Alberta Health Services

www.albertahealthservices.ca

Official Administrator and Executive Expense Report

Name Heather Toporowski
Title Lead, Provincial Primary Care
Location Westlock
Expenses submitted during the month of April 2014

Date	Source Document	Purpose	Travel (1) Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-14	P-Card	Meetings	465	98	651	262	1,476			-
Total			$ 465	$ 98	$ 651	$ 262	$ 1,476	$ -	$ -	$ -

Total for the Month $ 1,476

Maximum daily single meal expense claimed in the month	$	22
Maximum daily base hotel rate claimed in the month	$	149
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

Alberta Health Services

P-Card details Online ® Cardholder Statement 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:	20/04/2014
COMMUNITY & RURAL / PRIMARY Cardholder's Dept	WESTLOCK ADMIN BUILDING Cardholder's Site/Location	Total Statement Amount	$1,475.51
HEATHER.TOPOROWSKI@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	
02/04/2014	347759559	IMPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	Parking - PHC Governance Mtg	1 ✓
02/04/2014	347759560	SECOND CUP 9378 QPS, FAST-FOOD RESTAURANTS	6.20	CAD	6.20	.00	.00	Lunch - PHC Governance Mtg	2 ✓
07/04/2014	348232635	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71		Parking - Staff orientation mtg	3 ✓
07/04/2014	348332797	WESTJET 8380614704421, Westjet Airlines	5.25	CAD	5.25	.00	.00	Seat Selection Fee	5 ✓
07/04/2014	348332798	WESTJET 8382197363871, Westjet Airlines	459.11	CAD	459.11	.00	.00	Air Fare Calgary - Edmonton - PCN Measurement Capacity Mtg	6 ✓
08/04/2014	348332796	UNIVERSITY OF ALBERTA, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71		Parking - Senior Leadership mtg	4 ✓
08/04/2014	348457066	PETROCAN, GAS / SERVICE STATIONS	46.33	CAD	46.33	.00		Fuel for AHS vehicle - new fleet card would not work traveling to Calgary to attend COEC & PCN Evolution mtgs	8 ✓
09/04/2014	348457065	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	168.82	CAD	168.82	8.04		Accommodations - 3 mtgs, COEC, PCN Evolution, PHC Senior Leadership	7 ✓
09/04/2014	348648004	CHECKER CABS LTD, LIMOUSINES AND TAXICABS	28.30	CAD	28.30	1.35		Cab fare - SCN Stakeholder Engagement Mtg	10 ✓
10/04/2014	348648003	EDO JAPAN - YYC, FAST-FOOD RESTAURANTS	8.59	CAD	8.59	.41		Supper - PCN Measurement Capacity Mtg, PCN Evolution	9 ✓
10/04/2014	348648005	YELLOW CAB, LIMOUSINES AND TAXICABS	27.60	CAD	27.60	1.31		Cab Fare - PCN Measurement Capacity Mtg, PCN Evolution	11 ✓
10/04/2014	348648006	HMSHOST CALGARY AIRPOR, FAST-FOOD RESTAURANTS	4.19	CAD	4.19	.20	.00	Supper - PCN Measurement Capacity Mtg	12 ✓
10/04/2014	349648007	HMSHOST CALGARY AIRPOR, FAST-FOOD RESTAURANTS	9.36	CAD	9.36	.45	.00	Breakfast - PCN Measurement Capacity Mtg	13 ✓
11/04/2014	348812659	DELTA CALGARY AIRPORT, DELTA HOTELS	541.48	CAD	541.48	.00		accommodations - mtgs, COEC, PCN Measurement, SCN Stakeholder Engagement, PCN Evolution	14 ✓
11/04/2014	348812660	DELTA CALGARY AIRPORT, DELTA HOTELS	37.80	CAD	37.80	.00		Parking - mtgs - COEC, PCN Measurement, SCN Stakeholder, PCN Evolution	15 ✓
11/04/2014	348812661	HMSHOST CALGARY AIRPOR, FAST-FOOD RESTAURANTS	9.53	CAD	9.53	.45	.00	Breakfast - SCN Stakeholder mtg	16 ✓
11/04/2014	348812662	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	38.65	CAD	38.65	.00	.00	Parking - Calgary Airport	17 ✓
15/04/2014	349157704	ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	29.10	CAD	29.10	1.39	.00	Cab fare - PCN Evolution mtg	18 ✓

