation@aircanada.ca]  
Friday, May 30, 2014 5:06 PM  
Deb Gordon  
Air Canada - 02-Jun: Edmonton - Calgary (booking ref: [REDACTED]) - seat selected

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

AIR CANADA 

## Itinerary/Receipt

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

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



Refunded as  
Deb drove to  
Calgary & co-worker  
One-way return  
booked  
instead.  
→ see  
refund  
receipt  
attached.  
(2)

### Hotels in Calgary

From (per night)

**\$157** CAD



Acclaim Hotel  
Calgary Airport:

★★★★★

From (per night)

**\$219** CAD



Ramada Calgary  
Downtown:

★★★★★

From (per night)

**\$179** CAD



Delta Calgary  
South:

★★★★★

**Why** book your hotel stay at  
aircanada.com?

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

**More Hotel Offers**

Hotels provided by WWTMS.



**SAVE** on car rentals, shows,  
activities and more.

**Go to My Travel Planner**



**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.



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

**AVIS** 

### Booking Information

Booking Reference:



**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and**

**Electronic Ticketing confirmed. This is your official**



**itinerary/receipt.****Main Contact:**

Ms Deborah Ann Gordon  
deb.gordon@albertahealthservices.ca  
Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Departures**

1-888-422-7533

**Online Services**

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

**Select Seats****Maple Leaf Lounge | Meal Vouchers | On My Way**

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

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

**Check-in online** and print my boarding pass.

\* **Can my booking be changed online?**

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED] 1	Edmonton, Edmonton Int'l (YEG) Mon 02-Jun 2014 19:00	Calgary (YYC) Mon 02-Jun 2014 19:51	0	0hr51	[REDACTED]	Flex, V	
[REDACTED]	Calgary (YYC) Tue 03-Jun 2014 18:00	Edmonton, Edmonton Int'l (YEG) Tue 03-Jun 2014 18:48	0	0hr48	[REDACTED]	Flex, H	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Ms Deborah Ann Gordon : Adult (16+), Ticket Number:** [REDACTED]

Air Canada - [REDACTED]

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Meal Preference : [REDACTED]

Special Needs: [REDACTED]

**Purchase Summary****Fare Summary**

Passenger Type

**Adult**

**Air Transportation Charges**

Departing Flight - **Flex**

**172.00**

Return Flight - **Flex**

**224.00**

**Surcharges**

24.00

**Taxes, Fees and Charges**

**Canada Airport Improvement Fee**

55.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

24.46

**Air Travellers Security Charge (ATSC)**

14.25

Total airfare and taxes before options (per passenger)

**513.71**

Number of passengers

1

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$513.71**

## Payment Information

████████████████████ - Amount paid: **\$513.71**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$513.71 (Airfare - per ticket)

Ticket number(s): ██████████

## enRoute City Guide

### Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

▶ [Read the complete guide](#)

[What do you think](#) of our new City Guide feature?



## Fare Rules

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

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



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## 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: [REDACTED]

**Name:** Ms Deborah Gordon  
**E-mail:** DEB.GORDON@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** [REDACTED]

**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	To	Aircraft	Booking class	Status
[REDACTED]	Calgary (YYC)	Edmonton International (YEG)	[REDACTED]	H	Confirmed
<i>Operated by:</i>	Tue 03-Jun 2014	Tue 03-Jun 2014			
<i>Air Canada Express-</i>	18:00	18:48			

### Passenger Information

**Passenger 1**  
**Name:** Ms Deborah Gordon  
**Frequent Flyer Pgm:** [REDACTED]  
**Ticket number:** [REDACTED]  
**Program number:** [REDACTED]

### Purchase Summary

Passenger: 1 Ticket number [REDACTED]

**Date of issue**

02-Jun 2014

**Fare Amount in Canadian dollars:**

236.00

(including navigational & other charges)

**Taxes, Fees & Charges**

One way Calgary / Edm  
 flight for in person mtg in Calgary  
 → return only.  
 → Presidents Speaker  
 → Exec Team mtg  
 → mtg @ Official  
 Administrator +  
 UNA Reps.

