

## Board and Executive Expense Report

**Name** Dr. Vanessa MacLean  
**Title** Zone Medical Director, South Zone  
**Location** Lethbridge  
 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 / November 2012	P-Card	Other Staff Expenses - Hospitalist Locum	836			35	871			
October 12 - 13, 2012	P-Card	Physicians Strategic Retreat					-		5,716	
October / November 2012	P-Card	Dr. MacLean direct expenses - meetings/site visit			267		267			
October / November 2012	P-Card	Recruitment - travel expenses for candidate	1,528			35	1,563			
<b>Total</b>			<b>\$ 2,364</b>	<b>\$ -</b>	<b>\$ 267</b>	<b>\$ 70</b>	<b>\$ 2,701</b>	<b>\$ -</b>	<b>\$ 5,716</b>	<b>\$ -</b>

**Total for the Month** \$ 8,417

Maximum meal expense claimed in the month \$ -  
 Maximum daily hotel rate claimed in the month \$ 184  
 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.

**Instruction:**


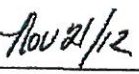

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

MACLEAN, VANESSA Cardholder's Name	SOUTH ZONE MEDICAL Cardholder's Position/Title	Billing Reporting Period:	20/11/2012
MEDICAL AFFAIRS Cardholder's Dept	CHINOOK REGIONAL HOSPITAL Cardholder's Site/Location	Total Statement Amount:	\$8,416.17
VANESSA.MACLEAN@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: [REDACTED]	

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
22/10/2012	299042622	WATERTON LAKES LODGE R, LODGING HOTELS, MOTELS, RESORTS	5,000.00	CAD	5,000.00	.00	.00	Zone Medical Staff - Retreat Venue/Accommodation/Meals
22/10/2012	299042623	WATERTON LAKES LODGE R, LODGING HOTELS, MOTELS, RESORTS	716.40	CAD	716.40	.00	.00	SZ Physician Retreat - Venue/Meals
23/10/2012	299138544	PALLISER HOTEL, FAIRMONT HOTELS	-195.11	CAD	-195.11	-9.29	.00	Credit - Incorrectly charged for Room.
23/10/2012	299261116	AIR CAN 0142113732148, AIR CANADA	1,187.96	CAD	1,187.96	.00	.00	FLIGHT - CRH Hospitalist Locum - Rockx
23/10/2012	299386538	TASF 20043782538, TRAVEL AGENCIES AND TOUR OPERATORS	35.00	CAD	35.00	1.52	.00	S/C - Flight CRH Hospitalist Locum - Rockx
01/11/2012	300214882	MEDICINE HAT LODGE, LODGING HOTELS, MOTELS, RESORTS	120.69	CAD	120.69	.00	.00	MACLEAN, Accommodations - MH Site Visit
05/11/2012	300319071	AIR CAN 0142114087725, AIR CANADA	-352.00	CAD	-352.00	.00	.00	Credit - Flight Cancellation - Hospitalist Locum - Rockx
07/11/2012	300691573	TASF 00043808804, TRAVEL AGENCIES AND TOUR OPERATORS	35.00	CAD	35.00	1.52	.00	S/C - Neurology Site Visit
07/11/2012	300691574	MEDICINE HAT LODGE, LODGING HOTELS, MOTELS, RESORTS	120.69	CAD	120.69	.00	.00	MACLEAN - Accom - Palliser PCN
07/11/2012	300691576	AIR CAN 0142114285855, AIR CANADA	1,527.96	CAD	1,527.96	.00	.00	Recruitment - Neurologist Site Visit MHRH
08/11/2012	300691572	DELTA CALGARY AIRPORT, DELTA HOTELS	206.58	CAD	206.58	9.84	.00	MACLEAN - Accommodations - PPEC
08/11/2012	300691575	MEDICINE HAT LODGE, LODGING HOTELS, MOTELS, RESORTS	13.00	CAD	13.00	.00	.00	Erroneously charged for meal by Hotel. - Credit to be applied to

\* P-CARD was used to pay for Zone Medical Staff Retreat (Oct 12-13/12). Event was co-sponsored event of SZ Medical Affairs and SZ Medical Staff Association, and none of this charge was used to support Dr Maclean's attendance at this event.