Alberta Health Services

P-Card details Online ®
Cardholder Statement Report

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

Name of Cardholder Designate: Jessie Baines

Cardholder Designate Position Title: Exec. Assist Support

Signature of Cardholder Designate: J Baines

Date of Signature: Apr 25/13

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

Name of Cardholder: TOPOROWSKI HEATHER

Cardholder Position Title: ~~LEAD PROVINCIAL PRIMARY~~ Senior Program Officer

Signature of Cardholder: H Toporowski

Date of Signature: Apr 25/13

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

Name of Approver Designate: Patricia Novotny

Approver Designate Position/Title: Executive Admin Assistant

Signature of Approver Designate: Pat Novotny

Date of Signature: April 28 2014

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

Name of Approver: Rick Trimp

Approver Position/Title: President, CEO (Interim)

Signature of Approver

Date of Signature: 4/28/14

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 ______

① - PHC Governance mtg.
Parking

①

ATB PLACE
RECEIPT C2

IN: 02.04.14 11:00
OUT: 02.04.14 15:08
AMOUNT: CAD 25.00
CC-DATA:

---------- TRANSACTIOI
RECORD ----------
Card #:
[redacted]
Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:$25.00
Auth [redacted]
Sequence #:[redacted]
Term ID: [redacted]
Date:14/04/02
Time:15:07:45

APPROVED

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

CARDHOLDER

Application Label:
MasterCard
TVR: 0000008000
AID: A0000000041010
TSI: E800
TC: D79FA7E2ED9238C3

*** CUSTOMER COPY ***

GSTt:887315638RT001
Thank you for Visiting!
60DB

② - Lunch - PHC Governance mtg.

Lunch ②

Second Cup, [redacted]
Telus Plaza Concourse, 10025 Jasper Avenue, Edmonton, AB, T5J 1S6
GST# 857056501RT0001

1004 Manager1

[redacted] GST

4/2/2014 11:13 AM

---

1 Muffin	2.50
1 Sm Caffe Latte	3.40
Debit	$6.20
Subtotal	$5.90
Alberta GST	$0.30
Payment	$6.20
Change Due	$0.00

----------- Check Closed -----------
4/2/2014 11:13 AM

A little love in every cup.

#3. Parking - Staff orientation mtg.

3

LEAVE ON DASH - **THIS SIDE UP**

EXPIRATION DATE | EXPIRATION TIME

08/04/14 12:42 PM

AMOUNT PAID

$15.00 76490000 12:42 PM

Alberta Health Services

5821887

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

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED | TIME ISSUED | AMOUNT PAID

07/04/14 12:42 PM $15.00

[redacted]

Alberta Health Services

Alberta Health Services

RECEIPT

#4 Parking - PHC Senior leadership mtg

4

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE | EXPIRATION TIME

08/04/14 10:23 AM

AMOUNT PAID

$ 15.00 96050000 07:23 AM

UNIVERSITY OF ALBERTA

1833582

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED | TIME ISSUED | AMOUNT PAID

08/04/14 07:23 AM $ 15.00

[redacted]

UNIVERSITY OF ALBERTA

1833582

NON TRANSFERABLE
NON REFUNDABLE

Could not get new gas card to work #8

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
Alberta T4E 1B9

GST: 823305065 0 (403) 348-5003
2014-04-08 [redacted] PC0188005:3800002 12:28
TERMINAL: [redacted] OPER: A

