

Board and Executive Expense Report

Name Dr. Paul Grundy
Title SVP, Cancer Care/Senior Medical Director Cancer Care
Location Edmonton
 Expenses submitted during the month of November 2012

		Travel (1)								
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
October to November 2012	Expense Claim	Various meetings, conference, and workshop	1,721	196	485	642	3,044			
Total			\$ 1,721	\$ 196	\$ 485	\$ 642	\$ 3,044	\$ -	\$ -	\$ -

Total for the Month \$ 3,044

Maximum meal expense claimed in the month \$ 145 7 people
 Maximum daily hotel rate claimed in the month \$ 199
 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: 19-Oct-12 To 30-Nov-12
 Travel Period from: 19-Oct-12 To 30-Nov-12 (if applicable)
 Out-of-Province Travel Yes

Name: Paul Grundy Position (Title): SVP and SMD Cancer Care
 Location: Sun Life Place Dept: Cancer Care DOFA Level: 3b (if applicable) Union: n/a Business Phone #: Ext:
 Employee # (E-People): Employee # (REQU:RED # prior to E-People migration): n/a

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number Expenditure Organization Expenditure Type Project Task Number

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense			
2A	101	0000	71110000012	\$1,907.61	101	0000	71110000012			Total Section B	\$3,101.82	
2B	101	0000	71110000012	\$1,194.21						Total Section C&D		
2C										Less Cash Advance		
2D										TOTAL CLAIM	\$3,101.82 242.41 (15)	
				\$3,101.82								

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

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

SECTION F: AUTHORIZATION

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY): Pameel (Priya) Jaggi Phone # Ext

I hereby acknowledge that I have read the "Travel, Hospitality and Working Session Expenses Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy. I hereby certify that the expenses listed above have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: Date Jan 18/13

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s 1118, 1122). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Chris Mazurkewich DOFA Level 2a Position # EVP and COO Phone # Ext
 Signature: Chris Mazurkewich Title EVP & COO Date Jan 15/13

Approved By (PRINT ONLY): DOFA Level Position # Phone # Ext
 Signature: Title Date

Health and Personal Information on this form is collected by AHS under the authority of section 23(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FIPPA) Act respectively for the purpose of administering AHS Procure to Pay program. For more information, question or concern about the collection, use or disclosure of your health and personal information, please contact Mark Pa'ke, Director Accounts Payable at 780-735-0506 or email Mark.Pa'ke@albertahealthservices.ca

EXPENSE CLAIM DETAILS

Enter Finance Coding **101 - 0000 - 7111000012** Emp # (E-People) _____ Emp # (prior to E people) n/a Page **2A**

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg 3) 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, **DO NOT separate any taxes (eg. GST)**. Secondary/Expense codes are not required in this section as they are pre-determined by the system

SECTION B: TRAVEL EXPENSES **NOTE:** 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 menu (column Province) 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-mm-yy	Purpose of Travel <small>55 characters maximum - length of shaded area</small>	Province, US, or Out of N.America	What is travel related to?	Meal (Select type from dropdown)			Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)	
				Type	w/receipt	w/o receipt or per diem							
19-Oct-12	PAC Cancer Meeting	AB	Meeting				① \$237.43		② \$51.30				
19-Oct-12	PAC Cancer Meeting	AB	Meeting				③ \$5.25						
18-Oct-12	PAC Cancer Meeting	AB	Meeting				④ \$13.00						
20-Oct-12	PAC Cancer Meeting	AB	Meeting				⑤ \$46.00						
20-Oct-12	PAC Cancer Meeting	AB	Meeting				⑥ \$272.00 337.75						
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		⑦ \$20.75	⑧ \$9.98		⑨ \$185.19				
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
31-Oct-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	D		\$20.75							
1-Nov-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	B		9.20		⑩ \$261.42					
1-Nov-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	B		9.20							
1-Nov-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf	L		9.20							
2-Nov-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf				⑪ \$187.53						
2-Nov-12	AB Cancer Foundation Annual Cancer Research Conference	AB	Conf				⑫ \$89.00				⑬ \$30.15		
23-Nov-12	Capital Submission Prioritization Workshop	AB	Meeting				⑭ \$274.18			⑮ \$62.00			
SUBTOTALS						\$10.50	\$145.25	\$1,125.80	\$261.42	\$236.49	\$62.00	\$30.15	Total Km

