

## Official Administrator and Executive Expense Report

**Name** David Mador  
**Title** Medical Director Northern Alberta  
**Location** Edmonton

Expenses submitted during the month of July 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-14	P-Card	Meetings		326	2,953	178	3,457			9
<b>Total</b>			\$ -	\$ 326	\$ 2,953	\$ 178	\$ 3,457	\$ -	\$ -	\$ 9

**Total for the Month** \$ 3,466

Maximum daily single meal expense claimed in the month \$ 206 3 people  
 Maximum daily base hotel rate claimed in the month \$ 271  
 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

<b>Instruction:</b>			
<ul style="list-style-type: none"> <li>• Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement</li> <li>• Cardholder AND Approver's signatures required where indicated below</li> </ul>			
MADOR, DAVID	VP & MEDICAL DIRECTOR	Billing Reporting Period:	20/06/2014
Cardholder's Name	Cardholder's Position/Title	Total Statement Amount:	<del>32,238</del> \$3466.07
EDMONTON ZONE & NORTHERN	UNIVERSITY OF ALBERTA	Total Statement Amount:	<del>32,238</del> \$3466.07
Cardholder's Dept	Cardholder's Site/Location	Last 6 digits of the P-Card #:	██████████
DAVID.MADOR@ALBERTAHEALTHSERVICES.CA			
Cardholder's e-mail address			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
31/05/2014	353726541	AMA CENTRE #51, ASSOCIATIONS, AUTOMOBILE	9.32	CAD	9.32	.44		electric adapter for travel to Australia for AHS LAB tours
01/06/2014	353885121	HMSHOST CALGARY AIRPOR, EATING PLACES, RESTAURANTS	36.99	CAD	36.99	.00	.00	AHS business dinner for David Mador and Jeff Robinson at Calgary Airport while enroute to USA for Laboratory visits
06/06/2014	354521123	BAROQUE BISTRO PTY L, EATING PLACES, RESTAURANTS	55.00	AUD	57.51	.00	.00	meal while in Australia for AHS Lab Project visit
07/06/2014	354521124	Pier One Sydney Harbou, LODGING HOTELS, MOTELS, RESORTS	<del>455.00</del>	AUD	<del>455.00</del> 1104.77	.00		hotel stay for Jeff Robinson while in Australia for lab project
07/06/2014	354521125	Pier One Sydney Harbou, LODGING HOTELS, MOTELS, RESORTS	1,126.73	CAD	1,126.73	.00		Lab Project hotel stay while in Australia
11/06/2014	354896493	SQ *OKC GREEN TAXI, LIMOUSINES AND TAXICABS	47.40	USD	52.98	.00	.00	Lab Project - taxi hotel/airport
11/06/2014	354896494	HAMPTON INN & SUITES, HAMPTON INN HOTELS	141.58	USD	158.24	.00	.00	LAB Project - hotel stay in USA
12/06/2014	355094343	HAMPTON INN & SUITES, HAMPTON INN HOTELS	179.27	USD	199.72	.00	.00	LAB Project - Hotel stay while
12/06/2014	355094345	MARRIOTT LAGUNA CLIFF, MARRIOTT HOTELS	206.93	USD	230.54	.00	.00	Lab Project - working dinner
13/06/2014	355094344	HILTON GARDEN INN, Hilton Garden Inn	110.46	USD	123.06	.00	.00	Lab Project - hotel stay while in USA
14/06/2014	355254238	EDMONTON INTERNATION, AUTOMOBILE PARKING LOTS AND GARAGES	125.00	CAD	125.00	.00	.00	Lab Project - parking at airport while travelling to USA
15/06/2014	355254239	MARRIOTT LAGUNA CLIFFS, MARRIOTT HOTELS	216.51	USD	241.21	.00	.00	Lab Project - hotel stay in USA

<b>Signatures</b>		
<p><b>Cardholder Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul>		
<p>_____ Name of Cardholder Designate</p> <p>_____ Signature of Cardholder Designate</p>	<p><u>EAC</u> Cardholder Designate Position/Title</p> <p><u>19-JUNE-2014</u> Date of Signature</p>	
<p><b>Cardholder</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p>MADOR, DAVID _____ Name of Cardholder</p> <p>_____ Signature of Cardholder</p>	<p><u>VP &amp; MEDICAL DIRECTOR</u> Cardholder Position/Title</p> <p><u>20-JUNE-2014</u> Date of Signature</p>	
<p><b>Approver Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p><u>Jessie Best</u> _____ Name of Approver Designate</p> <p><u>Jessie Best</u> _____ Signature of Approver Designate</p>	<p><u>Exec. Assistant</u> Approver Designate Position/Title</p> <p><u>July 2, 2014</u> Date of Signature</p>	
<p><b>Approver</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p><u>Deborah Rhodes</u> _____ Name of Approver</p> <p><u>Deborah Rhodes</u> _____ Signature of Approver</p>	<p><u>VPCorp Services + CFO (Acting)</u> Approver Position/Title</p> <p><u>July 11/14</u> Date of Signature</p>	
<p><b>Submit approved statement with attachments to Accounts Payable:</b></p>		
<p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) 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> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul> </li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
<p><b>Accounts Payable only:</b></p>		
Reference #: _____	Reviewed by: _____	Date: _____