FUEL (L) ($/L) ($)
Pump 6
Regular 38.963 1.189 46.33*

Total Owed 46.33

TOTAL PAID
CREDIT CARD 46.33

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.21

MASTERCARD [redacted] C
INV. [redacted]
Purchase
C 00100100 10 00 027

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

#8 Fuel for AHS Vehicle, fleet card would not work
Traveling to Calgary to attend CDEC - PCN evaluation mtg

Itinerary confirmation

#5 - Seat Selection Fee

#6 - Air fare - PCN Measurement Capacity mtg

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is [redacted]

Guest details

Mrs Heather Elizabeth Toporowski	Flight	Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC) Ticket number [redacted] Seat YYC-YEG 7B; YEG-YYC *

* As you did not select seating for this reservation, you may select seating by going to Manage bookings or at check-in.

Air itinerary details

Calgary (YYC) Thu Apr 10 2014, 7:50 AM Dehavilland Dash 8-400 Turboprop	Edmonton (YEG) Thu Apr 10 2014, 8:43 AM	WS 3270 Operated by WESTJET ENCORE	Fare type: Flex Non-stop
Edmonton (YEG) Thu Apr 10 2014, 4:35 PM Dehavilland Dash 8-400 Turboprop	Calgary (YYC) Thu Apr 10 2014, 5:25 PM	WS 3207 Operated by WESTJET ENCORE	Fare type: Flex Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	$344.00	$24.00	$91.11	$459.11	x 1	$459.11 CAD

YYC-YEG: Flex fare type benefits

One complimentary checked bag *

Fully refundable if cancelled within 24 hours of booking **

Advance seat selection - $5-53.10*

$50-59 itinerary change fee + applicable fare difference

$50-59 name change fee

$50-59 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners

** Excluding flights departing within 24 hours of booking

- Non-refundable to original form of payment

YEG-YYC: Flex fare type benefits

One complimentary checked bag *

Fully refundable if cancelled within 24 hours of booking **

Advance seat selection - $5-53.10*

$50-59 itinerary change fee + applicable fare difference

$50-59 name change fee

$50-59 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners

** Excluding flights departing within 24 hours of booking

- Non-refundable to original form of payment

Total airfare: **$459.11 CAD**

Seats

Regular seat	WS 3270 YYC-YEG Seat 7B MRS Heather Toporowski	$5.00 CAD + $0.25 CAD tax

Total seats: **$5.25 CAD**

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*

* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

#6

Charged to	[redacted]	$459.11 CAD
Charged to	[redacted]	$5.25 CAD #5
	Total:	**$464.36 CAD**

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.

Your checked baggage allowance depends on the aircraft you are traveling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

Use web check-in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.

Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.

Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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(#7) Accommodation -
3mtg - CoEC, PCN
Evolution PHC Senior
Leadership

MATRIX
HOTEL

N/A Heather Toporowski
[redacted]
Canada

Room Number:	[redacted]
Arrival Date:	04-07-14
Departure Date:	04-08-14
Page No:	1 of 1
Confimation No	[redacted]

INVOICE

Folio No: [redacted]

04-08-14

Date	Description		Charges	Credits
04-07-14	Room Service	[redacted]	19.92	
04-07-14	Room Revenue		139.00	
04-07-14	Destination Marketing Fee - 3%		4.17	
04-07-14	Tourism Levy - 4%		5.73	
04-08-14	Mastercard	[redacted]		168.82
		Total	**168.82**	**168.82**
		Balance	**0.00**	

Supper

Matrix Hotel
10640-100 Avenue
GST # 866344302

IN ROOM [redacted] Guests: 1
1607

04/07/2014 06:54PM

VEGGIE SANDWHICH	14.50
Delivery Charge	2.00
Grat 17%	2.47
Subtotal	14.50
G.S.T.	0.95
Service Chrg	4.47
Total Due	$19.92

GRATUITY ____________

TOTAL ____________

Signature ____________

Guest Name ____________

Room # ____________

Supper (9)

(#9) Supper - PCN Measurement Capacity Mtg + PCN Evolution Mtg

EDO JAPAN - YYC
42, 2000 AIRPORT RD NE
CALGARY AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2014/04/10
TIME 0680 18:38:17
RECEIPT NUMBER
[redacted]