*me*

<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 details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.		
Name of Cardholder Designate <i>Debi Tamayana</i>	Cardholder Designate Position/Title <i>Executive Coordinator</i>	
Signature of Cardholder Designate 	Date of Signature <i>Nov 20, 2012</i>	
<b>Cardholder</b> By signing this statement I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide. I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).		
Name of Cardholder MACLEAN, VANESSA	Cardholder Position/Title SOUTH ZONE MEDICAL	
Signature of Cardholder 	Date of Signature <i>Nov 21/12</i>	
<b>Approver Designate (if Applicable)</b> By signing this statement I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.		
Name of Approver Designate	Approver Designate Position/Title	
Signature of Approver Designate	Date of Signature	
<b>Approver</b> By signing this statement I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed. I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).		
Name of Approver <i>David Hagan</i>	Approver Position/Title <i>SUP + CMO Clinops</i>	
Signature of Approver 	Date of Signature <i>Nov 29/12</i>	
Submit approved statement with attachments to Accounts Payable.		
<b>Attach:</b> <ul style="list-style-type: none"> <li>• Original Itemized receipts</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)</li> </ul> And where applicable: <ul style="list-style-type: none"> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> </ul>	<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:

Dr. V. Maclean P Card Summary – November 2012

The p-card issued to Dr. Vanessa Maclean is used to support expenses for South Zone Medical Affairs. This was done to minimize the number of P-Cards issued within SZ Medical Affairs, and also to facilitate tracking of expenses by SZ Medical Affairs.

November p-card statement:

- Dr. Maclean total direct expenses were \$447.96
- Locum flights – transportation for locum physicians to support understaffed departments
- Recruitment Visit – site visit for potential Medicine Hat physician recruit
- Stroke Council – funded through Alberta Provincial Stroke Council. Booking made on p-card to streamline process. Credit received for erroneous billing
- Zone Medical staff retreat – Costs relate to a physician co-sponsored event involving South Zone Medical Affairs and South Zone Medical Staff Association. The physicians in attendance were charged upfront \$50 and additional guests were invited to attend the family meal and were charged \$20/guest.

Total event Costs	\$11,035.26
Collected upfront from guests (\$50 / \$20 per above)	-\$1,240.00
Net event for cost share	<u>\$9,795.26</u>
AHS	\$4897.63
South Zone Medical Staff Assoc. (3 <sup>rd</sup> Party to AHS).	<u>\$4897.63</u>
	<u>\$9,795.26</u>

*Zone Medical Staff  
Retreat*



INVOICE

Bill To: Alberta Health Services  
960 19th Str S  
Lethbridge, AB T1J 1W5

Invoice #: 5628  
Date: October 22, 2012

Contact: Jodi Tamayose  
Phone: [REDACTED]  
Email: jodi.tamayose@albertahealthservices.ca

Issued by: Alex Benoya  
Phone: 403-859-2106  
Email: alex@waymarker.ca

Terms of Payment: Payment is due 30 days prior to arrival date.  
Payment Method: Credit card or cheque.  
Payable to: Waterton Lakes Resort  
Due Date: September 12, 2012

Arrival: October 12, 2012  
Departure: October 13, 2012

Function: South Zone Medical Staff Association Retreat 2012

*\*Set up represents provision of ice, glasses, pop only. No Alcoholic beverages are included in this charge.*

Service:	Quantity:	Unit Price:	Ext. Price:	5% GST:	4% Tourism Levy:	15% Gratuity:	Total:
Accommodation: * 9 x standard rooms for 1 night Rooms for: Banmann, Brooks, Degen, Dininno, Farnan, Kwan, Scnneker, Tamayose, Williams.	9	109.00	981.00	49.05	39.24		1069.29
<b>Subtotals:</b>			981.00	49.05	39.24	0.00	1069.29
Meeting Room:							
Pioneer/Prairie room, half day	Oct 12th	1	250.00	250.00	12.50		262.50
Alpine = Vimy's Top level, half day	Oct 12th	1	200.00	200.00	10.00		210.00
Cash bar set up	Oct 12th	1	150.00	150.00	7.50		157.50
Discount for late set up	Oct 12th	1	-50.00	-50.00	-2.50		-52.50
Pioneer/Prairie room, half day	Oct 13th	1	250.00	250.00	12.50		262.50
<b>Subtotals:</b>			800.00	40.00	0.00	0.00	840.00
Meals:							
PM Domestic Cheese Platter	Oct 12th	35	4.75	166.25	8.31	24.94	199.50
PM Veggie Platter	Oct 12th	35	3.25	113.75	5.69	17.06	136.50
PM Fruit Platter	Oct 12th	35	3.50	122.50	6.13	18.38	147.01
PM Assorted pastry + juices	Oct 12th	35	4.95	173.25	8.66	25.99	207.90
Western BBQ Buffet	Oct 12th	65	34.95	2271.75	113.59	340.76	2726.10
Discount for not enough salads	Oct 12th	5	-34.95	-174.75	-8.74	-26.21	-209.70
Deluxe Breakfast Buffet	Oct 13th	45	15.95	717.75	35.89	107.66	861.30
AM Assorted pastry + juice	Oct 13th	35	4.95	173.25	8.66	25.99	207.90
AM Fruit Platter	Oct 13th	35	3.50	122.50	6.13	18.38	147.01
Bagged Lunch	Oct 13th	56	15.95	893.20	44.66		937.86
Kids Bagged Lunch	Oct 13th	3	9.57	28.71	1.44		30.15
<b>Subtotals:</b>			4608.16	230.42	0.00	552.95	5391.53

Total: 6389.16  
GST Exempt: 319.47  
Deposit M/C ending 7873: 1020.24  
Balance: 5961.11

GST EXEMPT  
GST: 86 25 52 841 RT 0001

*less 7,044.71 charged to  
Maclean  
Credit received +  
D Maclean charged  
appropriately \* receipt  
attached*

WATERTON LAKES  
101 CLEMATIS AVENUE  
WATERTON PARK, AB  
TOK 2M0  
403-859-2150

**SALE**

MID: 8018010507  
TID: 0089250008018010507003  
Entry Method: H  
REF #: 6  
2012/10/22  
Trace: 0006  
Inv/Tkr #: 5628  
13:57:05

**APPROVED**

Appr Code: 165706  
MASTERCARD

AMOUNT \$716.40

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

LE TITULAIRE DE LA CARTE  
A VU RECU DES MARCHANDISES OU  
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

WATERTON LAKES  
101 CLEMATIS AVENUE  
WATERTON PARK, AB  
TOK 2M0  
403-859-2150

**SALE**

MID: 8018010507  
TID: 0089250008018010507003  
Entry Method: H  
REF #: 5  
2012/10/22  
Trace: 0005  
Inv/Tkr #: 5628  
13:56:00

**APPROVED**

Appr Code: 165601  
MASTERCARD

AMOUNT \$5,000.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

LE TITULAIRE DE LA CARTE  
A VU RECU DES MARCHANDISES OU  
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

\* This receipt is for  
Dr Maclean's personal  
expenses & paid for by  
Dr Maclean separate from  
AHS. Waterton invoice  
adjusted appropriately and  
represented.

\* WATERTON LAKES  
101 CLEMATIS AVENUE  
WATERTON PARK, AB  
TOK 2M0  
403-859-2150

**SALE**

MID: 8018010507  
TID: 0089250008018010507003  
Entry Method: H  
REF #: 4  
2012/10/22  
Trace: 0004  
Inv/Tkr #: 105388  
13:48:51

**APPROVED**

Appr Code: 164858  
MASTERCARD

AMOUNT \$244.71

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

LE TITULAIRE DE LA CARTE  
A VU RECU DES MARCHANDISES OU  
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

**Jodi Tamayose**

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**From:** Anderson, Stephanie (PAL) [Stephanie.Anderson@Fairmont.com]  
**Sent:** October 22, 2012 11:23 AM  
**To:** Jodi Tamayose  
**Cc:** Sacks, Jeanette (PAL)  
**Subject:** Fairmont Palliser Refund  
**Attachments:** SparksREF.pdf

Good Morning Jodi,

Please find attached a copy of Ms. Sparks' refund receipt from the Fairmont Palliser. Please note that the refund process takes approximately 7-10 business days for the funds to show back on your card. If by the 11th day the funds still haven't shown back on your card please call the toll free number on the back of your credit card and provide them with the attached receipt as this will show as proof of the refund. Should you have any further questions or concerns please feel free to contact Jeanette or Myself.


