

Official Administrator and Executive Expense Report

Name David Carpenter
Title Official Administrator
Location Edmonton

Expenses submitted during the month of October 2015

Travel (1)								Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Oct-15	Expense Claim	Meetings	1,291	180	1,048	634	3,153			
Total			\$ 1,291	\$ 180	\$ 1,048	\$ 634	\$ 3,153	\$ -	\$ -	\$ -

Total for the Month \$ 3,153

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base 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

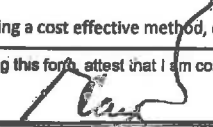
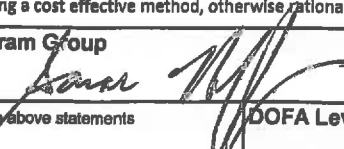
OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	David Carpenter	Vendor# (if known)		Expense Period Month:	October 6-22, 2015
Address:	[REDACTED]	City:	Lethbridge	Province:	AB
Postal Code:	[REDACTED]	Country:	Canada	Phone #:	[REDACTED]
Reason for Expense &/or Business Case					

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$180.15
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$2,972.75
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL PAYMENT					\$3,152.90

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

[REDACTED]

SECTION 3: AUTHORIZATION			
I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
David Carpenter		Oct. 26, 2015	[REDACTED]
I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Approved by (Print Name)	Position Title/Program Group	Date	Phone#
Hon. Sarah Hoffman	Minister of Health 	Oct 30, 2015	
Signature: I, by signing this form, attest that I am compliant with all the above statements		DOFA Level	Position#

- 1) All cheques and attachments will be mailed out by Accounts Payable. Cheques will NOT be pulled and returned to departments for mailing.
- 2) Non-compliant and incomplete/improperly authorized payment requisitions will be returned without processing.

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, questions or concern about the collection, use or disclosure of your health personal information, please contact Mark Paika, Director Accounts Payable at 780-735-0506 or email: Mark.Paika@albertahealthservices.ca

For payment please submit to the Official Administrator office:
14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name:	David Carpenter	Vendor# (if known)		Expense Period Month:	October 6-22, 2015
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section above

SECTION 4A: OFFICIAL ADMINISTRATOR & COMMITTEE MEMBER - TRAVEL EXPENSE CLAIM

Date	Description: (Include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance		With Receipt					
			Meal Type	Allowance	Meal Type	With Receipt				
6-Oct-15	Mileage from residence to YQL and parking at YQL to attend meeting in Edmonton and dinner per diem.	Yes	D-\$20.75	\$20.75			\$24.00		20	
6-Oct-15	Flight from YQL to Edmonton and return to attend meetings in Edmonton.	Yes					\$438.11			
6-Oct-15	Taxi from YEG to hotel and return on October 8, 2015.	Yes					\$151.80			
6-Oct-15	2 nights accommodation to attend meetings in Edmonton.	Yes				\$446.84				
7-Oct-15	Meals per diem	Yes	BLD-\$41.55	\$41.55						
8-Oct-15	Meals per diem and mileage from YQL to residence.	Yes	BL-\$20.80	\$20.80					20	
13-Oct-15	Mileage from residence to YQL and parking at YQL to attend meeting in Edmonton and dinner per diem.	Yes	D-\$20.75	\$20.75			\$16.00		20	
13-Oct-15	Flight from YQL to Edmonton and return to attend meetings in Edmonton.	Yes					\$436.01			
13-Oct-15	Taxi from YEG to hotel and return on October 14, 2015.	Yes					\$151.80			
13-Oct-15	1 night accommodation to attend meetings in Edmonton	Yes				\$162.79				
14-Oct-15	Meals per diem and mileage from YQL to residence.	Yes	L-\$11.60	\$11.60					20	
20-Oct-15	Mileage from residence to YQL and parking at YQL to attend meeting in Edmonton and dinner per diem.	Yes	D-\$20.75	\$20.75			\$24.00		20	
Total: (amount auto fills to page 1)			\$136.20		\$0.00	\$609.63	\$1,241.72	\$0.00	100.00	

OA COMMITTEE MEMBER Mileage Rate	0.505	Total Mileage	\$ 50.50
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For payment please submit to the Official Administrator office:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name: **David Carpenter** Vendor# (if known) Expense Period Month: **October 6-22, 2015**

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SECTION 4B: OFFICIAL ADMINISTRATOR & COMMITTEE MEMBER - TRAVEL EXPENSE CLAIM

Date	Description: (Include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance		With Receipt					
			Meal Type	Allowance	Meal Type	With Receipt				
20-Oct-15	Flight from YQL to Edmonton and return to attend meetings in Edmonton.	Yes					\$417.11			
20-Oct-15	Taxi from YEG to hotel and taxi from SSP to Southside of Edmonton to attend meeting with lawyer.	Yes					\$151.80			
20-Oct-15	2 nights accommodation to attend meetings in Edmonton.	Yes				\$437.84				
21-Oct-15	Meals per diem	Yes	LD-\$32.35	\$32.35						
22-Oct-15	Meals per diem	Yes	L-\$11.60	\$11.60						
22-Oct-15	Taxi from lawyer's office to airport and mileage from YQL to residence.	Yes					\$54.05		20	
Total: (amount auto fills to page 1)			\$43.95		\$0.00	\$437.84	\$622.96	\$0.00	20.00	

OA & COMMITTEE MEMBER Mileage Rate	0.505	Total Mileage	\$ 10.10
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For payment please submit to the Official Administrator office:
 14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

County of Lethbridge

Airport Parking

GST #106989023

Space # : [REDACTED]

Transaction #: [REDACTED]

Date : OCT/6/15

Time : 02:32 PM

Paid : \$24.00

Card : [REDACTED]

Parking Expires At:

OCT/9/15

02:32 PM

Please Retain Ticket.

Lock your vehicle and

secure all valuables.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

October 06-08, 2015 (\$24.00)

- Parking YQL, attended meetings in Edmonton.

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival
AC7218	Lethbridge (YQL)	Edmonton (YEG)	15:20 Tue 06-Oct 2015	17:52 Tue 06-Oct 2015
AC8154	- Connection in Calgary -			
AC8147	Edmonton (YEG)	Lethbridge (YQL)	14:00 Thu 08-Oct 2015	17:00 Thu 08-Oct 2015
AC7217	- Connection in Calgary -			

Air Transp. Charges	358.00
Options	0.00
Taxes, fees and charges	80.11
Travel Insurance	Purchase travel insurance
Grand Total	\$438.11
Canadian dollars	

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:
Mr David B Carpenter
[REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

October 06 & October 08, 2015 (\$438.11)

- Flight from YQL to Edmonton and return to attend meetings in Edmonton.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7218 ¹	Lethbridge (YQL) Tue 06-Oct 2015 15:20	Calgary (YYC) Tue 06-Oct 2015 16:06	0	2hr32	BEH	Flex, W	
AC8154 ²	Calgary (YYC) Tue 06-Oct 2015 17:00	Edmonton, Edmonton Int'l (YEG) Tue 06-Oct 2015 17:52	0		DH3	Flex, W	
AC8147 ²	Edmonton, Edmonton Int'l (YEG) Thu 08-Oct 2015 14:00	Calgary (YYC) Thu 08-Oct 2015 14:54	0	3hr00	DH3	Flex, G	
AC7217 ¹	Calgary (YYC) Thu 08-Oct 2015 16:15	Lethbridge (YQL) Thu 08-Oct 2015 17:00	0		BEH	Flex, G	

*Insurance Booked
Seat Rate*

Operated by:
¹ Air Canada Express - Air Georgian
² Air Canada Express - Jazz

Passenger Information

1: Mr David B Carpenter : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan: [REDACTED] Meal Preference: None
 Payment Card: [REDACTED] Special Needs: None
 Seat Selection: AC7218 1B , AC8154 1C (Preferred) , AC8147 1C (Preferred) , AC7217 1A

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	438.11
Number of passengers	x 1
Total with options	438.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$438.11

Payment Information

Credit/Debit Ca [REDACTED] Amount paid: **\$438.11**

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

- Air Canada: \$438.11 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Departing Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

- **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.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Lethbridge (YQL) To Edmonton (YEG) - Flex

Return Flight : Edmonton (YEG) To Lethbridge (YQL) - Flex



Corporate Car Service

October 06 & 08, 2015 (\$151.80)

- Taxi from YEG to hotel and return on October 08, 2015 to attend meetings in Edmonton.

\$151.80

Custom Amount \$132.00

Subtotal \$132.00

Tip \$19.80

Total \$151.80



Corporate Car Service

Last Location

780-910-3141

Visa [Redacted]
VISA

06/10/2015,
17:56



THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : [REDACTED]
Page # : 1 of 1

Mr David Carpenter
[REDACTED]

Arrival : 10-06-15
Departure : 10-08-15
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
10-06-15	Government Rate		199.00	
10-06-15	Room - DMF		5.97	
10-06-15	Room - AB Tourism Levy		8.20	
10-06-15	Room - GST		10.25	
10-07-15	Government Rate		199.00	
10-07-15	Room - DMF		5.97	
10-07-15	Room - AB Tourism Levy		8.20	
10-07-15	Room - GST		10.25	
10-07-15	Visa			446.84
Total			446.84	446.84
Balance Due			0.00	

GST Summary

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

October 06 & 07, 2015 (\$446.84)

- 2 nights accommodation to attend meetings in Edmonton.