PURCHASE
TOTAL

$8.59

MasterCard
A0000000041010
[redacted]
0000008000-E800
E1C227A7C5D61F48

APPROVED
AUTH# 203816 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(10)

(#10) Cab fare - SCN Stakeholder Engagement mtg

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

Taxi Service
TYPE:MasterCard
CARD [redacted]
DATA:SWIPED
TerminalID: 00001472F452
Transaction Reference
Number : [redacted]
DATE:2014/04/09 15:46:03
AUTH: [redacted]
TEID: 10664620
DRV : [redacted]
VEH : 935
GST : 856155007
Meter Start Time:
15:28:41
Meter Stop Time:
15:45:00
Distance: 12.4 Km

FARE 1:	$ 23.14
FLAT :	$ 0.00
TAX :	$ 1.16
TOTAL FARE:	$ 24.30
PAYMENT AMOUNT:	$ 24.30
TIP:	$ 4.00
TOTAL PAYMENT:	$ 28.30

Purchase Auth Complete
Cardholder Copy

#11

(#11) Cab fare PCN Measurement Capacity Mtg + PCN Evolution mtg

YELLOW CAB
APPROVED
AMOUNT
TIP
TOTAL
[redacted]

#12 Supper - PCN Measurement Capacity Mtg.

Supper #12

HMSHOST
SECOND CUP
CALGARY INT'L AIRPORT

[redacted]

APR10'14 6:30PM

TO GO

1	RTE FRUIT CUP	3.99
	SUBTOTAL	3.99
	TAX	0.20
	AMOUNT PAID	4.19

[redacted]

MASTERCARD 4.19

[redacted] Closed APR10 06:30PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

[redacted]

JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

breakfast #13

#13 Breakfast - PCN Measurement Capacity Mtg

HMSHOST
STARBUCKS COFFEE D
CALGARY INT'L AIRPORT

[redacted]

GST 1

APR10'14 6:50AM

TO GO

1	YOGURT PARFAIT	4.08
1	LATTE T	3.97
	ADD SHOT	0.86
	SUBTOTAL	8.91
	TAX	0.45
	AMOUNT PAID	9.36

[redacted]

MASTERCARD 9.36

[redacted] Closed APR10 06:51AM

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

[redacted]

JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

#14

Accommodations - Mtgs
CDEC, PCN Measurement,
SCN Stakeholder
Engagement + PCN
Evolution mtg

DELTA
CALGARY AIRPORT
2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-6121

[redacted] GOVT AB
Mrs Heather E Toporowski
[redacted]
Canada

Room: [redacted]
Folio:
Cashier: [redacted]
Arrival: 04-08-14
Departure: 04-11-14

Date	Description	Additional Information	Charges	Credits
04-08-14	Compass Restaurant - Dinner	[redacted]	21.79 ✓	
04-08-14	Room Charge		149.00	
04-08-14	Room Destination Marketing Fee		4.47	
04-08-14	Room Tourism Levy		6.14	
04-08-14	Room GST		7.67	
04-09-14	Compass Restaurant - Breakfast	[redacted]	17.85 ✓	
04-09-14	Room Charge		149.00	
04-09-14	Room Destination Marketing Fee		4.47	
04-09-14	Room Tourism Levy		6.14	
04-09-14	Room GST		7.67	
04-10-14	Room Charge		149.00	
04-10-14	Room Destination Marketing Fee		4.47	
04-10-14	Room Tourism Levy		6.14	
04-10-14	Room GST		7.67	
04-11-14	Mastercard	[redacted]		541.48

Total	541.48	541.48
Balance Due	0.00 CDN	

GST Summary	
Registration No: 846543619	
Room	23.01
F&B	1.89
Other	0.00
Total	**24.90**

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

#14 Receipts for meals on Delta Invoice
Supper, Breakfast - CUEC
PCN, SCN mtgs + PCN
Evolution Mtg.