Have a Great Day!  
Stephanie

**Stephanie Anderson** | Accounts Receivable Clerk | The Fairmont Palliser |

T #: +1 403.260.1212 | E: [stephanie.anderson@fairmont.com](mailto:stephanie.anderson@fairmont.com)

Fairmont is proud to introduce four spectacular destinations in Asia: Fairmont Beijing, a five-star landmark of luxury in the heart of downtown; Fairmont Peace Hotel, Shanghai's newly restored grand icon; Fairmont Singapore, an award-winning hotel that delivers the ultimate pampering; and Fairmont Yangcheng Lake, Kunshan's newest, most tranquil retreat.

**For more information on any of these destinations please visit [www.fairmont.com/asia](http://www.fairmont.com/asia)**

 Please consider the environment before you print

THE *Fairmont*  
PALLISER

*Refund -  
Card incorrectly  
charged.*

Ms Tammy Sparks  
Unknown

Date : 10-22-12  
Time : 11:11  
Room : 1146  
Confirmation # : 2226027  
Receipt # : 594189

PAYMENT RECEIPT		
Date	Description	Amount
10-22-12	MasterCard [REDACTED]	-195.11CAD

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Cashier 910



133 9th Avenue SW, Calgary, AB, Canada T2P 2M3  
Telephone (403) 262-1234 Facsimile (403) 260-1260  
www.fairmont.com



CRH Hospitalist  
locum  
Dr H. Rockx

custom  
TRAVEL SOLUTIONS

ALBERTA HEALTH SERVICES  
960 19TH ST S  
LETHBRIDGE AB T1J 1W5

Custom Travel Solutions  
Ste 800, 2424 -4th Street SW  
Calgary, Alberta T2S 2T4  
Phone: (403) 272-1000  
Fax: (403) 207-7911

Tuesday, 23 Oct, 2012 12:34 PM EDT  
Passengers: MARIE ROCKX  
Agency Record Locator: EDMULI


Invoice Number: 0545988

[Click here](#) to view your itinerary/invoice or to add this trip to your calendar.

AIR CANADA TICKET NUMBER 014 2113732148


OTHER	Thursday, 01 Nov, 2012		
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AIR CANADA- CONFIRMATION PAUCBA

AIR	Thursday, 01 Nov, 2012		
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**Air Canada** Flight Number: 1135 Class: E-E  
**From:** Toronto Pearson International Airport **Depart:** 09:00 AM  
**To:** Calgary, Canada **Arrive:** 11:05 AM  
**Stops:** 0 **Duration:** 4 hour(s) 5 minute(s)  
**Status:** CONFIRMED **Miles:** 1677  
**Equipment:** Boeing 767 Jet  
**MEAL:** FOOD FOR PURCHASE

DEPARTS YYZ TERMINAL 1  
FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE  
Air Canada Confirmation number is PAUCBA  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

AIR	Thursday, 01 Nov, 2012		
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**Air Canada** Flight Number: 7303 Class: P-Coach/Economy  
**From:** Calgary, Canada **Depart:** 11:55 AM  
**To:** Lethbridge, Canada **Arrive:** 12:39 PM  
**Stops:** 0 **Duration:** 0 hour(s) 44 minute(s)  
**Status:** CONFIRMED **Miles:** 115

**Equipment:** Beechcraft 1900D Series Turboprop  
**Operated By:** AIR CANADA EXPRESS - AIR GEORGIAN  
FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE  
Air Canada Confirmation number is PAUCBA  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

AIR	Thursday, 22 Nov, 2012		
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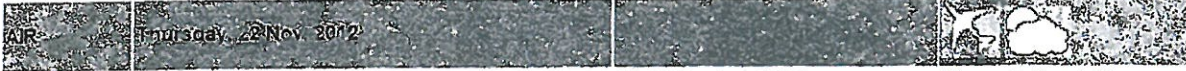
**Air Canada** Flight Number: 7304 Class: S-Coach/Economy

From: Lethbridge, Canada  
To: Calgary, Canada  
Stops: 0

Depart: 01:00 PM  
Arrive: 01:45 PM  
Duration: 0 hour(s) 45 minute(s)  
Status: CONFIRMED

Miles: 115

Equipment: Beechcraft 1900D Series Turboprop  
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN  
FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE  
Air Canada Confirmation number is PAUCBA  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)



**Air Canada**  
From: Calgary, Canada  
To: Toronto Pearson International Airport  
Stops: 0

Flight Number: 0130  
Depart: 03:10 PM  
Arrive: 08:53 PM  
Duration: 3 hour(s) 43 minute(s)  
Status: CONFIRMED

Class: U-Coach/Economy

Miles: 1677

Equipment: EMBRAER EMB  
ARRIVES YYZ TERMINAL 1  
FREE SEAT SELECTION AVAILABLE 24 HRS PRIOR ONLINE  
Air Canada Confirmation number is PAUCBA  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

MEAL: FOOD FOR PURCHASE

THANK YOU FOR CHOOSING CUSTOM TRAVEL SOLUTIONS  
TICKET IS NONREFUNDABLE AND CHANGES ARE SUBJECT TO  
AIRLINE RULES AND RESTRICTIONS

**Ticket/Invoice Information**

Passenger Name: M ROCKX  
Ticket Number: AC2113732148 Electronic Tkt: No  
Base: 1133.00  
Tax: 54.96  
Total: 1187.96  
Charged to: [REDACTED]

Passenger Name: MARIE ROCKX  
Service fee: 0043762538 Issued: 10/23/2012  
Total: 35.00  
Charged to: [REDACTED]

Total Tickets: 1187.96  
Total fees: 35.00  
Total Amount: 1222.96

GST Tax on 2113732148 : 0.00  
GST Tax on 0043762538 : 0.00  
Total GST Tax : 0.00

STE 600, 2424 - 4th Street SW Calgary, Alberta T2S 2T4 GST#868653645



# Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE  
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Vanessa Dr MacLean  
960 19th Street South  
Lethbridge Ab

T1J 1W5

Page # 1  
Res. # [REDACTED]  
Checked in Thu Nov 1/12 - 8:24 pm  
Checked out Fri Nov 2/12 - 7:21 am  
Nights 1  
Room Rate 109.00  
Room 303

Date	Description	Reference	Charges	Credits
Nov01	GOVERNMENT RATE		109.00	
Nov01	GST		5.45	
Nov01	Room Tax		4.16	
Nov01	Destination Marketing Fee		2.08	
Nov02	PAID BY MASTERCARD - Thank you			120.69
			0.00	120.69

Thank you for staying with us. Please come again!  
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 5.45  
Room Tax 4.16

*Medicine Hat  
- Site Visit*

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095  
www.medhatlodge.com



STAGEWEST Hospitality  
SINCE 1944



Jodi Tamayose

Credit - 6/18/14  
Dr M. Rockx  
Hospitalist Locum  
CRH

From: Romina Senneker  
Sent: November 2, 2012 8:41 AM  
To: Jodi Tamayose  
Subject: FW: AIR CANADA - TRANSPORTATION CREDIT/CREDIT DE TRANSPORT

Romina

-----Original Message-----

From: Lori Toews (YQL) [mailto:LoriT@custom.travel]  
Sent: November 2, 2012 8:33 AM  
To: Romina Senneker  
Subject: FW: AIR CANADA - TRANSPORTATION CREDIT/CREDIT DE TRANSPORT

Wow that was fast.....you will be seeing a refund of \$352.00.

They have exchanged her original ticket so will send the new ticket/itinerary over next.  
Let me know if you have any questions.

