

## Official Administrator and Executive Expense Report

**Name** Dr. Kathryn Todd  
**Title** Vice President, Research Innovation & Analytics  
**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	Meetings	686		466	413	1,565	362	-	
Jun-14	Expense	Meetings				37	37			
<b>Total</b>			\$ 686	\$ -	\$ 466	\$ 450	\$ 1,602	\$ 362	\$ -	\$ -

**Total for the Month** \$ 1,964

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 155  
 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

## TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

**SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)**

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

Expense Date From: 9-Jun-14 To 9-Jun-14  
 Travel Period from: To (if applicable)  
 Out-of-Province Travel

Name: Kathryn Todd

Position (Title): Vice President

Location: SSP 1 FI North Tower

Dept: Research

DOFA Level:

(if applicable)

Union:

Business Phone #: Ext:

Employee # (E-People): ZZ000189

**SECTION E: FINANCE CODING & TOTAL CLAIM**

CAPITAL PROJECT CODING ONLY →

Project Number

Project Task Number

Expenditure Organization

Expenditure Type

**Total - Section B: Travel - Pg 2**

Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense
2A	101	0006	71840400017	\$37.17
2B				
2C				
2D				
				\$37.17 ✓

NOTE: This section auto fills from page 2A, 2B, 2C &amp; 2D

**Total - Section C&D: Other & Foreign Expenses - Pg 3**

Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense

\*\*User to enter Coding &amp; \$ Amounts

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

**TOTAL REIMBURSEMENT**

Total Section B	\$37.17
Total Section C&D	
Less Cash Advance	
<b>TOTAL CLAIM</b>	<b>\$37.17</b> ✓

**SECTION F: AUTHORIZATION**

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.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Travel, Hospitality and Working Session Expense Policy - Document# 1122

I, by signing this form, attest that I am compliant to all the above statements.

Employee Signature:

Date:

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.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Deb Rhodes

DOFA Level

Position #

Phone # Ext

I, by signing this form, attest that I am compliant to all the above statements.

Signature:

Title:

Chief Financial Officer

Date: July 31/14

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.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved By (PRINT ONLY):

DOFA Level

Position #

Phone # Ext

I, by signing this form, attest that I am compliant to all the above statements.

Signature:

Title:

Date:

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

## EXPENSE CLAIM DETAILS

Enter Finance Coding		101	0006	71840400017	Emp # (E-People)				Page 2A				
If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, <b>DO NOT</b> separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.													
<b>SECTION B: TRAVEL EXPENSES</b> <b>NOTE:</b> If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C													
Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter) Ensure separate lines are used for claim items that differ in Province, US and Out of North America.													
Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Completion of the "Cost Effective Method Used" Column is <b>REQUIRED</b> . If you select "No" in this column, Further Explanation is <b>REQUIRED</b> in the "Rationale is Required" section on this page									
				Cost Effective Method Used? Y/N	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance	Meal with Receipt							
				Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi			
9-Jun-14	Travel to Leduc for the ACC Clinician Meeting, then over to Misericordia Hospital for IRSM meeting then back to SSP		Meeting	Yes									73.60
<b>SUBTOTALS</b>													Total Kms 73.60
<b>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle</b> → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement								Enter \$0.505 km, \$0.47 km OR rate per Union Agreement (see Mileage details to the left)		\$0.505			
								Mileage \$		\$37.17			
								Travel \$ Subtotal					
Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3								Auto fills on page 1 - TOTAL TRAVEL \$		\$37.17			
<b>Rationale is Required for expenses that are not Cost Effective</b> (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)													





Directions to 10030 107 St NW, Edmonton, AB  
T5J 4X7  
73.6 km – about 1 hour 10 mins




██████████ Ave NW, Edmonton, AB ██████████

1. Head **southwest** on **100a Ave NW** toward **92 St NW**


go 48 m  
total 48 m
  - 
 2. Turn left onto **92 St NW**


go 130 m  
total 180 m
  - 
 3. Turn right onto **Cameron Ave NW**  
About 1 min
 

go 500 m  
total 700 m
  4. Continue onto **95 St NW**


go 54 m  
total 750 m
  - 
 5. Turn left onto **101 Ave NW**

go 170 m  
total 950 m
  6. Continue onto **Grierson Hill NW**  
About 56 secs
 


go 800 m  
total 1.7 km
  - 
 7. Take the ramp to **Low Level Bridge**


go 120 m  
total 1.9 km
  - 
 8. Turn right onto **Low Level Bridge**


go 350 m  
total 2.2 km
  9. Continue onto **Connors Rd NW**


go 190 m  
total 2.4 km
  - 
 10. Slight right onto **Scona Rd NW**  
About 1 min
 


go 1.0 km  
total 3.4 km
  11. Continue onto **99 St NW**  
About 7 mins
 


go 5.1 km  
total 8.6 km
  - 
 12. Turn right onto **Whitemud Dr NW**  
About 1 min
 


go 650 m  
total 9.2 km
  - 
 13. Turn left onto **Calgary Trail NW/AB-2 S**  
Continue to follow AB-2 S  
About 13 mins
 

