

AHS Board and Executive Expense Report

Name David Carpenter
Title AHS Board Member
Location Edmonton

Expenses submitted during the month of January 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-16	P-Card	Meetings					-	68		
Jan-16	Expense Claim	Meetings	2,356	150	836	777	4,119			
Total			\$ 2,356	\$ 150	\$ 836	\$ 777	\$ 4,119	\$ 68	\$ -	\$ -

Total for the Month \$ 4,187

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 149
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

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

PROCIUK, LORINDA Cardholder's Name	EXECUTIVE ASSOCIATE Cardholder's Position/Title	Billing Reporting Period:	<u>20/01/2016</u>
PRESIDENT & CEO OFFICE Cardholder's Dept	SEVENTH STREET PLAZA Cardholder's Site/Location	Total Statement Amount:	\$500.21 \$68.25
LORINDA.PROCIUK@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address	Last 6 digits of the P-Card #: XXXXXXXXXX		

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Taxes Amount	GST	Frigh	Description
[REDACTED]								
07/01/2016	14787120	INSTITUTE OF CORPORATE, SCHOOLS AND EDUCATIONAL SERVICES	68.25	CAD	68.25	3.22	.00	Registration fee for AHS Board member David Carpenter to attend ICD Edmonton Chapter session on January 13, 2016
[REDACTED]								

①
②
③
④
⑤
⑥
⑦

Linda Hughes

Linda Hughes
Board Chair

Jan 13/16

Date

Signatures		
<p>Cardholder Designate (If Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training, I have allocated the transaction(s) to the proper cost centre. 		
<p><u>Walter Mooney</u> Name of Cardholder Designate</p> <p><u>[Signature]</u> Signature of Cardholder Designate</p>	<p><u>Exec. Assistant</u> Cardholder Designate Position/Title</p> <p><u>Jan 22/16.</u> Date of Signature</p>	
<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>PROCIUK, LORINDA</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p>	<p><u>EXECUTIVE ASSOCIATE</u> Cardholder Position/Title</p> <p><u>01/26/16</u> Date of Signature</p>	
<p>Approver Designate (If Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>Deborah Rhodes</u> Name of Approver Designate</p> <p><u>[Signature]</u> Signature of Approver Designate</p>	<p><u>VP Corp Sen. & CFO</u> Approver Designate Position/Title</p> <p><u>Feb. 29/2016</u> Date of Signature</p>	<p style="color: blue; font-style: italic;">Approved on-line by R. Hoy</p>
<p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>Verna Yin</u> Name of Approver</p> <p><u>[Signature]</u> Signature of Approver</p>	<p><u>Interim President - CEO</u> Approver Position/Title</p> <p><u>Jan 28/16</u> Date of Signature</p>	
<p>Submit approved statement with attachments to Accounts Payable.</p>		
<p>Attach:</p> <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
<p>Accounts Payable only:</p>		
<p>Reference #: _____</p>	<p>Reviewed by: _____</p>	<p>Date: _____</p>

4



Institute of Corporate Directors
Institut des administrateurs de sociétés

RECEIPT

2701-250 Yonge Street
Toronto, ON M5B 2L7

Invoice No. [REDACTED]

Sold To: Mr David B. Carpenter
[REDACTED]

Ship To: Mr David B. Carpenter
[REDACTED]

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
[REDACTED]		1/5/2016	[REDACTED]	Upon Receipt	1/5/2016

Qty	Description	Unit Price	Extended Price
1	Governance and Leadership in the Public Sector ICD Edmonton Chapter Lunch Session 1/13/2016 - 1/13/2016 Edmonton, AB EDBK160113/REG ICD Edmonton Chapter Session	65.00	65.00

January 5, 2016 (\$68.25)

- Registration fee for AHS Board member David Carpenter to attend ICD Edmonton Chapter session on January 13, 2016.

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
65.00		3.25	68.25	68.25	0.00

Total GST/HST:3.25
Total PST/QST:0.00
GST Remittance Number:12179 8201
QST Remittance Number: 1204855478



Paid by: MC [REDACTED]

MI
OE1

AHS - AP Processing - Internal Use Only
Voucher #
Naming Convention:
T4/ANR Applicable? - If yes, indicate line & amt

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION

Name:	David Carpenter	Expense Period Month:	Jan-16
Address:		City:	Lethbridge
Province:	AB	Postal Code:	
Country:	Canada		
Reason for Expense	Attendance at Board Meetings on January 7, 20, 21 and 28, 2016. Attended ICD Forum on January 13, 2016.		