Canada Security Charge (CA)  
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)  
Canada Airport Improvement Fee (SQ)

7.12  
13.66  
30.00

**Total Fare in Canadian dollars:**

286.78 ✓

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

03JUN14YYC AC YEA Q12.00R224.00CAD236.00 END ROE1.00

**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 [Travel documentation](#) and [US Secure Flight Program](#). 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](http://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 or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

### Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorndcliffe, Calgary, AB, Canada T2K 6J7.

### Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

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### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Deborah Gordon

**Ticket(s) Refunded:** [REDACTED]  
**Billet(s) remboursé(s):** [REDACTED]

**Payment card refunded:** [REDACTED]  
**Carte de paiement remboursée:** [REDACTED]

**Date of refund:** 02 June 2014  
**Date du remboursement:** 02 Juin 2014

Customer Care  
Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	420.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	14.25
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	55.00
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	24.46

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**513.71** ✓

— Flight to Calgary refunded  
as Deb drove to Calgary with  
a co-worker to save cost.

— one-way return flight booked  
for return.

## HOTEL ALMA



168 UNIVERSITY GATE NW  
 CALGARY, ALBERTA, CANADA T2N 1N4  
 1.877.498.3203 T 403.220.3203 F 403.284.4184  
 WWW.HOTELALMA.CA

GORDON, DEBRA  
 ALBERTA HEALTH SERVICES

Room Number: [REDACTED]

Daily Rate: 139.00

Room Type: [REDACTED]

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02-Jun-14	03-Jun-14	[REDACTED]	GOV	GOVT	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
02-Jun-14	[REDACTED]	ROOM CHARGE	[REDACTED] GORDON, DEBRA	\$139.00	
02-Jun-14	[REDACTED]	ROOM FEE	ROOM FEE	\$4.17	
02-Jun-14	[REDACTED]	GST	GST	\$7.16	
02-Jun-14	[REDACTED]	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$5.73	
03-Jun-14	[REDACTED]	[REDACTED]	[REDACTED]	(156.06)	✓

Hotel in Calgary

to attend Presidents Speaker Series, Executive Leadership Team  
 Meeting & Meeting with Official Administrator & UNA  
 Representatives in Person in Calgary.

CREDIT DUE: (\$0.00)

SIGNATURE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT  
 LIMITED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD  
 PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGE(S).

The Destination Marketing Fee is subject to 5% GST and 4% ATL  
 GST R#108102864

> <  
\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service (5)

TYPE: [REDACTED]  
CARD: [REDACTED]  
EXP : [REDACTED]  
DATA: [REDACTED]  
TerminalID: [REDACTED]  
Transaction Reference  
Number : [REDACTED]  
DATE: 2014/06/03 13:05:28  
AUTH: [REDACTED]  
IFID: [REDACTED]  
DRV : [REDACTED]  
VEH : [REDACTED]  
GST : 870491156  
Meter Start Time:  
12:46:51  
Meter Stop Time:  
13:04:41  
Distance: 15.0 Km  
FARE 1: \$ 26.38  
FLAT : \$ 0.00  
TAX : \$ 1.32  
TOTAL FARE: \$ 27.70  
PAYMENT AMOUNT: \$ 27.70  
TIP: \$ 0.00

TOTAL PAYMENT: \$ 27.70  
Purchase Auth Complete ✓

(7)  
ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/06/03  
PICK-UP TIME: 17:01  
DROP-OFF TIME: 17:45  
TRIP ID: 928900  
LOCATION: [REDACTED]  
CAR NUMBER: [REDACTED]  
CARD TYPE: [REDACTED]  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: [REDACTED]

FARE (\$): 54.90  
EXTRA (\$): 0.00  
SUBTTL (\$): 54.90

TIP (\$):

TOTAL (\$): 61.90 ✓

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY