

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 December 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)
December 2012	Expense Claim	Various meetings	1,670	286	307	213	2,476			
Total			<u>\$ 1,670</u>	<u>\$ 286</u>	<u>\$ 307</u>	<u>\$ 213</u>	<u>\$ 2,476</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Total for the Month \$ 2,476

Maximum meal expense claimed in the month \$ 249 12 persons
 Maximum daily hotel rate claimed in the month \$ 129
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

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: 2-Dec-12 To 12-Dec-12
 Travel Period from: 2-Dec-12 To 12-Dec-12 (if applicable)
 Out-of-Province Travel

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 #: REQUIRED if 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				
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/Expense	Total Expense
2A	101	0000	71110000012	\$1,850.81	101	0000	71110000012		
2B	101	0000	71110000012	\$647.71					
2C									
2D									
				\$2,498.52					

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

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

TOTAL REIMBURSEMENT	
Total Section B	\$2,498.52
Total Section C&D	
Less Cash Advance	
TOTAL CLAIM	\$2,498.52 2476.41

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 12-2-12

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: Date Jan 31/13

Approved By (PRINT ONLY): David Mehta DOFA Level 2A Position # SVP & SMD, Cancer Care Phone # Ext

Signature: Date Jan 31/13

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 (FIP) 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 Palta, Director Accounts Payable at 780-735-0506 or email Mark.Palta@albertahealthservices.ca

EXPENSE CLAIM DETAILS

Enter Finance Coding **101 • 0000 • 71110000012**

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-mmm-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						
2-Dec-12	Air Travel to Quebec to ACF Meeting	QC	Meeting				① \$641.88					
2-Dec-12	Lunch during air travel	QC	Meeting	L	② \$7.35							
2-Dec-12	Alberta Cancer Foundation Meeting	QC	Meeting	D		③ \$20.75						
2-Dec-12	Travel from Airport to Home	QC	Meeting							④ \$44.00		
2-Dec-12	Hotel and Breakfast	QC	Meeting	B	⑤ \$37.34	26		⑥ \$307.04				
4-Dec-12	ACF Meeting, Air Travel from QC back to AB	QC	Meeting				⑦ \$501.43					
4-Dec-12	ACF Meeting Short Term Parking Ticket for 3 Days	AB	Meeting				⑧ \$69.00					
5-Dec-12	Cancer Care Senior Management Group Holiday Dinner	AB	Meeting	D		⑨ \$20.75						
5-Dec-12	CCSMG Holiday Dinner (12 individuals)	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		\$20.75						
SUBTOTALS					\$38.66	\$249.00	\$1,212.11	\$307.04		\$44.00		Total Kms

MEAL PER DIEM RATES

B = Breakfast = \$9.20 L = Lunch = \$11.60 D = Dinner = \$20.75 A = ALL MEALS = \$41.55
 B.L. = Breakfast & Lunch = \$20.80 B.D. = Breakfast & Dinner = \$29.95 L.D. = 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	\$1,850.81
Enter on page 1 TOTAL TRAVEL \$:	\$1,850.81

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

09'04 Form Rev 2011 10A1

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 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, **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-mmm-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						
5-Dec-12	CCSMG Holiday Dinner	AB	Meeting	D		13 \$20.75						
12-Dec-12	Air Travel Edmonton to Calgary	AB	Meeting				4 \$263.68					
12-Dec-12	Travel from TBCC to Cgy Airport	AB	Meeting						10 \$28.70			
12-Dec-12	Travel from Cgy Airport to TBCC Meeting	AB	Meeting						11 \$47.90			
12-Dec-12	TBCC Meeting	AB	Meeting				12 \$263.68					
12-Dec-12	Short Term Parking Ticket for 1 day						13 \$23.00					
SUBTOTALS										\$76.60		Total Kms

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

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

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

Mileage \$ _____
 Travel \$ Subtotal \$647.71
 Enter on page 1 TOTAL TRAVEL \$ \$647.71

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

① **Itinerary / Receipt**

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Dr Paul Grundy**
E-mail **MARLISS.WOLFE@ALBERTAHEALTHSERVICES.CA**
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC176	Edmonton International (YEG)	Montreal Trudeau (YUL)	E90	U	Confirmed
	Sun 02-Dec 2012 12:05	Sun 02-Dec 2012 18:02			

Seat number(s) requested: 12C

Passenger Information

Passenger 1
Name: **Dr Paul Grundy** **Ticket number:** **014 2114 731464**
Frequent Flyer Pgm: [REDACTED] **Program number:** [REDACTED]

Fare Summary

Passenger: 1 Ticket number 014 2114 731464

Date of issue
Fare Amount in Canadian dollars:
(including [navigational & other charges](#))
Taxes, Fees & Charges

20-Nov 2012
 579.00

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	30.56
Canada Airport Improvement Fee (SQ)	25.00

Total Fare in Canadian dollars: 641.68

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

**Fare calculation:*

02DEC12YEA AC YMQ Q23.00R556.00CAD579.00 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 www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to purchase insurance when you book your trip.