go 19.3 km  
total 28.5 km
  - 
 14. Take **exit 522** toward **Edmonton/Nisku/Business Park/10th Avenue**

go 650 m  
total 29.1 km
  - 
 15. Keep left at the fork, follow signs for **Nisku/Leduc/Business Park 10th Avenue/ North Industrial Sector**

go 180 m  
total 29.3 km
  - 
 16. Turn left onto **Airport Rd**  
About 51 secs
 

go 800 m  
total 30.1 km
  - 
 17. Turn right onto **Sparrow Dr**  
Destination will be on the right
 







go 350 m  
total 30.4 km
- Total: 30.4 km – about 29 mins**
- 
**8450 Sparrow Dr, Leduc, AB T9E**

total 0.0 km

18. Head **north** on **Sparrow Dr** toward **Sparrow Crescent**

go 350 m  
total 350 m




- |   |                             |
|---|-----------------------------|
| 19. Take the 2nd left onto <b>Airport Rd</b>  | go 200 m<br>total 550 m     |
|  20. Merge onto <b>AB-2 N</b> via the ramp to <b>Edmonton</b><br>About 13 mins | go 20.0 km<br>total 20.6 km |
|  21. Turn left onto <b>Whitemud Dr NW</b>                                      | go 300 m<br>total 20.9 km   |
|  22. Take the ramp on the left to <b>Whitemud Drive W</b>                      | go 350 m<br>total 21.2 km   |
| 23. Merge onto <b>AB-14</b>   | go 120 m<br>total 21.3 km   |
| 24. Continue onto <b>AB-2 N</b><br>About 8 mins   | go 10.2 km<br>total 31.5 km |
|  25. Take the <b>170 Street</b> exit   | go 550 m<br>total 32.1 km   |
| 26. Merge onto <b>170 St NW</b>   | go 600 m<br>total 32.7 km   |
|  27. Turn right onto <b>87 Ave NW</b>  | go 190 m<br>total 32.9 km   |
|  28. Take the 1st left<br>Destination will be on the right<br>About 1 min      | go 140 m<br>total 33.0 km   |

**Total: 33.0 km – about 25 mins**

 **16940 87 Ave NW, Edmonton, AB T5R** total 0.0 km

- |   |                             |
|---|-----------------------------|
| 29. Head <b>southeast</b> toward <b>87 Ave NW</b><br>About 2 mins   | go 140 m<br>total 140 m     |
|  30. Turn left onto <b>87 Ave NW</b><br>About 4 mins                                   | go 3.1 km<br>total 143.1 km |
|  31. At the roundabout, take the <b>3rd</b> exit onto <b>142 St NW</b><br>About 3 mins | go 2.7 km<br>total 145.8 km |
|  32. Turn right onto <b>Stony Plain Rd NW</b>  | go 230 m<br>total 148.1 km  |
| 33. Continue onto <b>102 Ave NW</b><br>About 2 mins   | go 1.7 km<br>total 149.8 km |
|  34. Turn right onto <b>124 St NW</b>  | go 180 m<br>total 151.6 km  |
|  35. Slight left onto <b>Jasper Ave NW</b><br>About 4 mins                             | go 2.1 km<br>total 153.7 km |
|  36. Turn right onto <b>107 St NW</b><br>Destination will be on the right              | go 92 m<br>total 154.6 km   |

**Total: 10.2 km – about 16 mins**

 **10030 107 St NW, Edmonton, AB T5J 4X7**

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

Directions weren't right? Please find your route on [maps.google.ca](https://maps.google.ca) and click "Report a problem" at the bottom left.



**Instruction:**

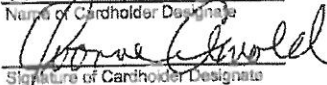
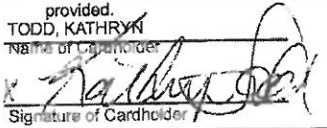
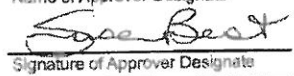
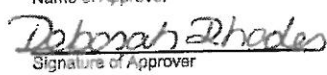
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