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'étais 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

THIS IS YOUR RECEIPT

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THIS IS YOUR RECEIPT

CEIPT

County of Lethbridge

Airport Parking

GST #106989023

Space # : [REDACTED]

Transaction # :
[REDACTED]

Date : OCT/13/15

Time : 12:14 PM

Paid : \$16.00

Card : [REDACTED]

Parking Expires At:

OCT/15/15

12:14 PM

Please Retain Ticket.

Lock your vehicle and

secure all valuables.

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

October 13 & 14, 2015 (\$16.00)

- Parking YQL, attended meetings in Edmonton.

Your booking is confirmed. Booking reference [REDACTED]

An email booking confirmation has been sent to [REDACTED]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival
AC7216	Lethbridge (YQL)	Edmonton (YEG)	12:50	15:22
AC8140	- Connection in Calgary -		Tue 13-Oct 2015	Tue 13-Oct 2015
AC8143	Edmonton (YEG)	Lethbridge (YQL)	12:00	15:00
AC7215	- Connection in Calgary -		Wed 14-Oct 2015	Wed 14-Oct 2015

Air Transp. Charges	356.00
Options	0.00
Taxes, fees and charges	80.01
Travel Insurance	Purchase travel insurance
Grand Total	\$436.01
Canadian dollars	

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:
Mr David B Carpenter

Flight Arrivals and Departures
1-888-422-7533

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

October 13 & 14, 2015 (\$436.01)

- Flight from YQL to Edmonton and return to attend meetings in Edmonton.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 13-Oct 2015 12:50	Calgary (YYC) Tue 13-Oct 2015 13:36	0	2hr32	BEH	Flex, V	
AC8140 ²	Calgary (YYC) Tue 13-Oct 2015 14:30	Edmonton, Edmonton Int'l (YEG) Tue 13-Oct 2015 15:22	0		DH3	Flex, V	
AC8143 ²	Edmonton, Edmonton Int'l (YEG) Wed 14-Oct 2015 12:00	Calgary (YYC) Wed 14-Oct 2015 12:54	0	3hr00	DH3	Flex, G	
AC7215 ¹	Calgary (YYC) Wed 14-Oct 2015 14:15	Lethbridge (YQL) Wed 14-Oct 2015 15:00	0		BEH	Flex, G	

Operated by:
¹ Air Canada Express - Air Georgian
² Air Canada Express - Jazz

Passenger Information

1: Mr David B Carpenter : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
 Payment Card: [REDACTED] Special Needs: None
 Seat Selection: AC7216 3B , AC8140 1C (Preferred) ,
 AC8143 1C (Preferred) , AC7215 2A

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	180.00
Return Flight - Flex	152.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	436.01
Number of passengers	x 1
Total with options	436.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$436.01

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: \$436.01

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

- Air Canada: \$436.01 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Departing Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

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- 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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
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Checked Baggage

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Return Flight : Edmonton (YEG) To Lethbridge (YQL) - Flex



Corporate Car Service

October 13 & 14, 2015 (\$151.80)

- Taxi from YEG to hotel and return on October 08, 2015 to attend meetings in Edmonton.

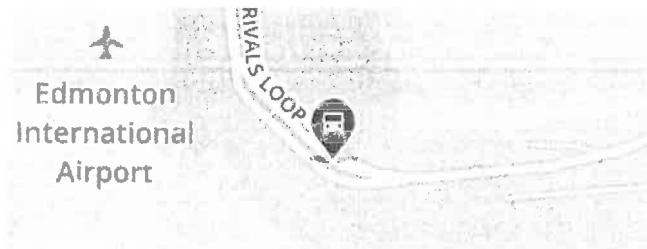
\$151.80

Custom Amount \$132.00

Subtotal \$132.00

Tip \$19.80

Total \$151.80



Corporate Car Service

Last Location

780-910-3141

AMEX

13/10/2015,
15:33



Mr David Carpenter



Room Number: [Redacted]

Arrival Date: 10-13-15

Departure Date: 10-14-15

Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

10-14-15

Date	Description	Charges	Credits
10-13-15	Room Revenue	145.00	
10-13-15	Destination Marketing Fee - 3%	4.35	
10-13-15	Tourism Levy - 4%	5.97	
10-13-15	Room GST - 5%	7.47	
Total		162.79	0.00
Balance		162.79	

October 13, 2015 (\$162.79)

- 1 night accommodation to attend meetings in Edmonton.