GST# R128599776

② Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 04/12/12 22:28
Receipt 008546

Short-term parking tkt

HL - No. 097075

02/12/12 11:16 -

05/12/12 11:15 -

Period 3d0h0'
(Tax) \$69.00

Total \$69.00

Payment Received
AMEX \$69.00

Merch: 9326641900

Auth: 560277
Type: Swiped

Sub Total \$65.71
Tax 5% 3.29

00494F32 - 1/1

② Lunch

AIR CANADA

Onboard Café / CAFE en vol

Flight / Vol: ACO176 YEG-YUL

Departure / Départ: 2012-12-

Order no / Commande:

YYC 345559/8/2

Date: 2012-12-02

Time / Heure: 15:32:05

Tran type / Type trans.:
Sale / Vente

Card no / No de carte: [REDACTED]

Nom: DR PAUL GRUNDY
amount / Montant Total:
CAD 7.35

IER COPY / COPIE DU CLIENT

AIR CANADA

1 Chicken / Poulet 7

Total Before T / Avant taxes CAD 7

GST / TPS @ 5% 0.35

Grand Total / Total CAD 7.35

Payments / Paiements:
Credit card / Carte de crédit

Total payments / Total paiement
CAD 7.35

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991 /
Air Canada

4



LE REINE ELIZABETH

MONTRÉAL
900 Boul. René Lévêque Ouest
Montreal, Québec Canada H3B 4A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

Fairmont Hotels and Resorts
Dr Paul Grundy



Chambre / Room : 1762
N° Folio :
N° Cassier / Cashier : 533
N° Page : 1 of 1

Arrivée / Arrival : 12-02-12
Départ / Departure : 12-04-12

Fairmont President's Club



Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
12-02-12	Chambre / Room		129.00	
12-02-12	Taxe hébergement / Room Tax		4.52	
12-02-12	T.P.S. Chambre / Room G.S.T.		6.68	
12-02-12	T.V.Q. Chambre / Room P.S.T.		13.32	
12-03-12	Le Montréalais	CHECK# 5560	31.31	
12-03-12	Chambre / Room		129.00	
12-03-12	Taxe hébergement / Room Tax		4.52	
12-03-12	T.P.S. Chambre / Room G.S.T.		6.68	
12-03-12	T.V.Q. Chambre / Room P.S.T.		13.32	
Total			338.35	0.00

→ Itemized on following receipt

Solde/Balance

338.35

T.P.S. Sommaire / G.S.T. Summary

Chambre/Room	13.36
Restauration/F&B	1.19
Autres/Other	0.00
Total	14.55

T.V.Q. Sommaire / P.S.T. Summary

Chambre/Room	26.64
Restauration/F&B	2.37
Autres/Other	0.00
Total	29.01

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Richard Payette, Directeur général, à Richard.PayetteGM@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire <http://www.everyonesanoriginal.com/> (anglais seulement).

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

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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. (19,56% 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.)

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 those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% 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.)

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

4

LE MONTREALAIS
FAIRMONT LE REINE ELIZABETH
MONTREAL, QUEBEC

102022 [REDACTED] 2

11/2 CTS 1

FCT 5560

DEC03'12 8:16AM

1 PAIN DORE 14.00

1 CAFE 3.50

1 JUS FRAIS PETIT 6.25

NOURRITURE 23.75

SERVICE 4.00

TPS/GST 1.19

TVQ/QST 2.37

PAIEMENT 31.31

Pourboire \$ 4.00

1762/Grundy

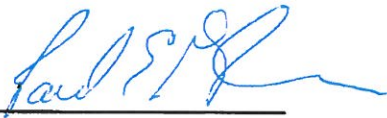
ROOM CHARGE 31.31

-----Imprime: DEC03 08:42AM-----

Written Attestation

<u>Date:</u>	<u>Travel to and Purpose:</u>	<u>Price:</u>
December 2, 2012	Montreal, QC Taxi, from Airport to Hotel	\$44.00

This expense was incurred and related to AHS business. The expense has not been claimed previously. This is the original receipt, provided in written format.



Paul Grundy, MD FRCPC
Senior Vice President and Senior Medical Director
Alberta Health Services-Cancer Care

5

Wren 02/12/12

Price 44
from PET - Durham

Dom 816

Age 

Taxi - Airport → Hotel
Cash \$44



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
AC143	Montreal Trudeau (YUL)	Edmonton International (YEG)	E90	S	Confirmed
	Tue 04-Dec 2012 18:30	Tue 04-Dec 2012 22:24			

Seat number(s) requested: 22D

Passenger Information

Name:	Dr Paul Grundy	Passenger 1	Ticket number:	014 2114 731762
Frequent Flyer Pgm:			Program number:	

Fare Summary

Passenger: 1 Ticket number 014 2114 731762

Date of issue
Fare Amount in Canadian dollars:
(including [navigational & other charges](#))
Taxes, Fees & Charges