TODD, KATHRYN	SENIOR VICE PRESIDENT	Billing Reporting Period: 20/06/2014
Cardholder's Name	Cardholder's Position/Title	
RESEARCH	SEVENTH STREET PLAZA	Total Statement Amount: \$1,926.96
Cardholder's Dept	Cardholder's Site/Location	
KATHRYN.TODD@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
21/05/2014	[REDACTED]	ADV PARKING00600004U, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	✓ 1.10	.00	SPOR Meeting AIHS Bldg - PARKING
23/05/2014	[REDACTED]	ACT*RegOnline Test Acc, BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	712.00	USD	✓ 796.07	✓ .00	.00	712 US - Registration (\$295 - early bird + Hotel Rm for 3 nights in Salt Lake City Utah)
28/05/2014	[REDACTED]	ADV PARKING00600003A, AUTOMOBILE PARKING LOTS AND GARAGES	26.00	CAD	26.00	✓ 1.24	.00	Parking - IHE Forum and Board Dinner
28/05/2014	[REDACTED]	ADV PARKING00600003A, AUTOMOBILE PARKING LOTS AND GARAGES	26.00	CAD	26.00	✓ 1.24	.00	PARKING - IHE Board Meeting <i>May 28</i>
02/06/2014	[REDACTED]	WESTJET 838219866885, Westjet Airlines	226.93	CAD	226.93	✓ 10.81	.00	Flight to Calgary - QSAC Meeting - Southport Bldg <i>May 28</i>
04/06/2014	[REDACTED]	PRESTIGE TRANSPORTATION, LIMOUSINES AND TAXICABS	74.75	CAD	74.75	✓ 3.56	.00	Cab from Home to Airport for QSAC Meeting in Calgary
06/06/2014	[REDACTED]	BUKSA STRATEGIC CONFER, BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	31.50	CAD	31.50	✓ 1.50	.00	Health Policy Speaker Series - Dame Sally Davies Speaking Event - Westin Hotel
10/06/2014	[REDACTED]	ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	64.10	CAD	64.10	✓ 3.08	.00	Cab from YYC Airport to Southport for QSAC Meeting
13/06/2014	[REDACTED]	IMPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	30.00	CAD	30.00	✓ 1.43	.00	PARKING - AACHT Meeting at World Trade Centre - Jasper Ave
18/06/2014	[REDACTED]	WESTJET 8382198997103, Westjet Airlines	226.93	CAD	226.93	✓ 10.81	.00	Flight to Calgary for Cancer SCN Core Committee Meeting - Delta Hotel
16/06/2014	[REDACTED]	AIR CAN 0142135688243, AIR CANADA	232.18	CAD	232.18	✓ 11.06	.00	Flight from Calgary to Edmonton - Cancer SCN Core Committee Meeting - Delta Hotel
18/06/2014	[REDACTED]	INDEPENDENT AIRPORT &, LIMOUSINES AND TAXICABS	74.75	CAD	74.75	✓ 3.56	.00	Cab from Edm Airport to SSP - Cancer SCN Core Committee Meeting in Calg
18/06/2014	[REDACTED]	INDEPENDENT AIRPORT &, LIMOUSINES AND TAXICABS	74.75	CAD	74.75	✓ 3.56	.00	Cab from Home to Edm Airport for Cancer SCN Core Committee Meeting - Delta A/P Hotel
19/06/2014	[REDACTED]	ADV PARKING00600004U, AUTOMOBILE PARKING LOTS AND GARAGES	20.00	CAD	20.00	✓ .85	.00	PARKING - SPOR Platform Launch & ACRC Meeting

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<b>Signatures</b>		
<b>Cardholder Designate (if Applicable)</b> 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.		
<u>Yvonne Arnold</u> Name of Cardholder Designate  Signature of Cardholder Designate	<u>Exec Admin ASSIST</u> Cardholder Designate Position/Title <u>June 24/14</u> Date of Signature	
<b>Cardholder</b> 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.		
<u>TODD, KATHRYN</u> Name of Cardholder  Signature of Cardholder	<u>SENIOR VICE PRESIDENT</u> Cardholder Position/Title <u>June 26/2014</u> Date of Signature	
<b>Approver Designate (if Applicable)</b> 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.		
<u>Susan Best</u> Name of Approver Designate  Signature of Approver Designate	<u>Executive Assistant</u> Approver Designate Position/Title <u>July 2, 2014</u> Date of Signature	
<b>Approver</b> 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.		
<u>Deb Rhodes</u> Name of Approver  Signature of Approver	<u>VP Corp Services &amp; CFO (Acting)</u> Approver Position/Title <u>July 3/14</u> Date of Signature	
<b>Submit approved statement with attachments to Accounts Payable:</b>		
<b>Attach:</b> 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.	<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
<b>Accounts Payable only:</b>		
Reference #:	Reviewed by:	Date:



ORIGINAL SUBMITTED MAY 16/14.  
- MIS PLACED, RESUBMITTING  
JUNE 25/14. cpa.

Travel Approval Form (Out-of Province Only) / Request for Advance

<b>A. TRAVEL PARTICULARS</b>			
Out-of-Province: <input checked="" type="checkbox"/>		Advance Request: <input type="checkbox"/>	Destination: Salt Lake City, Utah
Name: Kathryn Todd		Employee #: [REDACTED]	Report To: CEO
Department: RIA		Office Location: [REDACTED] Fl. SSP North Tower	Business Phone #: [REDACTED]
What former entity payroll systems is the employee currently being paid from? (Please ✓ one from below).			
<input type="checkbox"/> AADAC	<input type="checkbox"/> Calgary Health	<input type="checkbox"/> East Central	
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights	
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health	
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country	
Finance Code/Accounting Distribution (if applicable):			
Corp/BU/Org (if applicable)	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Account
101	0006	71840400017	62314000
Dates: From (day/month) 23/09 (year) 2014 to (day/month) 26/09 (year) 2014			
Purpose of Trip: Healthcare Analytics Summit 2014			
Employee Signature: x Kathryn Todd			Date:
<b>APPROVALS:</b> (Sr. VP prior approval required for all Out-of-Province Travel) (Travel Advance Approval – Travel Policy Appendix A)			
Approved By: (please print) VICKIE KAMINSKI		Title: President & CEO	Phone # [REDACTED]
Signature: [Signature]		Date: 5/9/14	
Approved By: (please print)		Title:	Phone #
Signature:		Date:	