MEAL PER DIEM RATES

B = Breakfast = \$9.20 L = Lunch = \$11.60 D = Dinner = \$20.75 A = ALL MEALS = \$41.55
 BL = Breakfast & Lunch = \$20.80 BD = Breakfast & Dinner = \$29.95 LD = Lunch & Dinner = \$32.35

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle

→ details of travel location to & from must be included above under the purpose of travel column

\$0.505 per km for under 5,000km/yr
 \$0.47 per km for over 5,000km/yr
 or per Union Agreement

Enter \$0.505 km, \$0.47 km QR rate per Union Agreement
 (See Mileage details to the left)

Mileage \$ _____

Travel \$ Subtotal **\$1,907.61**

Enter on page 1 TOTAL TRAVEL \$ **1,907.61**

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

1255 11 (P3)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 - 0000 - 71110000012 Emp # (E-People) _____ Emp # (prior to E-People) n/a Page **2B**
 if expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg 3) 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 **DO NOT** separate any taxes (eg GST) Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories (eg. Working Session, Relocation, Continuing Education, Business Insurance) go to SECTION C
 Select from dropdown menu (column Province) where expenses were incurred (Out of N. America = Interl)
 Ensure separate lines are used for claim items that differ in Province, US and Out of North America

Date dd-mm-yy	Purpose of Travel 55 characters maximum - length of shaded area	Province, US, or Out of N. America	What Is travel related to?	Meal (Select type from dropdown)		Airfare Bus/LRT Parking	Hotel	Rental Car	Taxi	Fuel	Mileage (km)
				Type	w/receipt w/o receipt or per diem						
23-Nov-12	Capital Submission Priorization Workshop	AB	Meeting			18 \$23.00					
23-Nov-12	Capital Submission Priorization Workshop	AB	Meeting			19 \$274.16					
29-Nov-12	Meeting	AB	Meeting			20 \$250.03					
29-Nov-12	Meeting	AB	Meeting	D	21 \$20.40		\$223.42		22 \$44.90		
30-Nov-12	Meeting	AB	Meeting			23 \$32.75			24 \$22.50		
30-Nov-12	Meeting	AB	Meeting			24 \$250.03			25 \$47.30		
SUBTOTALS						\$30.40	\$829.99	\$223.42	\$114.70		Total Kms

MEAL PER DIEM RATES
 B = Breakfast = \$9.20 L = Lunch = \$11.60 D = Dinner = \$20.75 A = ALL MEALS = \$41.56
 BL = Breakfast & Lunch = \$20.80 BD = Breakfast & Dinner = \$29.95 LD = Lunch & Dinner = \$32.35

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
 → date is of travel location to & from must be included above under the purpose of travel column
 \$0.505 per km for under 5,000km/yr
 \$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)

Mileage \$

Travel \$ Subtotal \$1,194.21

Enter on page 1 TOTAL TRAVEL \$ \$1,194.21

Note: Total will auto fill into pg 1 Section E, if form completed electronically - Additional pg 2s can be found at end of form

1122.86 (A)

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1 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.

Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG) Fri 19-Oct 2012 07:00	Calgary (YYC) Fri 19-Oct 2012 07:52	0	0hr52	DH3	Tango Plus, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142113428658

Air Canada - Aeroplan :	[REDACTED]	Meal Preference:	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	AC8133 4C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	182.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.31
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	237.43
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$237.43

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

- Air Canada: \$237.43 (Airfare - per ticket)

Ticket number(s): 0142113428658

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

- Changes:
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable

- taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
 - Read complete **fare rules** applicable to this fare.
-

Links

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6 Itinerary / Receipt



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Booking Information

AIR CANADA

Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8144 ¹	Calgary (YYC) Sat 20-Oct 2012 13:30	Edmonton, Edmonton Int'l (YEG) Sat 20-Oct 2012 14:22	0	0hr52	DH3	Tango Plus, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142113429231

Air Canada - Aeroplan :	[REDACTED]	Meal Preference:	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	AC8144 3C		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Tango Plus	182.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.31
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	237.43
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$237.43

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

- Air Canada: \$237.43 (Airfare - per ticket)

Ticket number(s): 0142113429231

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- Changes:
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable

- taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
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 - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
 - Read complete **fare rules** applicable to this fare.
-

Links

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Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
Information and Services <http://www.aircanada.com/travelinfo>



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9



Banff Park Lodge

Resort Hotel and Conference Centre
222 Lynx Street, P.O. Box 2200
Banff, Alberta T1L 1K5

Phone: (403) 762-4433
Fax: (403) 762-4740
Toll Free: 1-800-661-9266
www.banffparklodge.com

Guest Name: Paul Grundy



Room #: 169

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Alberta Cancer Foundation

CL #: [Redacted]

CC #: [Redacted]

Arrive: 10/31/12

Time: 06:24 PM

Depart: 11/01/12

Time: 07:12 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/31/2012	SELF PARKING	Recur 239	Recurring: Grundy 169	\$9.50	
10/31/2012	NON-ROOM GST	Recur 239t	Recurring: Grundy 169	\$0.48	
11/01/2012	PAY AMERICAN EXPRES!	Ck Out 07:12	[Redacted]		(\$9.98)
				Folio Balance:	\$0.00

Signature: _____

GST Summary

Room	\$ 0.00
F & B	\$ 0.00
Other	\$ 0.48
Total GST	\$ 0.48

GST R12122 6195

agree that my liability for this bill 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 or the full amount of these charges.

12

Chinook Restaurant

BANFF PARK LODGE
BANFF'S BEST SUNDAY BRUNCH
1 (403) 750 - 3255
GST# R121226195
CHECK #143977.4

Server: Arvin
Table: 7 Covers:
01/11/2012 07:29 AM
1 CEREAL 5.00
1 COFFEE 2.75
1 JUICE 4.25
Sub Total 12.00
Gst Tax (food) 0.60
Total Tax 0.6
Total ***** 12.60

FOR ROOM CHARGES ONLY

Tip: _____
Total: _____
Print Name: _____
Signature: _____
Room Number: _____

It Is Customary In Canada To
Tip 15 - 20% For
Good Service

11

Chinook Restaurant

Merchant #:
Date: 01/11/2012 7:41:35 AM

Check #: 143977.4
Table #: 7
Name: GRUNDY/PAUL E
Authorization
Reference #: 5045613

Approval Code: 503425
Credit Card: AMEX

Amount: 12.60

Tip: 2.00
Total: 14.60

Signature: Paul E Grundy
X _____

I agree to pay above total amount according to the card issuer agreement.

Guest Copy

Breakfast Nov 1

8

~~Dinner~~
CCSMG

Terrace

Merchant #:

Date: 31/10/2012 9:22:37 PM

Check #: 23764.1
Table #: 507
Name: GRUNDY/PAUL E
Authorization
Reference #: 5045609

Approval Code: 566481
Credit Card: AMEX

Amount: 355.20

Tip: _____
Total: 355.20

Signature: _____
X _____

I agree to pay above total amount according to the card issuer agreement.

Guest Copy

Cancer Care Senior
Management Group

- Craighead
- Hagen
- Fraser
- Civatella
- Grundy
- Tuller
- Semel
= no alcohol

Re: #8: The monthly Cancer Care Senior Management Group meeting was scheduled to Banff to allow Senior Management to also participate in the ACF-sponsored Annual Alberta Cancer Research Conference. This necessitated arriving in Banff on Oct 31 evening. Rather than everyone pay their own meal, I, as the senior AHS person present, paid for the dinner, while any alcohol was paid personally by attendees. There is no alcohol included in this bill which covered seven entrees, four salads and five desserts.
Paul E Grundy

10



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0652
Folio # :
Cashier # : 949
Page # : 1 of 1

Fairmont Hotels and Resorts
Dr Paul Grundy



Arrival : 11-01-12
Departure : 11-02-12
Fairmont President's Club



Date	Description	Additional Information	Charges	Credits
11-01-12	Room Charge		199.00	
11-01-12	Calgary Destination Marketing F		5.97	
11-01-12	Alberta Tourism Levy (4%)		8.20	
11-01-12	Room GST		10.25	
11-01-12	Parking - Valet (Weekday)		38.00	
11-02-12	Rimrock Restaurant	108920121102064957	19.30	breakfast
11-02-12	American Express			280.72 Nov 2-12
Total			280.72	280.72

Balance Due 0.00

GST Summary

Room	10.25
F&B	0.80
Other	1.81
Total	12.86

The charge on 11-02-12 - at Rimrock Restaurant was for a cold buffet breakfast. Paul Grundy

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'aurais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

B

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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.

Booking Information

Booking Reference:

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8140 ¹	Calgary (YYC) Fri 02-Nov 2012 11:30	Edmonton, Edmonton Int'l (YEG) Fri 02-Nov 2012 12:22	0	0hr52	DH3	Tango Plus, T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142113528380

Air Canada - Meal Preference: **None**
 Aeroplan :
 Payment Card:
 Seat Selection: **AC8140 4C** Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	144.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.41
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	197.53
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$197.53

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

- Air Canada: \$197.53 (Airfare - per ticket)

Ticket number(s): 0142113528380

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only to passengers** travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete **fare rules** applicable to this fare.

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
Information and Services <http://www.aircanada.com/travelinfo>



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Marliss Wolfe

From: Air Canada [confirmation@aircanada.ca]
Sent: Tuesday, November 20, 2012 1:53 PM
To: Marliss Wolfe
Subject: PAUL GRUNDY is sending you the itinerary for your next trip from Edmonton to Calgary.

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



Itinerary/Receipt

From: [PAUL GRUNDY](#)

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.



From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
\$99 CAD	\$109 CAD	\$125 CAD	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
International Hotel of Calgary:	Coast Plaza Hotel and Conference Centre:	The Westin Calgary:	
			 Hotels provided by WWTMS.

[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.

[Need a car in Calgary?](#) Great rates and additional Aeroplan Miles.

[Looking for ground transportation or attractions?](#)

Booking Information

Booking Reference:

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:
Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Online Services

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

Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG) Fri 23-Nov 2012 07:00	Calgary (YYC) Fri 23-Nov 2012 07:52	0	0hr52	DH3	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142114734213

Air Canada - XXXXXXXXXX Meal Preference : **Regular**
Aeroplan : XXXXXXXXXX
Payment Card: XXXXXXXXXX Special Needs: **None**
Seat Selection: **AC8133 7C**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	217.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.06
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	274.18
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$274.18

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

Air Canada: \$274.18 (Airfare - per ticket)

Ticket number(s): 0142114734213

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling

- between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

[Check-in and boarding times](#)



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17

Airport → Southport

ASSOCIATED CAB ALTA LTD
387 41 AVE NW (403) 299 1111
INSIST ON THE PROFESSIONALS

Sean Chilton

DATE: 2012/11/23
PICK-UP TIME: 8:00
DROP-OFF TIME: 8:00
TRIP ID: 0
LOCATION: 073888-4:024183181
CAR NUMBER: 0515
CARD TYPE: AMEX
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: AP57301

FARE (\$): 54.50
EXTRA (\$): 0.00
SUBTTL (\$): 54.50

TIP (\$): 7.50

TOTAL (\$): 62.00

SIGNATURE: [Signature]

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA
Capital Planning

18

GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 23/11/12 17:23
Receipt 051860

Short-term parking tkt
HL - No. 076424
23/11/12 06:08 -
24/11/12 06:07 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00

Payment Received
AMEX [REDACTED] \$23.00

Merch:9326641900
Auth:546396
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

0657639 - 1/1

Marliss Wolfe

From: Air Canada [confirmation@aircanada.ca]
Sent: Tuesday, November 20, 2012 1:58 PM
To: Marliss Wolfe
Subject: PAUL GRUNDY is sending you the itinerary for your next trip from Calgary to Edmonton.

