

Official Administrator and Executive Expense Report

Name Heather Toporowski
Title Lead, Provincial Primary Care
Location Westlock
 Expenses submitted during the month of February 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)
Feb-14	P-Card	Meetings	449	17	145	236	847			10
Total			\$ 449	\$ 17	\$ 145	\$ 236	\$ 847	\$ -	\$ -	\$ 10

Total for the Month \$ 857

Maximum meal expense claimed in the month \$ 9
 Maximum daily hotel rate claimed in the month \$ 129
 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

TOPOROWSKI, HEATHER Cardholder's Name	LEAD, PROVINCIAL PRIMARY Cardholder's Position/Title	Billing Reporting Period: 20/02/2014
COMMUNITY & RURAL / PRIMARY Cardholder's Dept	WESTLOCK ADMIN BUILDING Cardholder's Site/Location	Total Statement Amount: \$857.99
HEATHER.TOPOROWSKI@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: XXXXXXXXXX

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/01/2014	340831777	AIR CAN 0142130132165, AIR CANADA	448.61	CAD	448.61	.00	.00	Airfare - PCN Mtg - Calgary
22/01/2014	340640821	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71	.00	Parking - FCC-PHC Team Meeting
22/01/2014	340640622	IMPARK00020101A, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71	.00	Parking - FCC Implementation Team Mtg
22/01/2014	340631774	ESSO, GAS / SERVICE STATIONS	10.48	CAD	10.48	.00	.00	Car Wash - AHS Fleet Vehicle 0632
23/01/2014	340831775	UNIVERSITY OF ALBERTA, AUTOMOBILE PARKING LOTS AND GARAGES	16.25	CAD	16.25	.77	.00	Parking - AHS CDM Program Mtg
23/01/2014	340831776	VARSCONA HOTEL, LODGING HOTELS, MOTELS, RESORTS	144.82	CAD	144.82	6.90	.00	Accommodations - 3 mtgs - OAG-CDM, FCC Joint Committee, CHNP
23/01/2014	340831778	IMPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	42.00	CAD	42.00	.00	.00	Parking - FCC Joint Committee mtg, CHNP mtg
26/01/2014	341358669	EDMONTON INTERNATIONAL, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	.00	.00	Parking - Edtn International - PCN Mtg Calgary
31/01/2014	341539542	IMPARK00020032U, AUTOMOBILE PARKING LOTS AND GARAGES	18.00	CAD	18.00	.00	.00	Parking - FCC mtgs
31/01/2014	341750248	IMPARK00020161U, AUTOMOBILE PARKING LOTS AND GARAGES	10.00	CAD	10.00	.00	.00	Parking - Pt Engagment Mtg
06/02/2014	342237469	IMPARK00020101A, AUTOMOBILE PARKING LOTS AND GARAGES	35.00	CAD	35.00	1.67	.00	Parking FCC Joint Committee mtg
10/02/2014	342556452	IMPARK00020101A, AUTOMOBILE PARKING LOTS AND GARAGES	40.00	CAD	40.00	1.90	.00	Parking - AH Mtgs
10/02/2014	342653880	BOOSTERJUICE 162, FAST-FOOD RESTAURANTS	8.91	CAD	8.91	.42	.00	Lunch - PCN Mtg
13/02/2014	342938605	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	12.00	CAD	12.00	.57	.00	Parking - FCC Joint Committee mtg
13/02/2014	342938606	BOOSTERJUICE 162, FAST-FOOD RESTAURANTS	8.91	CAD	8.91	.42	.00	Lunch - FCC Joint Committee Mtg
13/02/2014	342938607	IMPARK00020101A, AUTOMOBILE PARKING LOTS AND GARAGES	10.00	CAD	10.00	.46	.00	Parking - FCC Joint Committee Mtg

6 ✓
 1 ✓
 2 ✓
 3 ✓
 4 ✓
 5 ✓
 7 ✓
 8 ✓
 9 ✓
 10 ✓
 11 ✓
 12 ✓
 13 ✓
 14 ✓
 15 ✓
 16 ✓



Signatures			
<p>Cardholder Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> 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. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: bottom;"> <p><u>Jesse Rames</u> Name of Cardholder Designate</p> <p><u>[Signature]</u> Signature of Cardholder Designate</p> </td> <td style="width: 50%; vertical-align: bottom;"> <p><u>Exec Admin Support</u> Cardholder Designate Position/Title</p> <p><u>Feb 24/14</u> Date of Signature</p> </td> </tr> </table>		<p><u>Jesse Rames</u> Name of Cardholder Designate</p> <p><u>[Signature]</u> Signature of Cardholder Designate</p>	<p><u>Exec Admin Support</u> Cardholder Designate Position/Title</p> <p><u>Feb 24/14</u> Date of Signature</p>
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<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> 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. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: bottom;"> <p><u>TOPOROWSKI, HEATHER</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p> </td> <td style="width: 50%; vertical-align: bottom;"> <p><u>LEAD, PROVINCIAL PRIMARY</u> Cardholder Position/Title</p> <p><u>Feb 24/14</u> Date of Signature</p> </td> </tr> </table>		<p><u>TOPOROWSKI, HEATHER</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p>	<p><u>LEAD, PROVINCIAL PRIMARY</u> Cardholder Position/Title</p> <p><u>Feb 24/14</u> Date of Signature</p>
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<p>Approver Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> 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. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: bottom;"> <p><u>Kathy Friedman</u> Name of Approver Designate</p> <p><u>[Signature]</u> Signature of Approver Designate</p> </td> <td style="width: 50%; vertical-align: bottom;"> <p><u>Exec Admin Coordinator</u> Approver Designate Position/Title</p> <p><u>[Signature]</u> Date of Signature</p> </td> </tr> </table>		<p><u>Kathy Friedman</u> Name of Approver Designate</p> <p><u>[Signature]</u> Signature of Approver Designate</p>	<p><u>Exec Admin Coordinator</u> Approver Designate Position/Title</p> <p><u>[Signature]</u> Date of Signature</p>
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Submit approved statement with attachments to Accounts Payable:			
<p>Attach:</p> <ul style="list-style-type: none"> 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. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>		
Accounts Payable only			
Reference #:	Reviewed by:	Date:	

(#1)

FCC-PHC Team

Mtg
Parking

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

23/01/14 09:41 AM

22/01/14 09:41 AM \$15.00

AMOUNT PAID

\$15.00 76500000 09:41 AM

CREDIT CARD NUMBER

5467460

Alberta Health Services

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY ALBERTA
HEALTH SERVICES ENDORSEMENTS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS

NON TRANSFERABLE

5467460

Alberta Health Services

Alberta Health Services

RECEIPT

(#2)

IMPARK00020101A
10025 JASPER AVENUE
EDMONTON, AB T5J1S6
7804201976

MERCHANT ID: 9716990093

TERM ID: 101

SALE

MASTERCARD

ENTRY METHOD: C-1

18:12:15

NU #:

APPR CODE:

BATCH #:

REF #:

AMOUNT

\$15.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

ID: A0000000041010

TIME: 00 00 00 00 00

TIME: 00 00

(#2)

Parking - FCC Implementation Team Mtg

#3

TX-4 [REDACTED]

Car Wash - AHS Fleet Vehicle 0932

#3

ST. ALBERT ESSO
220 ST. ALBERT RD.
ST. ALBERT, AB T8N 5H9

00302688

VRN:R121461107

01/22/2014 9:12:13 AM
Register: 1 Trans #: [REDACTED] Op ID: 8808
Your cashier: [REDACTED]

QUICK WASH	\$9.99 101

Subtotal =	\$9.99
GST =	\$0.50

Total =	\$10.49
Change Due =	\$0.00
Credit	\$10.49

TYPE: PURCHASE
ACCOUNT: MCARDELEET \$10.49
AUTH: [REDACTED] INVOICE: [REDACTED]
CARD NUMBER: C [REDACTED]
A- [REDACTED]
B- [REDACTED]

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

YOUR CAR WASH
CODE IS: [REDACTED]
EXPIRES ON 04/22/2014

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 23/01/14 EXPIRATION TIME 01:30 PM

AMOUNT PAID \$ 16.25 96050000 10:15 AM



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1962839

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED 23/01/14 TIME ISSUED 10:15 AM AMOUNT PAID \$ 16.25

CREDIT CARD NUMBER



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1962839

#4 TX# [redacted]
Parking AHS-CAM
Regan mtg

RECEIPT
Impark Lot 101
Stall #14
Expiration Date/Time
EXP 08:33PM
JAN 23, 2014

Purchase Date/Time: 01:33pm Jan 23, 2014
Total Parking: \$40.00
Total gst: \$2.00
Total Due: \$42.00 Rate: 7 hours - \$42.00
Total Paid: \$42.00 Payment Type: Card
MasterCard
Ticket #: [redacted] Auth #: [redacted]
S/N #: [redacted]
Setting: Lot 101
Mach Name: Meter 2
GST #887315638RT0001

PARKING RECEIPT

#7 TX- [redacted]
Parking - FCC Joint Committee mtg, CHNP mtg

IST# R128599776

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 28/01/14 20:12
Receipt [redacted]

Short-term parking tkt
No. 073861
28/01/14 08:45 -
29/01/14 08:44 -
Period 1d0h0
(Tax) \$23.00
Total \$23.00

Payment Received \$23.00

[redacted]
Auth: [redacted]
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