<b>B. ESTIMATE OF EXPENSES</b> <input type="checkbox"/> Canadian Dollars <input type="checkbox"/> US Dollars		
Category	Description	Amount
1. Accommodation Charge	# 4 Nights at \$139 US +Taxes (Approx)	\$700.00
2. Meals	(Health Care Analytics Summit)	
3. Registration	Early Bird Price	295.00
4. Airfare or Other Travel Costs	Approx	1,000.00
5. Other Expenses (please specify)		
Cabs To and From Airports		250.00
Total Estimated Travel Costs		\$2,245.00

<b>C. COMPLETE THIS SECTION IF YOU REQUIRE AN ADVANCE</b> (only if amount required is \$500 or above)	
Advance Amount (\$) Requested:	Date Required:

- If an advance is being requested the original approved Travel Approval Form should be forwarded to Accounts Payable 3 weeks prior to departure date, where possible.
- All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services Travel Policy.



# SPOR MTG

WELCOME TO LOT4  
HILL TOWER PARKADE  
MANAGED BY  
UNCEED PARKING  
C1

ENTRY TIME:  
07/21/14 14:34  
EXIT TIME:  
07/21/14 22:46  
DUR.: HOURS:MIN  
0:03:12  
AMOUNT:  
\$ 23.00

KIND OF PAYMENT:

201

DATE:

NO.

THANK YOU FOR  
PARKING WITH US

# THE BOARD MTG

ADV PARKING00600003A  
10235-101 ST  
EDMONTON, AB T5J3E9  
7804201995

PHANT ID: TERM ID:

SALE

ENTRY METHOD: HIF  
07/28/14 12:27:15  
HOURS:MIN  
0:03:12  
AMOUNT:  
\$ 26.00

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

CARDHOLDER COPY

APPROVED

TSI: EB 00

# THE FORUM BOARD DINNER

ADV PARKING00600003A  
10235-101 ST  
EDMONTON, AB T5J3E9  
7804201995

PHANT ID: TERM ID:

SALE

ENTRY METHOD: HIF  
07/28/14 00:45:24  
HOURS:MIN  
0:03:12  
AMOUNT:  
\$ 26.00

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

CARDHOLDER COPY

APPROVED

APPLICATION LABEL:  
HID:  
TMR: 0  
TSI: EE

# Q5AC MTGS

HOME TO YEG  
RESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

PHANT ID: TERM ID:

SALE

ENTRY METHOD: HIF  
07/28/14 00:45:24  
HOURS:MIN  
0:03:12  
AMOUNT:  
\$ 26.00

APPROVED

TSI: EB 00

TSI: EB 00

Book on line at  
EDMPRESSTIGE.COM  
Thank you for being our guest  
681 862184769

Date: 2014/06/04 Time: 05:42:28  
Response: AUTH 074229

ONLINE TAXI BOOKING

ONLINE TAXI BOOKING

SIGNATURE:

TOTAL (\$): 64.10

TSI: EB 00

TSI: EB 00

DATE: 07/28/14  
TIME: 00:45:24  
LOCATION: 10135 31 Avenue NW  
CITY: EDMONTON  
COUNTRY: CANADA  
CARD TYPE: VISA  
CARD NUMBER: 821282 4561 1234 5678  
EXP: 12/14-12/15  
TSI: EB 00

INSIST ON THE PROFESSIONAL

Q5AC MTGS

Q5AC MTGS

AACHT MTC

ATB PLACE  
GST:887315638RT001  
RECEIPT C1

IN: 13.06.14 09:17  
PAY: 13.06.14 14:58  
AMOUNT: CAD 30.00

----- TRANSACTION  
RECORD -----

Card #: [REDACTED]

Card Entry: [REDACTED]

Account: [REDACTED]

Trans: PURCHASE

Amount: \$30.00

Auth #: [REDACTED]

Sequence #: [REDACTED]

Term ID: 002

Date: 14/06/13

Time: 14:57:50

APPROVED

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

Application Label: [REDACTED]

TVR: 0000008000

AID: A0000000041010

TST: E800

TC: 13DF9313349509EA

(13)

Cancer Sci Core meeting  
in NYC time → airport

INDEPENDENT AIRPORT &  
10235 112 ST UNIT T5K1M7  
EDMONTON AB  
22188656

PURCHASE

8-2014 07:12

# [REDACTED]

Date [REDACTED]

: KATHRYN TODD

[REDACTED]

Trace # [REDACTED]

av. # [REDACTED]

1 # 051244 RRN [REDACTED]

chase \$65.00

\$9.75

total \$74.75

(00) APPROVED-THANK YOU

Retain this copy for your

(12)