SECTION 2: FINANCE CODING & TOTAL CLAIM

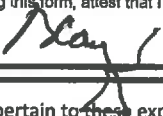

Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$150.15
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$3,969.79
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$4,119.94

SECTION 3: AUTHORIZATION

I attest that I have read and understand all applicable policies 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 Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.

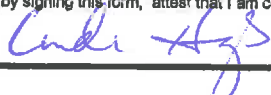
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.

Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
David Carpenter		Feb 04 2016	

I attest that I have read and understand all applicable policies of 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 Board 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 below.

Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
	Feb 12/16

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 payment please submit to:



Carry forward from Section 1

Name:	David Carpenter	Expense Period Month:	42370
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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 below

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

SECTION 4A: BOARD 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				
① 6-Jan-16	Mileage from residence to YQL and return to attend Quality & Safety Committee on January 7, 2016 and parking at YQL.	Yes					\$16.00		40	
② 6-Jan-16	Flight from YQL to YEG and return to attend Quality & Safety Committee on January 7, 2016.	Yes					\$631.31			
③ 6-Jan-16	Taxi from YEG to SSP and return on January 7, 2016 to attend Quality & Safety Committee.	Yes					\$145.20			
④ 6-Jan-16	1 night accommodation to attend Quality & Safety Committee on January 7, 2016.	Yes	LD-\$32.35	\$32.35			\$167.28			
⑤ 7-Jan-16	ETS ticket from hotel to SSP to attend Quality & Safety Committee meeting.	Yes					\$3.20			
12-Jan-16	Mileage from residence to YQL and return to attend ICD Forum - Governance and Leadership in the Public Sector on January 13, 2016.	Yes	D-\$20.75	\$20.75					40	
⑥ 12-Jan-16	Parking at YQL to attend ICD Forum on January 13, 2016.	Yes					\$8.00			
⑦ 12-Jan-16	Flight from YQL to YEG and return to attend ICD Forum on January 13, 2016.	Yes					\$494.81			
⑧ 12-Jan-16	Taxi from YEG to SSP and return on January 13, 2016 to attend ICD Forum.	Yes					\$145.20			
⑨ 12-Jan-16	1 night accommodation to attend ICD Forum on January 7, 2016.	Yes					\$167.28			
13-Jan-16	Lunch per diem.	Yes	L-\$11.60	\$11.60						
Total: (amount auto fills to page 1)			\$64.70		\$0.00	\$334.56	\$1,443.72	\$0.00	80.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ 40.40
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For payment please submit to:



Carry forward from Section 1

Name:	David Carpenter	Expense Period Month:	42370
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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 below

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

SECTION 4B: BOARD 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				
19-Jan-16	Taxi from residence to YQL to attend Board meetings in Edmonton.	Yes					\$35.00			
19-Jan-16	Flight from YQL to YEG and return to attend Board meetings in Edmonton.	Yes					\$667.01			
19-Jan-16	Taxi from YEG to SSP and return on January 22, 2016.	Yes					\$151.80			
19-Jan-16	2 nights accommodation to attend Board meetings in Edmonton.	Yes	D-\$20.75	\$20.75			\$334.56			
20-Jan-16	ETS tickets from hotel to SSP and return to attend Board meetings.	Yes	L-\$11.80	\$11.80			\$6.40			
21-Jan-16	ETS ticket from hotel to SSP to attend Board meetings.	Yes	D-\$20.75	\$20.75			\$3.20			
22-Jan-16	Taxi from YQL to residence - attended Board meetings in Edmonton.	Yes					\$35.00			
27-Jan-16	Mileage from residence to YQL and return and parking at YQL to attend Board meeting in Edmonton.	Yes					\$16.00		40	
27-Jan-16	Flight from YQL to YEG and return to attend Board meeting in Edmonton.	Yes	L-\$11.80	\$11.80			\$563.06			
27-Jan-16	Taxi from YEG to SSP and return on January 28, 2016. 1 night accommodation to attend Board Meeting.	Yes	D-\$20.75	\$20.75			\$167.28	\$145.20		
27-Jan-16	ETS tickets from hotel to SSP and ticket from hotel to SSP to attend Board meeting.	Yes					\$6.40			
Total: (amount auto fills to page 1)			\$85.45		\$0.00	\$501.84	\$1,629.07	\$0.00	40.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ 20.20
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For payment please submit to:



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

County of Lethbridge

Airport Parking

GST #106989023

Space # : 87

Transaction #:

Date : JAN 6/16

Time : 12:08 PM

Paid : \$16.00

Card :

Parking Expires At:

JAN/8/16

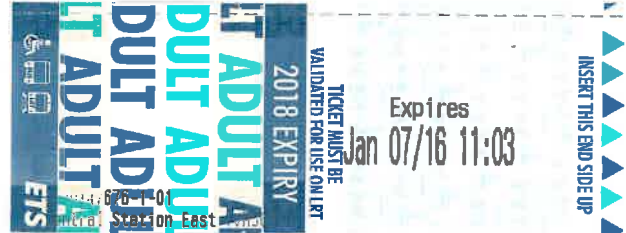
12:08 PM

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 THIS IS YOUR RECEIPT



Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr David Carpenter
E-mail: XXXXXXXXXX

*Cancelled booking
Nov 3/15
can be used as a future travel credit*

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

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7218	Lethbridge (YQL)	Calgary (YYC)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 24-Nov 2015	Tue 24-Nov 2015			
<i>Air Canada Express- Air Georgian</i>	15:00	15:49			
Seat number(s) requested:	1A				
AC8150	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 24-Nov 2015	Tue 24-Nov 2015			
<i>Air Canada Express- Jazz</i>	16:35	17:25			
Seat number(s) requested:	6A <i>IC</i>				
AC8147	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 26-Nov 2015	Thu 26-Nov 2015			
<i>Air Canada Express- Jazz</i>	13:50	14:44			
Seat number(s) requested:	1C				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7219	Calgary (YYC)	Lethbridge (YQL)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 26-Nov 2015	Thu 26-Nov 2015			
<i>Air Canada Express- Air Georgian</i>	18:10	18:55			
Seat number(s) requested: 1A					

Passenger Information

Passenger 1

Name: **Mr David Carpenter** Ticket number: [REDACTED]
 FIM Ticket number(s): [REDACTED]

Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on aircanada.com. If you wish to change your new flight, please contact Air Canada Reservations.

You can check in for your flight within 24 hours of departure through our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/from the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	30 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	60 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

Note: If your itinerary now includes a flight operated by another airline, please refer to the [code share flights](#) page as baggage allowance and fees may vary with other carriers.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or in other representations of schedules.

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

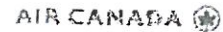
Flight	From	To	Departure	Arrival
AC7218	Lethbridge (YQL)	Edmonton (YEG)	23:00	17:26
AC8152	- Connection in Calgary -			
AC8147	Edmonton (YEG)	Lethbridge (YQL)	13:00	18:52
AC7219	- Connection in Calgary -			
AC7219	Lethbridge (YQL)	Edmonton (YEG)	Thu 26-Nov 2015	Thu 26-Nov 2015

All Taxes, 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



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

Flight Itinerary

Flight	From	To	Stops	Durat.	Aircraft	Fare Type	Meal
AC7218 ¹	Lethbridge (YQL) Tue 24-Nov 2015 15:00	Calgary (YYC) Tue 24-Nov 2015 15:49	0	2hr24	BEH	Flex, G	
AC8152 ²	Calgary (YYC) Tue 24-Nov 2015 16:30	Edmonton, Edmonton Int'l (YEG) Tue 24-Nov 2015 17:24	0		DH3	Flex, G	
AC8147 ²	Edmonton, Edmonton Int'l (YEG) Thu 26-Nov 2015 14:00	Calgary (YYC) Thu 26-Nov 2015 14:54	0	4hr55	DH3	Flex, G	
AC7219 ¹	Calgary (YYC) Thu 26-Nov 2015 18:10	Lethbridge (YQL) Thu 26-Nov 2015 18:55	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: AC7218 1A, AC8152 1C (Preferred), AC8147 1C (Preferred), AC7219 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

Itinerary / Receipt

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

②

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr David Carpenter
E-mail: XXXXXXXXXX
Form of payment: XXXXXXXXXX