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



Itinerary/Receipt

From: PAUL GRUNDY

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 Edmonton
From (per night) From (per night) From (per night) Why book your hotel stay at aircanada.com?
\$160 CAD \$201 CAD \$208 CAD
Delta Edmonton Centre Suite Hotel; The Fairmont Hotel Macdonald; The Sutton Place Hotel - Edmonton;
Lowest price guaranteed; Great choice of hotels; Aeroplan Mile offer exclusive to aircanada.com

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

Need a car in Edmonton? 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: Dr Paul Grundy paul.grundy@albertahealthservices.ca

Online Services

- Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8152 ¹	Calgary (YYC) Fri 23-Nov 2012 16:30	Edmonton, Edmonton Int'l (YEG) Fri 23-Nov 2012 17:22	0	0hr52	DH3	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142114734539

Air Canada - XXXXXXXXXX Meal Preference : **Regular**
Aeroplan : XXXXXXXXXX
Payment Card: XXXXXXXXXX Special Needs: **None**
Seat Selection: **AC8152 6D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	217.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.06
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	274.18
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$274.18

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

Air Canada: \$274.18 (Airfare - per ticket)

Ticket number(s): 0142114734539

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
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- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

[Check-in and boarding times](#)



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Marliss Wolfe

From: Air Canada [confirmation@aircanada.ca]
Sent: Thursday, November 22, 2012 8:34 AM
To: Marliss Wolfe
Subject: PAUL GRUNDY is sending you the itinerary for your next trip from Edmonton to Calgary.
Categories: Green Category

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

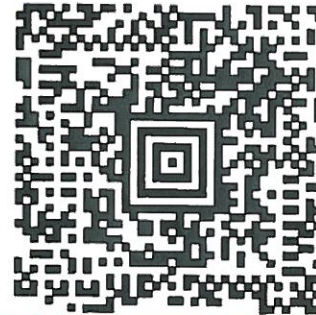
AIR CANADA

Itinerary/Receipt

From: [PAUL GRUNDY](#)

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

From (per night)

\$149 CAD



[Coast Plaza Hotel and Conference Centre:](#)

★★★★☆

From (per night)

\$102 CAD



[Travelodge Hotel Calgary Airport:](#)

★★★★★

From (per night)

\$159 CAD



[International Hotel of Calgary:](#)

★★★★★

Why book your hotel stay at aircanada.com?

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

[More Hotel Offers](#)

Hotels provided by WWTMS.

[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.

[Need a car in Calgary?](#) Great rates and additional Aeroplan Miles.



[Looking for ground transportation or attractions?](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8161 ¹	Edmonton, Edmonton Int'l (YEG) Thu 29-Nov 2012 19:30	Calgary (YYC) Thu 29-Nov 2012 20:22	0	0hr52	DH3	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142114801462

Air Canada -
Aeroplan :

Meal Preference : **Regular**

Payment Card:

Special Needs: **None**

Seat Selection: AC8161 7C

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - **Tango Plus** **194.00**

Surcharges 12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 25.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 11.91

Air Travellers Security Charge (ATSC) 7.12

Total airfare and taxes before options (per passenger) **250.03**

Number of passengers 1

RBC Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$250.03

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

Air Canada: \$250.03 (Airfare - per ticket)

Ticket number(s): 0142114801462

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

Changes:

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- o **Same-day standby** is available **only** to passengers travelling on a flight between Toronto



THE Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0401
Folio # :
Cashier # : 949
Page # : 1 of 1