Supper #14

Compass Restaurant
(403) 291-2600
109 Ann

[redacted] GST
APR08'14 6:11PM

REPRINT
CLOSED CHECK

1	Puttanesca Penne	17.00
1	Coffee	3.75
	FOOD	20.75
	GST	1.04
	[redacted]	21.79
	ROOM CHARGE	21.79

----109 CLOSED APR08 6:54PM---

GRATUITY____________________

OTAL____________________

OOM NUMBER____________________

RINT NAME ____________________

IGNATURE ____________________

PLEASE PAY YOUR SERVER
GST #846543619

breakfast #14

DELTA
CALGARY AIRPORT

Compass Restaurant
(403) 291-2600
05 Ruby

[redacted] GST
APR09'14 7:19AM

1	Healthy Start	15.00
1	Side Granola	2.00
	FOOD	17.00
	GST	0.85
:53	Total Due	$17.85

ATUITY____________________

TAL____________________

OM NUMBER____________________

INT NAME ____________________

GNATURE ____________________

PLEASE PAY YOUR SERVER
GST #846543619

DELTA
CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-6121

GOVT AB
Mrs Heather E Toporowski
[redacted]
Canada

Room: [redacted]
Folio:
Cashier:
Arrival: 04-08-14
Departure: 04-11-14

Date	Description	Additional Information	Charges	Credits
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04-09-14	Room Charge		149.00	
04-09-14	Room Destination Marketing Fee		4.47	
04-09-14	Room Tourism Levy		6.14	
04-09-14	Room GST		7.67	
04-10-14	Room Charge		149.00	
04-10-14	Room Destination Marketing Fee		4.47	
04-10-14	Room Tourism Levy		6.14	
04-10-14	Room GST		7.67	
04-11-14	Mastercard	[redacted]		541.48
04-11-14	Parkade Parking		12.00	
04-11-14	Miscellaneous GST		0.60	
04-11-14	Parkade Parking		12.00	
04-11-14	Miscellaneous GST		0.60	
04-11-14	Parkade Parking		12.00	
04-11-14	Miscellaneous GST		0.60	
04-11-14	Mastercard	[redacted]		37.80

#15 Parking

Total	579.28	579.28
Balance Due	0.00 CDN	

GST Summary	
Registration No: 846543619	
Room	23.01
F&B	1.89
Other	1.80
Total	**26.70**

#15 Parking – COEC, PCN Measurement
SCN Stakeholder
PCN Evolution mtg

Guest Signature: ____________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

breakfast

#16

#16 Breakfast - SCN Stakeholder Mtg

HMSHOST
STARBUCKS COFFEE MAIN
CALGARY INT'L AIRPORT

[redacted]

[redacted] GST 1

APR11'14 5:58AM

TO GO

1	COD DARK G	2.70
1	MUFFIN	2.30
1	YOGURT PARFAIT	4.08
	SUBTOTAL	9.08
	TAX	0.45
	AMOUNT PAID	9.53

[redacted]

MASTERCARD 9.53

--297267 Closed APR11 05:59AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

[redacted]

JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

#17

#17 Parking - Calgary Airport

The Calgary Airport Authority
GST No R122556194

ReceiptClearing.Header

Transaction [redacted]
Ticket-N [redacted]

Transaction Type: Clear
Date/Time 4/11/2014 4:23 PM
[redacted]
Amount: $38.85
Status: *Clearing Successful*

Approved - Thank you!

#18

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

DATE: 2014/04/09
PICK UP TIME: 11:14
DROP-OFF TIME: 11:38
TRIP ID: 0 [redacted]
LOCATION:
CAR NUMBER:
CARD TYPE:
CARD:
EXPIRY:
AUTH:

FARE ($): 25.10
EXTRA ($): 0.00
SUBTTL ($): 25.10

TIP ($): 4.00

TOTAL ($):

SIGNATURE:

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

CUSTOMER'S COPY

#18 Cab-fare - PCN Evolution Steering Committee