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7216	Lethbridge (YQL)	Calgary (YYC)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 06-Jan 2016	Wed 06-Jan 2016			
<i>Air Canada Express- Air Georgian</i>	12:55	13:46			
Seat number(s) requested:	1A				
AC8140	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 06-Jan 2016	Wed 06-Jan 2016			
<i>Air Canada Express- Jazz</i>	14:25	15:17			
Seat number(s) requested:	1C				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8151	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>		Thu 07-Jan 2016		Thu 07-Jan 2016	
<i>Air Canada Express-Jazz</i>		15:30		16:24	
Seat number(s) requested: 2D					
AC7219	Calgary (YYC)	Lethbridge (YQL)	BEH	Economy (W)	Confirmed
<i>Operated by:</i>		Thu 07-Jan 2016		Thu 07-Jan 2016	
<i>Air Canada Express-Air Georgian</i>		18:10		18:57	
Seat number(s) requested: 1B					

Passenger Information

Passenger 1

Name: **Mr David Carpenter** Ticket number: [REDACTED]



Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	22-Dec 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	442.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.20
Combined Taxes *see fare calculation below (XT)	PD
Total Fare In Canadian dollars:	109.20A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

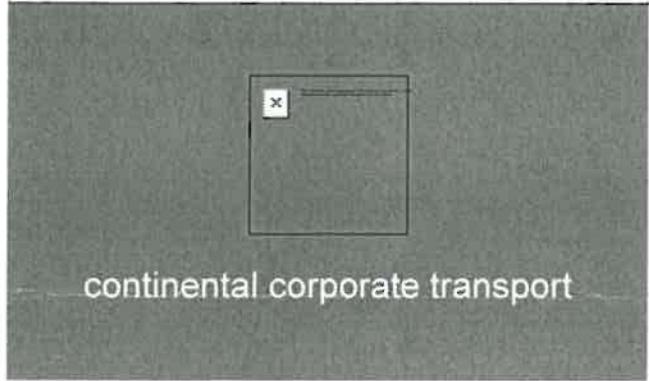
Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
06JAN16YQL AC X/YYC AC YEA Q12.00R194.00AC X/YYC Q12.00AC YQL

ORIGINAL FARE 417.11
 FARE DIFF 109.20
 CHANGE FEE 105.00
631.31

David B. Carpenter

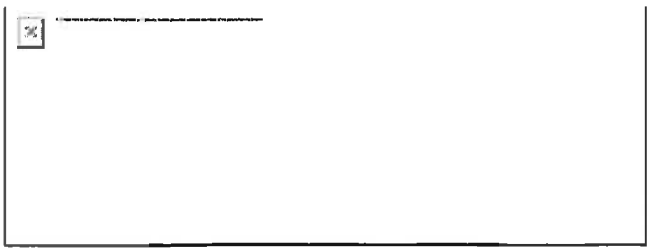
From: continental corporate transport via Square <receipts@messaging.squareup.com>
Sent: Wednesday, January 06, 2016 3:55 PM
To: [REDACTED]
Subject: Receipt from continental corporate transport



\$ 145.20

③
E/A To Downtown
& Return
Jan 6/7, 2016

Custom Amount	\$132.00
Subtotal	\$132.00
Tip	\$13.20
Total	\$145.20



continental corporate transport



UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

CARPENTER DAVID



ALBERTA HEALTH SERVICES

Room # [REDACTED] Invoice # [REDACTED]

Arrive 01/06/16 Depart 01/07/16

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/06/16	[REDACTED]	2-Room Chrg		149.00
01/06/16	[REDACTED]	41-Tourism Le	On Room Charge	5.96
01/06/16	[REDACTED]	42-DMF		4.47
01/06/16	[REDACTED]	41-Tourism Le	On DMF	0.18
01/07/16	[REDACTED]	93-Amex. Expr		-167.28
			GST On DMF	0.22
			GST On Room Charge	7.45
			Tax Reg. # R897343794	

④

BILLING INSTRUCTIONS

BALANCE DUE →

0.00

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

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr David Carpenter
E-mail: XXXXXXXXXX

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](#)