Thanks  
Lori

-----Original Message-----

From: AC CREDIT@AIRCANADA.CA [mailto:AC CREDIT@AIRCANADA.CA]  
Sent: November-02-12 8:13 AM  
To: Lori Toews (YQL)  
Subject: AIR CANADA - TRANSPORTATION CREDIT/CREDIT DE TRANSPORT

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*  
\*\*\*\*\* VEUILLEZ NE PAS REpondre A CE MESSAGE \*\*\*\*\*

\*\*\*\*\*  
\* AIR CANADA TRANSPORTATION CREDIT / CREDIT DE TRANSPORT \*  
\*\*\*\*\*

RCN                      TRANSPORTATION CREDIT      DATE OF ISSUE: 02NOV12  
15496399                  CREDIT DE TRANSPORT          DATE D EMISSION

NAME OF PASSENGER                      ISSUING OFFICE  
NOM DU PASSAGER                          BUREAU EMETTEUR

ROCKX/MARIEMS                              YWGITAC

AMOUNT REFUNDED:                      352.00                      CURRENCY: CAD  
MONTANT CREDITE    MONNAIE

REFUND FORM OF PAYMENT                      TICKETS REFUNDED  
MODE DE REMBOURSEMENT                      BILLETS REMBOURSES

0142114067725

FARE/TARIF: 312.00  
TAX/TAXE: 40.00 SQ

CANCELLATION FEE: N/A VOLUNTARY: Y  
FRAIS D ANNULATION VOLONTAIRE

CANCELLATION TAX: N/A FARE ADJUSTMENT: Y  
TAXE D ANNULATION AJUSTEMENT DU TARIF

WE ARE PLEASED TO CONFIRM A REFUND HAS BEEN PROCESSED TO YOUR CREDIT CARD. PLEASE ALLOW ONE OR TWO BILLING STATEMENTS FOR THE CREDIT TO APPEAR ON YOUR ACCOUNT. THANK YOU.

NOUS SOMMES HEUREUX DE CONFIRMER QU UN REMBOURSEMENT A ETE PORTE A VOTRE CARTE DE CREDIT. LE MONTANT CREDITE DEVRAIT PARAITRE SUR VOTRE COMPTE D ICI UNE A DEUX PERIODES DE FACTURATION. MERCI.

\*\*\*\*\*

"Best International Airline in North America" -- Skytrax 2011 World Airline Awards.  
"Best Airline in North America" -- Global Traveler magazine 2011 readers' survey.  
"Best North American Airline for International Travel" and "Best In-Flight Services in North America" --- Business Traveler magazine 2011 readers' survey.

Meilleur transporteur aérien international en Amérique du Nord -- Skytrax World Airline Awards 2011.

Meilleur transporteur aérien en Amérique du Nord -- sondage lectorat 2011 du magazine Global Traveler.

Meilleur transporteur aérien en Amérique du Nord pour les vols internationaux et Meilleurs services en vol en Amérique du Nord -- sondage lectorat 2011 du magazine Business Traveler.

\*\*\*\*\*

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acomodation  
Page: 1 of 1  
PPEC



# DELTA

## CALGARY AIRPORT

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

AB HEALTH SERVICES  
Dr Vanessa Maclean  
960 19th St S  
Lethbridge AB T1J 1W5  
Canada

Room: 521  
Folio: 24  
Cashier:  
Arrival: 11-06-12  
Departure: 11-08-12

Date	Description	Additional Information	Charges	Credits
11-06-12	Room Charge		184.00	
11-06-12	Room Destination Marketing Fee		5.52	
11-06-12	Room Tourism Levy		7.58	
11-06-12	Room GST		9.48	
11-07-12	Mastercard			206.58

Total	206.58	206.58
Balance Due	0.00	CDN

GST Summary	
Registration No: 846543619	
Room	9.48
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.48</b>

Guest Signature: \_\_\_\_\_

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

Trudi Jersak

**From:** Lori Toews (YQL) [LoriT@custom.travel]  
**Sent:** November 7, 2012 2:21 PM  
**To:** Trudi Jersak  
**Subject:** FW: Ticketed - Invoice for [REDACTED] on 17NOV12 to: Medicine Hat  
**Attachments:** ItineraryCHKIMU\_Invoice0548949\_07NOV.pdf