Cancer Sci Core meeting  
in NYC Airport → ssk

INDEPENDENT AIRPORT &  
10235 112 ST UNIT T5K1M7  
EDMONTON AB  
22188656

PURCHASE

10-2014 17:07

st # [REDACTED]

Date [REDACTED] Card Type

c: KATHRYN TODD

[REDACTED]

ce # [REDACTED]

# [REDACTED]

# [REDACTED] RRN 00140

chase \$65.00

\$9.7

total \$74.7

(00) APPROVED-THANK YOU

Retain this copy for yr

(14)

SPR Platform launch  
+ ACRC

WELCOME TO LOT4  
BELL TOWER PARKADE  
MANAGED BY  
ADVANCED PARKING  
RECEIPT C1

ENTRY TIME:  
06/19/14 08:34  
EXIT TIME:  
06/19/14 12:04  
PARK-DUR.: HRS:MIN  
0:03:30

AMOUNT:  
\$ 20.00

KIND OF PAYMENT:

[REDACTED]

[REDACTED]

201

AUTH. [REDACTED]

REF. [REDACTED]

GST No.122014491RT

THANK YOU FOR

YOUR BUSINESS



If you are registering a group of individuals but do not yet know the names of those individuals, you can enter information into the fields for now so that you can complete registration (i.e. Jon Doe 1, Jon Doe 2) and take advantage of the early bird group pricing. You will then be able to return later to complete the information for each individual.

### Receipt

Receipt Number: [REDACTED]

Registration ID: [REDACTED]

Registration Date: 5/23/2014

Receipt Date: 5/23/2014

Issued By: The Healthcare Analytics Summit

Event: The Healthcare Analytics Summit

Date/Time: Wednesday, September 24, 2014 9:00 AM - Thursday, September 25, 2014 6:00 PM

Registration  
USD \$295.00

3 Night Hotel Room  
USD \$417.00

### Registrants

Name	Registration ID	Company/Organization	R
Dr. Kathryn Todd	[REDACTED]	Research, Innovation & Analytics, Alberta Health Services	Es

### Billing Information

Kathryn Todd  
Research, Innovation & Analytics, Alberta Health Services  
[REDACTED] fl., N Tower  
10030 - 107 St  
Edmonton, AB T5J 3E4  
Canada  
[REDACTED]  
kathryn.todd@albertahealthservices.ca

**Fees**

Fee	Quantity	Unit Price
<b>Fee</b>		
Early Bird Individual	1	\$295.
Subtotal:		
Lodging Fee	Nights	Average Cost/Night
<b>Lodging Fee</b>		
The Grand America Hotel - [REDACTED] - \$139		
Kathryn Todd	3	\$139.
Subtotal:		
Total:		

**Transactions**

Transaction Type	Date	Amount
Transaction Amount	5/23/2014	\$712
Online [REDACTED] <a href="#">Details</a>	5/23/2014	(\$712.00)
<b>Current Balance:</b>		

USD \$712.00 =

CAN \$796.07

**Payment Method**

Payment Method: [REDACTED]

The online credit card payment for this event will be listed on your credit card statement with the name Test Acc.

**Refund Information**

If you need to cancel more than 45 days prior to the event, please get in touch with us for a full refund: [HAS@healthcatalyst.com](mailto:HAS@healthcatalyst.com) If you need to cancel less than 45 days prior to an event but more than 10 event, please contact us at [HAS@healthcatalyst.com](mailto:HAS@healthcatalyst.com). In that event, we will work with you to refund a cost based in part on the costs and expenses already incurred to hold your seat. For cancellations in advance of the event, we cannot issue a refund and no refunds of any kind are available.

**\*\*Due to higher than expected demand and limited capacity, not all may be able to attend. For encourage early booking but are also reserving priority ticketing for healthcare leaders, professional teams for whom this summit has been best designed.**

Catalyst reserves the right to deny registration to any individual or entity for any reason.


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[Flights](#) [Vacations](#) [Deals](#) [Travel Info](#) [My WestJet](#) [Rewards](#)

## Itinerary confirmation

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

Your reservation code is: [REDACTED]

5

One way only.  
- driving back to  
Edm to Vernon

## Guest details

Ms Kathryn Todd

Flight

Edmonton (YEG)-Calgary (YYC)

WestJet FF

Ticket number

Seat

YEG-YYC

\* You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

## Air itinerary details

Edmonton (YEG)  
Wed Jun 4 2014, 6:45 AM  
Boeing 737-700

Calgary (YYC)  
Wed Jun 4 2014, 7:32 AM

WS 395  
WestJet

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	\$172.00	\$12.00	\$42.93	\$226.93	x 1	\$226.93 CAD

YEG-YYC: Flex fare type benefits

One complimentary checked bag \*

Fully refundable if cancelled within 24 hours of booking \*\*

Advanced seat selection - \$9-34.50 \*

\$50-57.50 Itinerary change fee + applicable fare difference

\$50-57.50 name change fee

\$50-57.50 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: **\$226.93 CAD** ✓

## Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Calgary (YYC) Wed Jun 4 2014, 7:32 AM

Drop-off to: Calgary (YYC) Thu Jun 5 2014, 7:32 AM

Economy 4 Door,  
Automatic, AC

Intermediate 3  
Door, Automatic,

Full-Size 3 Door,  
Automatic, AC

15 Passenger Van  
4 Door,



			
Budget	AC Budget	Budget	Automatic, AC Budget
\$125.55 CAD 1 day(s) rental	\$127.97 CAD 1 day(s) rental	\$134.04 CAD 1 day(s) rental	\$374.40 CAD 1 day(s) rental
<b>SELECT</b>	<b>SELECT</b>	<b>SELECT</b>	<b>SELECT</b>
<a href="#">Rate details</a>	<a href="#">Rate details</a>	<a href="#">Rate details</a>	<a href="#">Rate details</a>
<a href="#">Vehicle details</a>	<a href="#">Vehicle details</a>	<a href="#">Vehicle details</a>	<a href="#">Vehicle details</a>

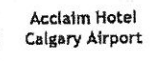
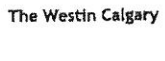
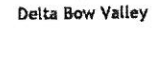
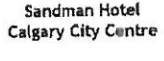
WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.\*  
 \* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

### Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Wed Jun 4 2014 Check-out: Thu Jun 5 2014

Nights: 1 Occupancy: 1 adult

			
Acclaim Hotel Calgary Airport	The Westin Calgary	Delta Bow Valley	Sandman Hotel Calgary City Centre
\$201.51 CAD Avg. Nightly Rate: \$201.51 CAD	\$447.97 CAD Avg. Nightly Rate: \$447.97 CAD	\$335.69 CAD Avg. Nightly Rate: \$335.69 CAD	\$245.87 CAD Avg. Nightly Rate: \$245.87 CAD
Premium Room, 2 Queen Beds (Platinum Two Queens Room)	Traditional Room, 2 Double Beds	Standard Room, 2 Queen Beds	Standard Room, 1 Queen Bed
<b>SELECT</b>	<b>SELECT</b>	<b>SELECT</b>	<b>SELECT</b>
<a href="#">View hotel</a>	<a href="#">View hotel</a>	<a href="#">View hotel</a>	<a href="#">View hotel</a>

[SHOW ALL HOTELS](#)

WestJet Rewards members earn 1% back in WestJet dollars on hotel booked at westjet.com.\*  
 \* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

**\$226.93 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](http://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.

<b>KATHRYN TODD</b> PNR      SEQ      Electronic/Électronique [REDACTED]      [REDACTED]      [REDACTED]		WESTJET REWARDS [REDACTED]		
Dep 6:45 AM <b>EDMONTON (YEG)</b>		Arr 7:32 AM <b>CALGARY (YYC)</b>	Departure date Date de départ <b>04 JUN 14</b>	Boarding time Heure d'embarquement <b>6:10 AM</b>
Flight/Vol <b>WS395</b>		Gate/Porte [REDACTED]	Seat/Siège [REDACTED]	

### Departure information:

- If you have baggage to check at the airport, please proceed to a **check** to print your bag tags before continuing to the drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

### Arrival information:

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

### Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit [westjet.com](http://westjet.com) or speak to one of our airport agents for help.

Print | Email

Health Policy Speaker Series presents:

**Professor Dame Sally Davies**  
**Against the odds: the creation of NIHR\***  
**and the impact on front line health workers**

*Presented by the Institute of Health Economics and Alberta Innovates - Health Solutions*  
 \*National Institute of Health Research

**Tuesday, June 10, 2014 | 7:30am - 9:00am**  
**Westin Edmonton | Breakfast included**

Receipt

Reference Number

Issued By

BUKSA Associates Inc.  
 Suite 10328 - 81 Avenue NW, Edmonton, AB T6E 1X2  
 Phone: 780-436-0983  
 Email: SpeakerSeries@buksa.com

Date Registered

Friday, June 6, 2014

Statement Date

Friday, June 6, 2014

Event

Health Policy Speaker Series

Event Details

The Westin Edmonton  
 10135 - 100 Street NW  
 Edmonton Alberta  
 Canada

Event Date

Tuesday, June 10, 2014

Selection

Ticket fee:: Kathryn Todd

Sub Total:

Cost

\$CAD30.00

\$CAD30.00

Sales Tax

\$CAD1.50

Total

\$CAD31.50 ✓

Billed To

Billing Company

Alberta Health Services

Name

Kathryn Todd

Address Line 1

FL, N Tower

Address Line 2

10030 - 107 Street

City

Edmonton

US State

AB

Billing Zip/Postal Code

T5J 3E4

Country

Canada

Email Address

kathryn.todd@albertahealthservices.ca

Date

Friday, June 6, 2014

Transaction Type

Transaction Amount

\$CAD30.00

Friday, June 6, 2014

Sales Tax

\$CAD1.50

Friday, June 6, 2014

Online

\$CAD-31.50

Balance

\$CAD0.00

**Terms and Conditions**

Your credit card statement will read "BUKSA Associates Inc." A receipt will be emailed to you upon completion of this form.