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7218	Lethbridge (YQL)	Calgary (YYC)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 12-Jan 2016	Tue 12-Jan 2016			
<i>Air Canada Express- Air Georgian</i>	15:00	15:51			
Seat number(s) requested:	1A				
AC8172	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 12-Jan 2016	Tue 12-Jan 2016			
<i>Air Canada Express- Jazz</i>	17:55	18:47			
Seat number(s) requested:	2F				
AC8141	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jan 2016	Wed 13-Jan 2016			
<i>Air Canada Express- Jazz</i>	11:30	12:24			
Seat number(s) requested:	2D				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7215	Calgary (YYC)	Lethbridge (YQL)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jan 2016	Wed 13-Jan 2016			
<i>Air Canada Express- Air Georgian</i>	13:45	14:32			
Seat number(s) requested:	1A				

Previous Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7214	Lethbridge (YQL) Tue 12-Jan 2016 9:45	Calgary (YYC) Tue 12-Jan 2016 10:36	BEH	Economy (G)	Confirmed

Passenger Information

Passenger 1
 Name: **Mr David Carpenter** Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on aircanada.com. If you wish to change your new flight, please contact Air Canada Reservations.

You can check in for your flight within 24 hours of departure through our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/from the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	30 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	60 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

Note: If your itinerary now includes a flight operated by another airline, please refer to the [code share flights](#) page as baggage allowance and fees may vary with other carriers.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference 

Name: Mr David Carpenter

E-mail: 

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

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7214	Lethbridge (YQL)	Calgary (YYC)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 12-Jan 2016	Tue 12-Jan 2016			
<i>Air Canada Express- Air Georgian</i>	09:45	10:36			
Seat number(s) requested:	1A				
AC8140	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 12-Jan 2016	Tue 12-Jan 2016			
<i>Air Canada Express- Jazz</i>	14:25	15:17			
Seat number(s) requested:	2D				
AC8141	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 13-Jan 2016	Wed 13-Jan 2016			
<i>Air Canada Express- Jazz</i>	11:30	12:24			
Seat number(s) requested:	2D				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7215	Calgary (YYC)	Lethbridge (YQL)	BEH	Economy (G)	Confirmed
<i>Operated by:</i>		Wed 13-Jan 2016	Wed 13-Jan 2016		
<i>Air Canada Express- Air Georgian</i>		13:45	14:32		
Seat number(s) requested:		1A			

Passenger Information

Passenger 1
 Name: **Mr David Carpenter** Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on aircanada.com. If you wish to change your new flight, please contact Air Canada Reservations.

You can check in for your flight within 24 hours of departure through our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/from the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	30 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	60 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

Note: If your itinerary now includes a flight operated by another airline, please refer to the [code share flights](#) page as baggage allowance and fees may vary with other carriers.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or in other representations of schedules.

7

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	Air Transp. Charges
AC7216 AC8140	Lethbridge (YQL)	Edmonton (YEG) - Connection in Calgary -	12:55 Tue 12-Jan 2016	15:17 Tue 12-Jan 2016	412.00
AC8141 AC7215	Edmonton (YEG)	Lethbridge (YQL) - Connection in Calgary -	11:30 Wed 13-Jan 2016	14:32 Wed 13-Jan 2016	Options 0.00 Taxes, fees and charges 82.81
Grand Total					\$494.81

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
 Air Canada
 1-888-247-2282

Electronic Ticketing confirmed. This is your official itinerary/receipt. Flight Arrivals and Departures
 1-888-422-7533

Main Contact:
 Mr David B Carpenter
 [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 12-Jan 2016 12:55	Calgary (YYC) Tue 12-Jan 2016 13:46	0	2h:22	BEH	Flex, G	
AC8140 ²	Calgary (YVC) Tue 12-Jan 2016 14:25	Edmonton, Edmonton Int'l (YEG) Tue 12-Jan 2016 15:17	0		DH4	Flex, G	
AC8141 ²	Edmonton, Edmonton Int'l (YEG) Wed 13-Jan 2016	Calgary (YYC) Wed 13-Jan 2016 12:24	0	3h:02	DH4	Flex, G	

	2016 11:30				
AC7215 ¹	Calgary (YYC) Wed 13-Jan 2016 13:45	Lethbridge (YQL) Wed 13-Jan 2016 14:32	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:	AC7215 1A , AC8140 2D (<i>Preferred</i>) , AC8141 2D (<i>Preferred</i>) , AC7215 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	194.00
Return Flight - Flex	194.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.56
Air Travelers Security Charge (ATSC)	14.25
Total before options (per passenger)	494.81
Number of passengers	x 1
Total with options	494.81
Grand Total - Canadian dollars	\$494.81