#8 TX- [redacted]
Parking - Edtn Internal - PCW Mtg Calgary



(#5) TR # [REDACTED]
Accommodations -
3. mtyg - OAG - CDM program
FCC Joint Committee
CHNP

Mrs. Heather Toporowski

Canada

Guest Name

Room Number: [REDACTED]
Arrival Date: 01-22-14
Departure Date: 01-23-14
Page No: 1 of 1

INFORMATION INVOICE

Folio No: [REDACTED]

01-23-14

Date	Description	Charges	Credits
01-22-14	Room Revenue	129.00	
01-22-14	Destination Marketing Fee - 3%	3.87	
01-22-14	Tourism Levy - 4%	5.31	
01-22-14	Room GST - 5%	6.64	
01-23-14	Mastercard [REDACTED]		144.82
Total		144.82	144.82
Balance		0.00	

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001

(#6) TX# [redacted]
Airfare - PCN Mtg Calgary

Josie Raines

From: Air Canada [confirmation@aircanada.ca]
Sent: Tuesday, January 21, 2014 8:20 PM
To: Heather Toporowski E.R.
Subject: Air Canada - 28-Jan: Edmonton - Calgary (booking ref: [redacted] seat selected)

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



Itinerary/Receipt

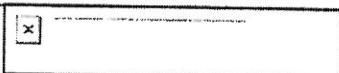
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Hotels in Calgary

Why book your hotel stay at aircanada.com?



Hotels provided by WWTMS.

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



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

Booking Information

Booking Reference: [redacted]

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:

Mrs Heather Toporowski
heather.toporowski@albertahealthservices.ca
Mobile: [redacted]

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	Meal
--------	------	----	-------	----------	----------	------	------

						Type
AC8139 ¹	Edmonton, Edmonton Int'l (YEG) Tue 28-Jan 2014 10:00	Calgary (YYC) Tue 28-Jan 2014 10:53	0	0hr53	DH3	Tango, S
AC8160 ¹	Calgary (YYC) Tue 28-Jan 2014 18:30	Edmonton, Edmonton Int'l (YEG) Tue 28-Jan 2014 19:23	0	0hr53	DH3	Flex, Q

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Heather Toporowski : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplane :	[REDACTED]	Meal Preference :	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	AC8160 11D		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	147.00
Return Flight - <u>Flex</u>	187.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$448.61 ✓

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$448.61**

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

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

Ticket number(s): [REDACTED]

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



AIR CANADA



aircanada.com check-in

Name: TOPOROWSKI
HEATHER

Flight: AC 8160

Date: 28JAN

Boarding time: 17:55

Seat: 11D

CALGARY

EDMONTON-YEG

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your **mobile device**.

Booking
Reference:

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



Place **liquids, aerosols and gels**

AIR CANADA



aircanada.com check-in

Name: TOPOROWSKI
HEATHER

Flight: AC 8139

Date: 28JAN

Boarding time: 09:25

Seat: 05D

EDMONTON-YEG

CALGARY

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your **mobile device**.

Booking
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International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

PLACE FACE UP ON DASH

Impark Lot 32

Expiration Date/Time

04:29 PM
JAN 31, 2014

Purchase Date/Time: 12:29pm Jan 31, 2014

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #:

S/N #: 30001170085

Setting: Lot 32

Mach Name: Meter 2

Rate: \$18.00-4 hours

Payment Type: Card

Card MasterCard

Auth #

GST #887315638RT0001

RECEIPT

Impark Lot 32

Expiration Date/Time: 04:29pm Jan 31, 2014

Purchase Date/Time: 12:29pm Jan 31, 2014

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #:

Setting: Lot 32

Mach Name: Meter 2

Rate: \$18.00-4 hours

Payment Type: Card

Card MasterCard

Auth #

#9 TX #

Parking - FCC mtgs

PLACE FACE UP ON DASH

Impark Lot 161

Expiration Date/Time

EXP 06:00PM
JAN 31, 2014

Purchase Date/Time: 08:21am Jan 31, 2014

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

#****9134 MasterCard

Ticket #:

S/N #:

Setting: Lot 161

Mach Name: Meter 2

Rate: \$10 - Early Bird

Payment Type: Card

Auth #:

GST #887315638RT0001

RECEIPT

Impark Lot 161

Expiration Date/Time: 06:00pm Jan 31, 2014

Purchase Date/Time: 08:21am Jan 31, 2014

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

MasterCard

Ticket #:

Setting: Lot 161

Mach Name: Meter 2

Rate: \$10 - Early Bird

Payment Type: Card

Auth #:

#11

TX#



Parking - FCC Joint Committee Mtg
✓

#11

IMPARK00020101A
10025 JASPER AVENUE
EDMONTON, AB T5J1S6
7804201976

MERCHANT ID: 57159880093 TERM ID: 101

SALE



ENTRY METHOD: CHIP

17:23:14

APPR CODE: [REDACTED]

BATCH #: 00154

REF #: [REDACTED]

AMOUNT \$35.00

PIN VERIFIED BY CARD ISSUER

CARDHOLDER AGREES TO PAY ABOVE

TOTAL AMOUNT IN ACCORDANCE WITH

CARD ISSUER'S AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT

VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

#: A0000000041010

TIME: 00 00 00 00

DATE: 00 00 00

IMPARK00020101A
10025 JASPER AVENUE
EDMONTON, AB T5J1S6
7804201976

MERCHANT ID: 57159880093 TERM ID: 101

SALE



ENTRY METHOD: CHIP

16:54:57



APPR CODE: [REDACTED]

BATCH #: 000937

REF #: [REDACTED]

AMOUNT \$40.00

PIN VERIFIED BY CARD ISSUER

CARDHOLDER AGREES TO PAY ABOVE

TOTAL AMOUNT IN ACCORDANCE WITH

CARD ISSUER'S AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT

VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

#: A0000000041010

TIME: 00 00 00 00

DATE: 00 00 00

#12

TX# 342556452
Parking - AH mtg
✓



feed the crave

BOOSTER JUICE
40, 10025- Jasper Avenue
Edmonton, Alberta
(780) 421-4129

MERCHANT ID: [REDACTED]

SALE

M/C

ENTRY METHOD: CHIP

DATE: 2014/02/10 TIME: 14:16:23

INV#: [REDACTED] APPR CODE: [REDACTED]
RETRIEVAL #: [REDACTED]

AMOUNT CAD\$ 8.91
TIP CAD\$ 0.00
TOTAL CAD\$ 8.91 ✓

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID:A00000000041010
TVR:000000B000
TSI:E800
RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER COPY

Image not exists
BOOSTERJUICE.BMF

#13

101:0

Ref: [REDACTED]

Chk: [REDACTED]

David

2/10/2014 12:15 PM

Snk#50 Mango Hurr 3.95
Pesto Chick Parini 5.45
Combo 395/545NM -0.91

SubTotal 8.49
GST 0.42

Total 8.91

MC

Amount Paid

BOOSTER JUICE
40 - 10025 Jasper Ave
Edmonton, AB T5J 2B8
Canada
Phone: (780)421-4129

#13

Tx# [REDACTED]

Lunch - PCN mtg

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

13/02/14 01:30 PM

AMOUNT PAID

\$12.00 76490000 10:30 AM

5213142



Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDORSERS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

13/02/14 10:30 AM \$12.00

CREDIT CARD NUMBER

CC



Alberta Health Services

RECEIPT

#14

Tx# [REDACTED]

Parking-FCC
Joint Committee
mtg.

✓



feed the crave.

BOOSTER JUICE
40, 10025- Jasper Avenue
Edmonton, Alberta
(780) 421-4129

MERCHANT ID: [REDACTED]

SALE

M/C

ENTRY METHOD: CHIP

DATE: 2014/02/13 TIME: 15:41:50

INV#: [REDACTED] APPR CODE: [REDACTED]
RETRIEVAL #: [REDACTED]

AMOUNT CAD\$ 8.91
TIP CAD\$ 0.00
TOTAL CAD\$ 8.91

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800
RESP CD: 00

NO SIGNATURE REQUIRED

CUSTOMER COPY

Image not exists
BOOSTERJUICE.BMP

Tbl: 0

Ref: [REDACTED]

Chk: [REDACTED]

David

2/13/2014 1:41 pm

Snk#50 Mango Hurr 3.95
Pesto Chick Panini 5.45
Combo 395/545NM -0.91

SubTotal 8.49
GST 0.42

Total 8.91

MC [REDACTED] 8.91

Amount Paid 8.91

BOOSTER JUICE
40 - 10025 Jasper Ave
Edmonton, AB T5J 2B8
Canada
Phone: (780)421-4129

#15 TX # [REDACTED]

Lunch - FCC Joint Committee mfg.

#16 TX # [REDACTED]

Parking - FCC Joint Committee mfg.

#16
INPARK000201010A
10025 JASPER AVENUE
EDMONTON, AB T5J1S6
7804201976
TERM (2: 57) 69860000

SALE

ENTRY METHOD: CHIP
15:50:02
APPR CODE: [REDACTED]
BATCH #: [REDACTED]
REF #: [REDACTED]

AMOUNT \$10.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
NEED NOT PRESENT IF CREDIT CARDHOLDER
RETAIN THIS COPY FOR STATEMENT

VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

AID: [REDACTED]
TVR: [REDACTED]