Signature: _____

I agree that my liability for all charges 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 part or the full amount of these charges. G.S.T. #866344302 RT 0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2015/10/20
TIME 3499 15:39:11
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

AMERICAN EXPRESS
A000000025010801
79F78527AFE803AE
0000008000-E800
6DF061EC5B1793B9
0000008000-F800

APPROVED

AUTH# [REDACTED] 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83096 3245 RT0001

THIS IS YOUR RECEIPT

County of Lethbridge

Airport Parking

GST #106989023

Space # : [REDACTED]

Transaction #:

Date : [REDACTED]
Time : 12:01 PM

Paid : \$24.00

Card : [REDACTED]

Parking Expires At:

OCT/23/15

12:01 PM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

OUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

October 20-22, 2015 (\$24.00)

- Parking YQL, attended meetings in Edmonton.

October 20 & 22, 2015 (\$151.80)

- Taxi from YEG to hotel and taxi from SSP to Southside of Edmonton to attend meeting with lawyer on October 22, 2015.

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival
AC7216	Lethbridge (YQL)	Edmonton (YEG)	12:50	15:22
AC8140	- Connection in Calgary -		Tue 20-Oct 2015	Tue 20-Oct 2015
AC8147	Edmonton (YEG)	Lethbridge (YQL)	14:00	17:00
AC7217	- Connection in Calgary -		Thu 22-Oct 2015	Thu 22-Oct 2015

Air Transp. Charges	338.00
Options	0.00
Taxes, fees and charges	79.11
Travel Insurance	Purchase travel insurance
Grand Total	\$417.11
Canadian dollars	

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

AIR CANADA

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:
Mr David B Carpenter

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

October 20 & October 22, 2015 (\$417.11)

- Flight from YQL to Edmonton and return to attend meetings in Edmonton.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 20-Oct 2015 12:50	Calgary (YYC) Tue 20-Oct 2015 13:36	0	2hr32	BEH	Flex, G	
AC8140 ²	Calgary (YYC) Tue 20-Oct 2015 14:30	Edmonton, Edmonton Int'l (YEG) Tue 20-Oct 2015 15:22	0		DH3	Flex, G	
AC8147 ²	Edmonton, Edmonton Int'l (YEG) Thu 22-Oct 2015 14:00	Calgary (YYC) Thu 22-Oct 2015 14:54	0	3hr00	DH3	Flex, G	
AC7217 ¹	Calgary (YYC) Thu 22-Oct 2015 16:15	Lethbridge (YQL) Thu 22-Oct 2015 17:00	0		BEH	Flex, G	

Operated by:

¹ Air Canada Express - Air Georgian

² Air Canada Express - Jazz

Passenger Information

1: Mr David B Carpenter : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan [REDACTED] Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC7216 1A , AC8140 1D (Preferred) ,
AC8147 1C (Preferred) , AC7217 1A

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	152.00
Return Flight - Flex	162.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	417.11
Number of passengers	x 1
Total with options	417.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$417.11

Payment Information

Credit/Debit Card [redacted] Amount paid: \$417.11
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$417.11 (Air Transp. Charges - per ticket)

Ticket number(s): [redacted]

Fare Rules

Departing Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

- 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.
 - Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Lethbridge (YQL) To Edmonton (YEG) - Flex
Return Flight : Edmonton (YEG) To Lethbridge (YQL) - Flex

Mr David Carpenter

Room Number: [REDACTED]

Arrival Date: 10-20-15

Departure Date: 10-22-15

Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

10-21-15

Date	Description	Charges	Credits
10-20-15	Room Revenue	195.00	
10-20-15	Destination Marketing Fee - 3%	5.85	
10-20-15	Tourism Levy - 4%	8.03	
10-20-15	Room GST - 5%	10.04	
10-21-15	Room Revenue	195.00	
10-21-15	Destination Marketing Fee - 3%	5.85	
10-21-15	Tourism Levy - 4%	8.03	
10-21-15	Room GST - 5%	10.04	
Total		437.84	0.00
Balance		437.84	

*No gov't rate rooms available downtown for a small room.
This is gov't rate for a larger room.
D.*

Signature: _____

I agree that my liability for all charges 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 part or the full amount of these charges. G.S.T. #866344302 RT 0001

October 20 & 21, 2015 (\$437.84)

- 2 nights accommodation to attend meetings in Edmonton.



1315863 ALBERTA Ltd. Corporate Transport

<p>October 22, 2015 (\$54.05)</p> <ul style="list-style-type: none"> • Taxi from lawyers office to YEG.

\$54.05

Custom Amount \$47.00

Subtotal	\$47.00
Tip	\$7.05

Total	\$54.05
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mg



1315863 ALBERTA Ltd. Corporate Transport
 3515-113B Street
 Edmonton, AB T6J1L6
780-910-1750

AMEX [REDACTED] 22/10/2015, [REDACTED]