Payment Information

Credit/Debit Card: [REDACTED] Amount paid: \$494.81
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$494.81 (Air Transp. Charges - per ticket)

Ticket number: [REDACTED]

Fare Rules

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

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

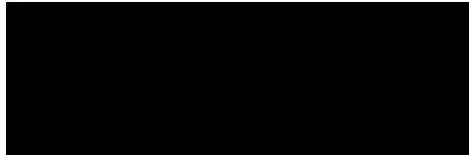
• Changes:

UNION BANK INN

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GUEST
ACCOUNT

CARPENTER DAVID



9

Arrive 01/12/16 Depart 01/13/16

Room # [REDACTED] voice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/12/16	[REDACTED]	2-Room Charge		149.00
01/12/16	[REDACTED]	41-Tourism Le	On Room Charge	5.96
01/12/16	[REDACTED]	42-DMF		4.47
01/12/16	[REDACTED]	41-Tourism Le	On DMF	0.18
01/13/16	[REDACTED]	93-Amex. Expr		-167.28
			GST On DMF	0.22
			GST On Room Charge	7.45
			Tax Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

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

SIGNATURE

X _____

ATTENTION

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

THIS IS YOUR RECEIPT

County of Lethbridge

Airport Parking

GST #106989023

Space # : 86

Transaction #:

Date : JAN/12/16
Time : 02:22 PM

Paid : \$8.00

Card :

Parking Expires At:

JAN/13/16

02:22 PM

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

THIS IS YOUR RECEIPT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2016/01/12
TIME 8498 18:55:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$132.00
TIP \$13.20
TOTAL

\$145.20

AMERICAN EXPRESS
A000000025010801
6930D34E6479C3F5
0000008000-E800
1941D0E1A4762684
0000008000-F800

APPROVED

AUTH# [REDACTED] 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83096 3245 RT0001

6

8

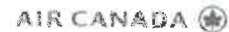
Your booking is confirmed. Booking reference [REDACTED]
 An email booking confirmation has been sent to [REDACTED]
 Use your booking reference to retrieve your official itinerary/Receipt at aircanada.com.



Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival	Air Transp. Charges	Options	Taxes, fees and charges	Grand Total Canadian dollars
AC7216 AC8140	Lethbridge (YQL)	Edmonton (YEG) - Connection in Calgary -	12:56 Tue 19-Jan 2016	15:17 Tue 19-Jan 2016	548.00	0.00	121.01	\$667.01
AC8153 AC7221	Edmonton (YEG)	Lethbridge (YQL) - Connection in Calgary -	18:40 Thu 21-Jan 2016	00:42 Fri 22-Jan 2016				

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**
 Air Canada
 1-888-247-2282

Electronic Ticketing confirmed. This is your official itinerary/receipt. **Flight Arrivals and Departures**
 1-888-422-7533

Main Contact:
 Mr David B Carpenter
 [REDACTED]

Mobil [REDACTED]
Home [REDACTED]
Work [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7216 ¹	Lethbridge (YQL) Tue 19-Jan 2016 12:56	Calgary (YYC) Tue 19-Jan 2016 13:46	0	2hr22	BEH	Flex, G	
AC8140 ²	Calgary (YYC) Tue 19-Jan 2016 14:28	Edmonton, Edmonton Int'l (YEG) Tue 19-Jan 2016 15:17	0		DH4	Flex, G	
AC8153 ²	Edmonton, Edmonton Int'l (YEG) Thu 21-Jan 2016	Calgary (YYC) Thu 21-Jan 2016 19:34	0	6hr02	DH4	Flex, G	

2016
18:40

AC7221 ¹	Calgary (YYC) Thu 21-Jan 2016 23:55	Lethbridge (YQL) Fri 22-Jan 2016 00:42	0	BEH	Flex G
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Operated by:

¹ Air Canada Express - Air Georgian² 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 2D (**Preferred**) ,
AC8153 2F (**Preferred**) , AC7221 1BCongratulations 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	194.00
Return Flight - Flex	316.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	31.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	667.01
Number of passengers	x 1
Total with options	667.01
Grand Total - Canadian dollars	\$667.01