**Cancellation Policy**

No refunds will be issued for tickets purchased.

**Receipt**

BUKSA Associates Inc.  
Suite 307, 10328 - 81 Avenue NW, Edmonton, AB T6E 1X2  
Phone: 780-436-0983  
Email: [SpeakerSeries@buksa.com](mailto:SpeakerSeries@buksa.com)

---

**Health Policy Speaker Series**  
c/o BUKSA Strategic Conference Services  
Email: [SpeakerSeries@buksa.com](mailto:SpeakerSeries@buksa.com)

## Attendee Information

Reference Number [REDACTED]  
 Email Address kathryn.todd@albertahealthservices.ca  
 This email address must be unique for each attendee.  
 Prefix Dr.  
 First Name Kathryn  
 Last Name Todd  
 Job Title Vice President, Research, Innovation and Analytics  
 Organization Alberta Health Services  
 Address Line 1 [REDACTED], N Tower  
 Address Line 2 10030 - 107 Street  
 City Edmonton  
 Prov./State AB  
 Postal Code T5J 3E4  
 Country Canada  
 Work Phone [REDACTED]

		Selection	Cost
Ticket fee:			\$CAD30.00
		<b>Total Selections</b>	<b>\$CAD30.00</b>
		<b>Sales Tax</b>	<b>\$CAD1.50</b>
		<b>Total</b>	<b>\$CAD31.50</b>
Date	Transaction Type	Transaction Amount	
Friday, June 6, 2014			\$CAD30.00
Friday, June 6, 2014			\$CAD1.50
Friday, June 6, 2014		[REDACTED]	\$CAD-31.50
		<b>Balance</b>	<b>\$CAD0.00</b>

---

Health Policy Speaker Series  
 c/o BUKSA Strategic Conference Services  
 Email: [SpeakerSeries@buksa.com](mailto:SpeakerSeries@buksa.com)



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» [Health Policy Speaker Series \(http://www.aihealthsolutions.ca/outreach-learning/conferences-and-community-building/health-policy-speakers-series/\)](http://www.aihealthsolutions.ca/outreach-learning/conferences-and-community-building/health-policy-speakers-series/)

## PROFESSOR DAME SALLY DAVIES – JUNE 10, 2014

Against the odds: the creation of NIHR and the impact on front line health workers



Sally Davies is the Chief Medical Officer for England and her role is to guide government decisions on all matters of public health, including such issues as superbugs, drug trials and obesity. She developed the [National Institute for Health Research \(http://www.nihr.ac.uk/Pages/default.aspx\)](http://www.nihr.ac.uk/Pages/default.aspx) in 2006 with a budget of £1 billion. A hematologist by training, her research interests focus on sickle cell disease. Dame Sally was named a Dame Commander of the Order of the British Empire for services to medicine in 2009. This year she was elected a Fellow of the Royal Society.

Tuesday, June 10, 2014

7:30 – 9:00am

10135 100 Street

Register now (<https://www.etches.com/ereg/newreg.php?eventid=91773&>)

Tickets are \$30 +GST and include breakfast

Tickets are non-refundable

This event will be streamed live online (<http://www.jeffallenvideo.com/IHE/>).

**For more information:**

Scarlet Mack, Administrative Assistant

[scarlet.mack@albertainnovates.ca](mailto:scarlet.mack@albertainnovates.ca) (<mailto:scarlet.mack@albertainnovates.ca>)

780-429-5727 ext.223

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[sk=wall](#)



[https://twitter.com/ AIHS \)](https://twitter.com/AIHS)

**Yvonne Arnold**

---

**From:** BUKSA Associates Inc. (DO NOT REPLY) [receipts@buksa.com]  
**Sent:** Friday, June 06, 2014 2:59 PM  
**To:** Kathryn Todd  
**Subject:** Purchase Receipt

## REGISTRATION FEE RECEIPT

---

**Receipt Date:** 2014-06-06 1:58:08 PM  
**Receipt Number:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Fee Total:** 31.50 CAD  
**Name on Card:** Kathryn Todd  
**Card Type:** [REDACTED]  
**Email Address:** [kathryn.todd@albertahealthservices.ca](mailto:kathryn.todd@albertahealthservices.ca)

### Company Information: BUKSA STRATEGIC CONFERENCE SERVICES

BUKSA Associates Inc.

Edmonton, Alberta T6E 1X2 Canada  
Phone: 780-436-0983  
Email: [info@buksa.com](mailto:info@buksa.com)  
Web: [www.buksa.com](http://www.buksa.com)

### Bill to:

Kathryn Todd  
[REDACTED] Fl. N Tower  
10030 - 107 Street  
Edmonton AB  
T5J 3E4  
CA  
[REDACTED]

---

For conference registration details including cancellation policies please refer to the official confirmation email, which has been sent separately. If you do not receive the official confirmation email within 24 hours please contact the Conference Secretariat.