20-Nov 2012
404.00

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	21.81
Combined Taxes *see fare calculation below (XT)	68.50

Total Fare in Canadian dollars: 501.43

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

**Fare calculation:*
04DEC12YMQ AC YEA Q23.00R381.00CAD404.00 END ROE1.00
XT43.50XQ25.00SQ
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

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

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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 www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to

ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

④
Grundy Semel German
Civarella Stevenson itoyn
Parliament Hagen Huffy
Hubley ZINC RESTAURANT Craighal
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

TYPE: PRE-AUTHORIZATION

Date: 05 Dec 2012 20:17:47
TableTransId: 3015175
TransId : 3043207
Server : [REDACTED]
Age : 23
Sex : 17
TransId :
InvoiceNum : 3043207
CardType : AMERICAN EXPRESS
Card # : [REDACTED]
Auth. # : 548242
Auth. # : 002 002757 S

has an added gratuity of
\$ 73.62

JNT \$ 503.07

P \$ -

L \$ 503.07



SIGNATURE:

APPROVED 548242

Cardholder will pay card issuer

above amount pursuant to
Cardholder Agreement.

MERCHANT COPY

Date: Dec 05, 2012 20:11:39
Age: 23
TableTransId: 3015175
TransId: 3043207
Server: 17
Server: [REDACTED]

Goat Cheese D	12.00
Grilled Salad	39.00
Lamb	42.00
Chicken D	168.00
Salmon D	112.00
Soup D	24.00
Smoked Salmon D	12.00
total	409.00
tax	20.45
total	429.45
gratuity 18.00%	73.62
total	503.07

All AGA members receive 10% off
Does not include alcohol. Valid for
Zinc and the Terrace Cafe
Join today!

THANK YOU !



Attendees:

- 1) Paul Grundy
- 2) Michael Civarella
- 3) Matthew Parliament
- 4) Brenda Hubley
- 5) Marg Semel
- 6) James Stevenson
- 8) Neil Hagen
- 9) Jane Tulloch
- 10) Paula German
- 11) Gail Huffy
- 12) Peter Craighal

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Paul Grundy

From: Air Canada [confirmation@aircanada.ca]
Sent: Sunday, December 09, 2012 8:06 AM
To: Paul Grundy
Subject: Air Canada - 12-Dec: Edmonton - Calgary (booking ref: [REDACTED]) - seat selected

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



Itinerary/Receipt

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

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



Hotels in Calgary			Why book your hotel stay at aircanada.com?
From (per night)	From (per night)	From (per night)	
\$120 CAD	\$115 CAD	\$149 CAD	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
Travelodge Hotel Calgary Airport:	Days Inn - Calgary South:	Coast Plaza Hotel and Conference Centre:	

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



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.

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

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) Wed 12-Dec 2012 07:00	Calgary (YYC) Wed 12-Dec 2012 07:53	0	0hr53	DH3	<u>Tango Plus, W</u>	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142115353810

Air Canada - XXXXXXXXXX Meal Preference : **None**
Aeroplan : XXXXXXXXXX
Payment Card: XXXXXXXXXX Special Needs: **None**
Seat Selection: **AC8133 3D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	207.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.56
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	263.68
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

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

Air Canada: \$263.68 (Airfare - per ticket)

Ticket number(s): 0142115353810

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

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

DATE: 2012/12/12
PICK-UP TIME: 08:30
DROP-OFF TIME: 08:57
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0002
CARD TYPE: AMEX S
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: AP569289

FARE (\$): 41.90
EXTRA (\$): 0.00
SUBTTL (\$): 41.90

TIP (\$): 6.00

TOTAL (\$): 47.90

SIGNATURE: *Paul [Signature]*

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

12

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st Fl 12/12/12 19:58
Receipt 048493

Short-term parking tkt
HL - No. 019090
12/12/12 06:19 -
13/12/12 06:18 -
Period 1d0h0'
(Tax) \$23.00
Total \$23.00

Payment Received
AMEX [REDACTED] \$23.00

Merch:9326641900
Auth:540371
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

BIAGANTE - 1/1

19

Driver #	[REDACTED]	Car #	869
To:	Fort Hare		
From:	AP		
Date:	12 Dec 2019	Amount:	\$28.70
GST#	From TASC to [unclear]		

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

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
AC8160 ¹	Calgary (YYC) Wed 12-Dec 2012 18:30	Edmonton, Edmonton Int'l (YEG) Wed 12-Dec 2012 19:24	0	0hr54	DH3	Tango Plus, W	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: 0142115276411

Air Canada - Aeroplan : Meal Preference : **Regular**

Payment Card: Special Needs: **None**

Seat Selection: **AC8160 2D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	207.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.56
Air Travellers Security Charge (ATSC)	7.12



Total airfare and taxes before options (per passenger)	263.68
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

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

Air Canada: \$263.68 (Airfare - per ticket)

Ticket number(s): 0142115276411

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.

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