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: \$667.01

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

- Air Canada: \$667.01 (Air Transp. Charges - per ticket)

Ticket number: [REDACTED]

Fare Rules

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

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

- Changes:

Charge / Receipt _____

Amount \$35.00

Driver 234 Date Jan 19-16

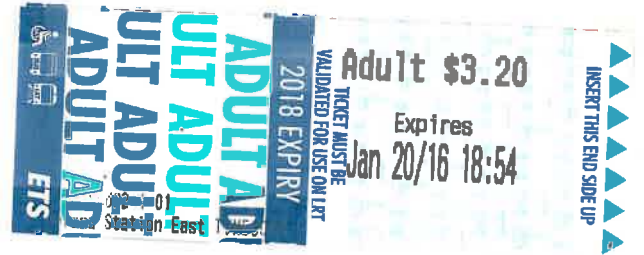
From _____

To Airport

Signature [Signature]

Fifth Avenue CABS 403-381-1111

(10)



Charge / Receipt _____

Amount 35

Driver _____ Date Jan 22

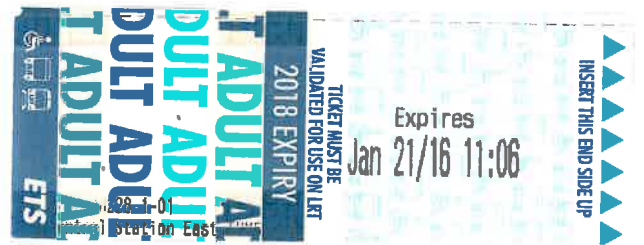
From Lethbridge Airport

To _____

Signature _____

Fifth Avenue CABS 403-381-1111

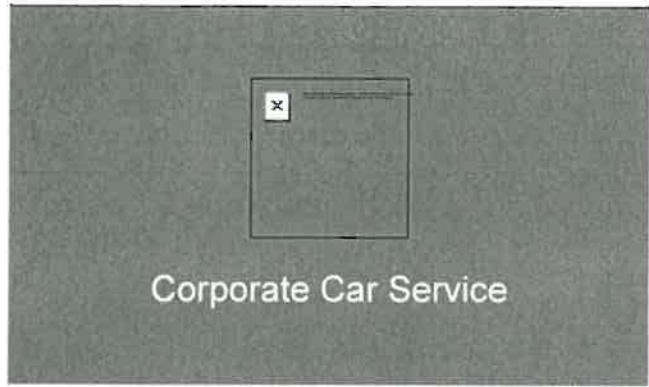
(16)



15

David B. Carpenter

From: Corporate Car Service via Square <receipts@messaging.squareup.com>
Sent: Tuesday, January 19, 2016 3:36 PM
To: [REDACTED]
Subject: Receipt from Corporate Car Service



12

\$ 151.80

Custom Amount	\$132.00
Subtotal	\$132.00
Tip	\$19.80
Total	\$151.80



Corporate Car Service



19/01/2016, 15:35



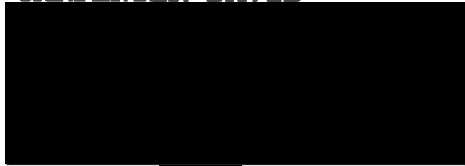
GST/HST: 884894528

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

CARPENTER DAVID



13

Arrive 01/19/16 Depart 01/21/16

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/19/16	[REDACTED]	2-Room Charge		149.00
01/19/16	[REDACTED]	41-Tourism Le	On Room Charge	5.96
01/19/16	[REDACTED]	42-DMF		4.47
01/19/16	[REDACTED]	41-Tourism Le	On DMF	0.18
01/20/16	[REDACTED]	2-Room Charge		149.00
01/20/16	[REDACTED]	41-Tourism Le	On Room Charge	5.96
01/20/16	[REDACTED]	42-DMF		4.47
01/20/16	[REDACTED]	41-Tourism Le	On DMF	0.18
01/21/16	[REDACTED]	93-Amex. Expr		-334.56
			GST On DMF	0.44
			GST On Room Charge	14.90
			Tax Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY
ATTENTION

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

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

RECEIPT

County of Lethbridge

Airport Parking

GST #106989023

Space # : 87

Transaction #:

Date : JAN/27/16
Time : 12:10 PM

Paid : \$16.00

Card :

Parking Expires At:

JAN/29/16

12:10 PM

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

17

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2016/01/27
TIME 7296 15:29:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$132.00
TIP \$13.20
TOTAL

\$145.20

AMERICAN EXPRESS
A000000025010801
EA8F824223349CC9
0000008000-E800
F2224799B04D0979
0000008000-F800

APPROVED

AUTH# [REDACTED] 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

19

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.