*Pote*

*Neurologist  
Site Visit  
to  
Med Hat.*

---

**From:** CUSTOM TRAVEL SOLUTIONS [mailto:INVOICE@CUSTOM.TRAVEL]  
**Sent:** November-07-12 2:15 PM  
**To:** Lori Toews (YQL)  
**Cc:** Invoices Email (SVC)  
**Subject:** Ticketed - Invoice for [REDACTED] on 17NOV12 to: Medicine Hat

ALBETA HEALTH SERVICES  
960 19TH ST S  
LETHBRIDGE AB T1J 1W5



Custom Travel Solutions  
Ste 800, 2424 - 4th Street SW  
Calgary, Alberta T2S 2T4  
Phone: (403) 272-1000  
Fax: (403) 207-7911

Wednesday, 07 Nov, 2012 04:14 PM EST

**Passengers:** [REDACTED]  
Agency Record Locator: CHKIMU

Invoice Number: 0548949

[Click here](#) to view your itinerary/Invoice or to add this trip to your calendar.

AIR CANADA TICKET NUMBER 014 2114285855

**OTHER** Saturday, 17 Nov, 2012

AIR CANADA- CONFIRMATION KJ4LZV

**AIR** Saturday, 17 Nov, 2012

**Air Canada**

**From:** Toronto Pearson International Airport  
**To:** Calgary, Canada  
**Stops:** 0

**Flight Number:** 0119

**Depart:** 10:00 AM

**Arrive:** 12:10 PM

**Duration:** 4 hour(s) 10 minute(s)

**Status:** CONFIRMED



**Class:** H-  
Coach/Economy

**Miles:** 1677

Equipment: Airbus Jet MEAL: FOOD FOR PURCHASE  
DEPARTS YYZ TERMINAL 1

Air Canada Confirmation number is KJ4LZV  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

AIR Saturday, 17 Nov, 2012



Air Canada Flight Number: 7317 Class: Q-  
Coach/Economy  
From: Calgary, Canada Depart: 02:40 PM  
To: Medicine Hat, Canada Arrive: 03:34 PM  
Stops: 0 Duration: 0 hour(s) 54 minute(s)  
Status: CONFIRMED Miles: 164

Equipment: Beechcraft 1900D Series Turboprop  
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN

Air Canada Confirmation number is KJ4LZV  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

AIR Wednesday, 21 Nov, 2012



Air Canada Flight Number: 7318 Class: Q-  
Coach/Economy  
From: Medicine Hat, Canada Depart: 11:10 AM  
To: Calgary, Canada Arrive: 12:09 PM  
Stops: 0 Duration: 0 hour(s) 59 minute(s)  
Status: CONFIRMED Miles: 164

Equipment: Beechcraft 1900D Series Turboprop  
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN

Air Canada Confirmation number is KJ4LZV  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

AIR Wednesday, 21 Nov, 2012



Air Canada Flight Number: 0128 Class: H-  
Coach/Economy  
From: Calgary, Canada Depart: 01:10 PM  
To: Toronto Pearson International Airport Arrive: 06:54 PM  
Stops: 0 Duration: 3 hour(s) 44 minute(s)  
Status: CONFIRMED Miles: 1677  
MEAL: FOOD FOR PURCHASE

Equipment: Boeing 767 Jet  
ARRIVES YYZ TERMINAL 1

Air Canada Confirmation number is KJ4LZV  
Check in on-line to obtain boarding pass: [Air Canada](#)  
Click here for Baggage policies and fees: [Air Canada](#)

THANK YOU FOR CHOOSING CUSTOM TRAVEL SOLUTIONS  
TICKET IS NONREFUNDABLE AND CHANGES ARE SUBJECT TO  
AIRLINE RULES AND RESTRICTIONS



Ticket/Invoice Information

Passenger Name: [REDACTED]  
Ticket Number: AC2114285855 Electronic Tkt: No  
Base: 1488.00  
Tax: 39.96  
Total: 1527.96  
Charged to: [REDACTED]

Passenger Name [REDACTED]  
Service fee: 0043808904 Issued: 11/7/2012  
Total: 35.00  
Charged to: [REDACTED]