Fairmont Hotels and Resorts
Dr Paul Grundy

Arrival : 11-29-12
Departure : 11-30-12
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
11-29-12	Room Charge		199.00	
11-29-12	Calgary Destination Marketing F		5.97	
11-29-12	Alberta Tourism Levy (4%)		8.20	
11-29-12	Room GST		10.25	
11-30-12	In Room Dining	284420121130063450	26.10	
11-30-12	American Express			249.52
Total			249.52	249.52
Balance Due			0.00	

GST Summary

Room	10.25
F&B	1.10
Other	0.00
Total	11.35

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

The 11-30-12 In Room Dining was for a seafood linguise and soft drink. No alcohol!
Paul S. Grundy

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

22

387 - 41 AVE NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE: 2012/11/29
PICK-UP TIME: 22:46
DROP-OFF TIME: 23:08
TRIP ID: 0
LOCATION: 073800-45824103707
CAR NUMBER: 1455
CARD TYPE: AMEX S
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: AP561278

FARE (\$): 38.90
EXTRA (\$): 0.00
SUBTTL (\$): 38.90

TIP (\$): 6.00

TOTAL (\$): 44.90

SIGNATURE: *Paul [Signature]*

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB

Airport -> Hotel
CUSTOMER'S COPY

24

SSOC
387 - 41 AVE NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE: 2012/11/30
PICK-UP TIME: 07:25
DROP-OFF TIME: 07:45
TRIP ID: 0
LOCATION: 073800-45824103707
CAR NUMBER: 0381
CARD TYPE: AMEX S
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: AP500416

FARE (\$): 19.50
EXTRA (\$): 0.00
SUBTTL (\$): 19.50

TIP (\$): 3.00

TOTAL (\$): 22.50

SIGNATURE: *Paul [Signature]*

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB
Hotel -> TBCC

25

TBCC -> Airport

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

Taxi Service

TYPE: AMEX
CARD: [REDACTED]
EXP: [REDACTED]
DATA: SWIPED

TerminalID: 0000155702FD
Transaction Reference
Number: 001077922061574

DATE: 2012/11/30 16:41:53

AUTH: 562092
IFID: 7614151
DRV: 1102
VEH: 859
GST: 848518569

Meter Start Time: 16:00:06
Meter Stop Time: 16:40:32
Distance: 20.2 Km

FARE 1: \$ 41.30
FLAT: \$ 0.00
TAX: \$ 0.00

TOTAL FARE: \$ 41.30

PAYMENT AMOUNT: \$ 41.30
TIP: \$ 6.00

TOTAL PAYMENT: \$ 47.30

23

GST# R128599770

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st F1 30/11/12 20:01
Receipt 088995

Short-term parking tkt
HL - No. 091820
29/11/12 18:48 -
30/11/12 20:17 -
Period 1d1h30'
(Tax) \$32.75
Total \$32.75

Payment Received
AMEX \$32.75
Merch: 9326641900
Auth: 507113
Type: Swiped

Sub Total \$31.19
Tax 5% 1.56

171
VERIFIED



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:

Name: **Dr Paul Grundy**
E-mail: **MARLISS.WOLFE@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

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8156	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
<i>Operated by:</i>	Fri 30-Nov 2012	Fri 30-Nov 2012			
<i>Air Canada Express-Jazz</i>	17:30	18:22			
Seat number(s) requested:	3C				

Passenger Information

		Passenger 1		
Name:	Dr Paul Grundy	Ticket number:	014 2114 759487	
Frequent Flyer Pgm:		Program number:		

Fare Summary

Passenger: 1 Ticket number 014 2114 759487

Date of issue	21-Nov 2012
Fare Amount in Canadian dollars:	206.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	11.91
Canada Airport Improvement Fee (SQ)	25.00

Total Fare in Canadian dollars:

250.03

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

***Fare calculation:**

30NOV12YYC AC YEA Q12.00R194.00CAD206.00 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

- 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.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status](#) online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

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