18

Passengers Mr David B Carpenter

Flight	From	To	Departure	Arrival	Air Transp. Charges	477.00
AC7218 AC8140	Lethbridge (YQL)	Edmonton (YEG) - Connection in Calgary -	12:58 Wed 27-Jan 2016	15:17 Wed 27-Jan 2016	Options	0.00
AC8151 AC7219	Edmonton (YEG)	Lethbridge (YQL) - Connection in Calgary -	15:30 Thu 28-Jan 2016	18:57 Thu 28-Jan 2016	Taxes, fees and charges	88.06
Grand Total					Canadian dollars	\$563.06

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
 Air Canada
 1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt. Flight Arrivals and Departures
 1-888-422-7333

Main Contact:
 Mr David B Carpenter
 [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7218	Lethbridge (YQL) Wed 27-Jan 2016 12:58	Calgary (YYC) Wed 27-Jan 2016 13:48	0	2hr22	BEH	Flex, G	
AC8140	Calgary (YYC) Wed 27-Jan 2016 14:25	Edmonton, Edmonton int'l (YEG) Wed 27-Jan 2016 15:17	0		DH4	Flex, G	
AC8151	Edmonton, Edmonton int'l (YEG) Thu 28-Jan 2016	Calgary (YYC) Thu 28-Jan 2016 18:24	0	2hr27	DH4	Flex, G	

2016
15:30

AC7219 ¹	Calgary (YYC) Thu 28-Jan 2016 19:10	Lethbridge (YQL) Thu 28-Jan 2016 19:57	0	BEH	Flex, Q
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Operated by:

¹ Air Canada Express - Air Georgian² Air Canada Express - Jazz

Passenger Information

1: Mr David B Carpenter: Adult (18+), Ticket Number: [REDACTED]

Air Canada - Aircraft: [REDACTED] Meal Preference: None

Payment Card: [REDACTED] Special Needs: None

Seat Selection: AC7216 1A, AC8140 2D (Preferred),
AC8151 2D (Preferred), AC7219 1ACongratulations 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	194.00
Return Flight - Flex	259.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10005-2287 RT0001)	26.81
Air Travelers Security Charge (ATSC)	14.25
Total before options (per passenger)	563.06
Number of passengers	x 1
Total with options	563.06
Grand Total - Canadian dollars	\$563.06

Payment Information

Credit/Debit Card [REDACTED] amount paid: \$563.06

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

- Air Canada: \$563.06 (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

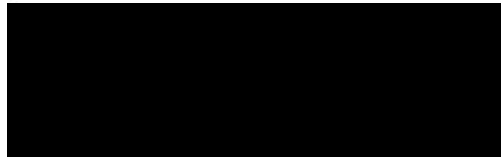
• Changes:

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

CARPENTER DAVID



19

Arrive 01/27/16 Depart 01/28/16

Room #

Invoice

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/27/16		2-Room Charg		149.00
01/27/16		41-Tourism Le	On Room Charge	5.96
01/27/16		42-DMF		4.47
01/27/16		41-Tourism Le	On DMF	0.18
01/28/16		93-Amex. Expr		-167.28
			GST On DMF	0.22
			GST On Room Charge	7.45
			Tax Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

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

SIGNATURE

X _____

ATTENTION

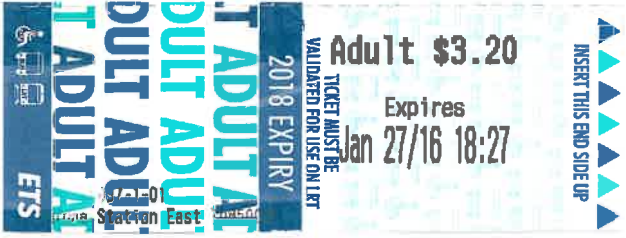
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10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com



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