Total Tickets: 1527.96  
Total fees: 35.00  
Total Amount: 1562.96

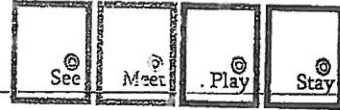
GST Tax on 2114285855 : 0.00  
GST Tax on 0043808904 : 0.00  
Total GST Tax : 0.00

STE 800, 2424 - 4th Street SW Calgary, Alberta T2S 2T4 GST#868553645



# Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE  
HEALTH SPA & INDOOR WATERSLIDE PARK



Dr. Vanessa MacLean  
960 19th St  
Lethbridge, AB  
Ab Health Services  
T1J 1W5

Page # 1  
Res. # [REDACTED]  
Checked in Wed Nov 7/12 - 9:22 pm  
Checked out Thu Nov 8/12 - 9:49 am  
Nights 1  
Room Rate 109.00  
Room 325

Date	Description	Reference	Charges	Credits
Nov07	GOVERNMENT RATE		109.00	
Nov07	GST		5.45	
Nov07	Room Tax		4.16	
Nov07	Destination Marketing Fee		2.08	
Nov08	PAID BY MASTERCARD - Thank you			120.69
			0.00	120.69

Thank you for staying with us. Please come again!  
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 5.45  
Room Tax 4.16

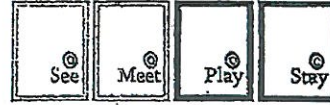
*Patricia PCW  
MH Seto Visit*





# Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE  
HEALTH SPA & INDOOR WATERSLIDE PARK



Dr. Vanessa MacLean  
960 19th St  
Lethbridge, AB  
Ab Health Services  
T1J 1W5

Page # 1  
Res. # [REDACTED]  
Checked in Wed Nov 7/12 - 10:49 am  
Checked out Thu Nov 8/12 - 1:13 pm  
Nights 1  
Room Rate 109.00  
Room 325

Date	Description	Reference	Charges	Credits
Nov07	GOVERNMENT RATE		109.00	
Nov07	GST		5.45	
Nov07	Room Tax		4.16	
Nov07	Destination Marketing Fee		2.08	
Nov08	PAID BY MASTERCARD - Thank you			120.69
Nov08	Gratuities - Jungle Cafe	Chit# 2849	1.46	
Nov08	Jungle Cafe Charge	Chit# 2849	10.99	
Nov08	GST	Chit# 2849	0.55	
Nov08	PAID BY MASTERCARD - Thank you			13.00
			0.00	133.69
			133.69	133.69

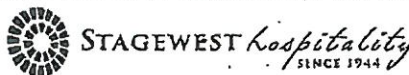
Thank you for staying with us. Please come again!  
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 6.00  
Room Tax 4.16

29/11  
\* Error -  
Not Dr Maclean's  
charge  
\* credit issued



Dr. Vanessa MacLean  
 960 19th St  
 Lethbridge, AB  
 Ab Health Services  
 T1J 1W5

Page # 1  
 Res. # [REDACTED]  
 Checked in Tue Nov 20/12 - 12:07 pm  
 Checked out Tue Nov 20/12 - 12:11 pm  
 Nights 0  
 Room Rate 0.00  
 Room ZH10

Date	Description	Reference	Charges	Credits
Nov20	REFUND - Mastercard	miss billed		-13.00
Nov20	Jungle Cafe Charge		-11.54	
Nov20	Gratuities - Jungle Cafe		-1.46	
			-----	-----
			0.00	-13.00

Thank you for staying with us. Please come again!  
 Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

MEDICINE HAT LODGE  
 1051 ROSS GLEN DR SE  
 MEDICINE HAT, AB T1B3T8  
 4035428170

Merchant ID: 87212730014  
 Term ID: 002  
 Ref #: 021

**Refund**

MASTERCARD  
 Entry Method: Manual  
 11/20/12  
 Inv #: 000021  
 11:55:00  
 Apprvd  
 Batch#: 000184  
 Total: \$ 13.00

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher).  
 Retain this copy for statement  
 verification

X   
 Merchant Signature  
 Customer Copy