Please DO NOT REPLY to [receipts@buksa.com](mailto:receipts@buksa.com). This is an unattended email address. If you have any questions please refer to your official confirmation letter or email [info@buksa.com](mailto:info@buksa.com).

**Yvonne Arnold**

---

**From:** Health Policy Speaker Series Confirmation [SpeakerSeries@buksa.com]  
**Sent:** Friday, June 06, 2014 2:59 PM  
**To:** Kathryn Todd  
**Subject:** Confirmation for Health Policy Speaker Series

**Health Policy Speaker Series Confirmation**  
Tuesday, June 10, 2014 from 7:30 am until 9:00 am  
The Westin Edmonton

Speaker: Professor Dame Sally Davies

Dear Dr. Todd,

Thank you for registering for the Health Policy Speaker Series , hosted by Alberta Innovates - Health Solutions and the Institute of Health Economics, beginning Tuesday, June 10, 2014 at The Westin Edmonton ([Google Map](#)). The details of your registration are listed here:

Reference Number: [REDACTED]  
Name: Kathryn Todd  
Total fees: 30.00  
Total tax: 1.50  
**Amount owing: 0.00**

You may return to your online registration record by clicking the following link:  
<https://www.etches.com/ereg/record.php?id=beggllqL2baToK%2B8QISjA%3D%3D>

Kind regards,

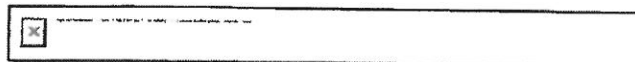
[REDACTED]  
Registration Coordinator

---

Health Policy Speaker Series  
c/o BUKSA Strategic Conference Services  
Email: [SpeakerSeries@buksa.com](mailto:SpeakerSeries@buksa.com)

**Yvonne Arnold**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]  
**Sent:** Monday, June 16, 2014 10:26 AM  
**To:** Yvonne Arnold  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

10

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: [REDACTED]  
Main contact: Ms Kathryn Todd  
E-mail: KATHRYN.TODD@ALBERTAHEALTHSERVICES.CA  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Guest

Ms. Kathryn Todd  
Flight: Edmonton (YEG)-Calgary (YYC)  
WestJet FF: [REDACTED]  
Ticket Number: [REDACTED]  
Seat: YEG-YYC: \*

## Air Itinerary Details

Flight	Origin	Destination	Fare type
WS104 WestJet	Edmonton, CA Wed 18 Jun, 2014 08:20 AM	Calgary, CA Wed 18 Jun, 2014 09:07 AM	Flex Non-stop

## Fare 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	CAD 172.00	CAD 12.00	CAD 42.93	CAD 226.93	x 1	CAD 226.93
						Total airfare: CAD 226.93

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 10.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 42.93

## Fare family benefits

YEG-YYC: Flex Seat Sale Benefits

- One complimentary checked bag \*
- Fully refundable if cancelled within 24 hours of booking \*\*
- Advanced seat selection - \$5-34.50 \*
- \$50-57.50 itinerary change fee + applicable fare difference
- \$50-57.50 name change fee
- \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases ~

Flight to Calgary  
for Cancer SCN Core  
CtHe mtg.



- \* 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

Charged to [REDACTED]

CAD 226.93

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535




- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, up! magazine and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

<b>KATHRYN TODD</b> PNR      SEQ      Electronic/Électronique [REDACTED]		WESTJET REWARDS [REDACTED]		
Dep 8:20 AM <b>EDMONTON (YEG)</b>	 Arr 9:07 AM <b>CALGARY (YYC)</b>	Departure date Date de départ <b>18 JUN 14</b>	Boarding time Heure d'embarquement <b>7:45 AM</b>	
Flight/Vol <b>WS104</b>	Gate/Porte [REDACTED]	Seat/Siège [REDACTED]		

### Departure information:

- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for International and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

### Arrival information:

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

### Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit [westjet.com](http://westjet.com) or speak to one of our airport agents for help.

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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: LVJ36E


Name: Ms Kathryn Todd  
E-mail: KATHRYN.TODD@ALBERTAHEALTHSERVICES.CA  
Form of payment: 

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
AC8150	Calgary (YYC)	Edmonton International (YEG)	DH4	V	Confirmed
Operated by:	Wed 18-Jun 2014	Wed 18-Jun 2014			
Air Canada Express-Jazz	15:30	16:20			
Seat number(s) requested:					

## Passenger Information

Passenger 1	
Name: Ms Kathryn Todd	Ticket number: 
Frequent Flyer Pgm: Air Canada Aeroplan	Program number: 

## Purchase Summary

Passenger: 1 Ticket number 014 2135 686243

Date of issue

16-Jun 2014

Fare Amount in Canadian dollars:

184.00

Return flight  
Cal -> Edmonton  
(attend Cancer Soc Core  
Cttee mtg)

(Including navigational & other charges)

## Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	11.06
Canada Airport Improvement Fee (SQ)	30.00

## Total Fare in Canadian dollars:

232.18 ✓

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

## \*Fare calculation:

18JUN14YYC AC YEA Q12.00R172.00CAD184.00 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 Thorncliffe, 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