(1)



MOTOR ASSOCIATION

99 Street NW  
Edmonton, AB T5G 0T6

5/31/2014 14:44

907949008  
ADOR Plus

Mer "J" Aust/N Zealand Group  
012367002  
1 @ 10.99 10.9  
Discount: 19.20% -2.1

1 8.61  
0.44  
9.21  
and 9.31

\*\*\*\*\*  
Rewards - Reward dollars  
ed: 0.00  
amed: 0.00  
nce: 0.00  
your money. You can spend  
it as you see fit.

REGISTRATION: [redacted]

of exchanges on all luggage  
vel accessories are accepted  
ed merchandise within 30 days  
has with the original receipt  
e i considered final  
nd  
mit

ALBERTA MOTOR  
ASSOC. CTR#51  
220 109 ST & KINGSWAY  
A  
EDMONTON HB

RD [redacted]  
RD TYR [redacted]  
DATE 2014/05/31  
TIME 8831 14:57:4  
MERK ID 96  
RECEIPT NUMBER  
[redacted]

PURCHASE  
TOTAL  
\$9.32

MasterCard  
[redacted]  
92C22D56AE9D7  
00008000-E800  
2516CAB9D4CC33

APPROVED

[redacted] 01-0/2  
THANK YOU

CARDHOLDER COPY

← electronic  
Adapter for  
travel to  
Australia for  
Laboratory visits  
for AHS  
\$9.32

✓

(1)

charges to FC: 101 005 71110500076

Jeff Robinson  
David Mador

HMSHOST  
CONNECTIONS  
CALGARY INTERNATIONAL AIRPORT

104/1 GST 1  
3/10  
JUN01'14 12:37PM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*

1 FIESTA NACHO 13.99  
ADD GUACAMOLE 1.49  
1 BIG CHIX CAESAR 14.99  
TAX 52 AMOUNT D 31.99  
\*\*\*\*\*

SUBTOTAL 30.47  
TAX 1.52  
AMOUNT DUE \$31.99

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

Jeff + me.

HMSHOST  
CONNECTIONS  
CALGARY INTERNATIONAL AIRPORT

CHECK: [REDACTED]  
TABLE: [REDACTED]  
SERVER: [REDACTED]  
DATE: JUN01'14 1:25PM  
CARD TYPE: MASTERCARD  
ACCT #: [REDACTED]  
AUTH CODE: [REDACTED]

DAVID MADOR

TOTAL: 31.99

TIP: 5.00

TOTAL: 36.99

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

AHS LAB Project

dinner @ Calgary Airport  
for David Mador & Jeff  
Robinson while in between  
flights going to USA for  
lab visits

\$36.99 ✓

2

Charges to go to LAB Project  
101 0005 71110500076  
31090000

Baroque Bistro Patisserie  
88 George Street  
The Rocks Sydney NSW 2000  
Phone: 02-9241 4811  
TAX INVOICE  
ABN 67 134 562 931

06/06/14 19:43  
s : 1

TREE	
ken Liver Parfait*	20.00
IN	
mploin*	35.00
Includes Tax:	
NET Amount	5.00
<b>TOTAL</b>	<b>\$55.00</b>

Baroque Pantry Now Open  
Breakfast at The Pantry  
L1

Commonwealth Bank

BAROQUE BISTRO PTY L  
THE ROCKS NSW  
TERMINAL  
REFERENCE

CUSTOMER COPY

CARD NO:  
EXPIRY DATE:  
MasterCard

CREDIT  
PURCHASE  
TOTAL

\$55.00  
AUD \$55.00

APPROVED

AUTH NO:  
AID: A0000000041010  
ATC:8 TVR:0000008000  
CSN:00 614F09B4R6260363  
06 JUN 2014 14:48

Meal while in  
Australia for  
AHS Lab Project

# 57.51 CAN

Dinner charge within  
approved daily limit  
of \$100 per day for meals

(W)



## 10-Year Currency Converter

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All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full [terms and conditions](#) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

---

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**55.00 USD ( U.S. dollar (noon) )**

---

**CAD ( Canadian Dollar )**

---

Date	CAD = Canadian Dollar	Exchange rate
2014-06-06	57.74 CAD	1.0936 [0.9144]

### See Also

[Daily Currency Converter](#)

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### Why is the Currency I'm Looking for Not Listed Here?

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The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

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Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □

Charges to go to LAB PROJECT

101 0005 71110500076

31090000



# PIER ONE

SYDNEY HARBOUR

DAVID MADOR PAID FOR  
Dr Jeff Robinson

AS JR card would not work

Room No. : 0235  
Arrival Date : 03-06-14  
Departure/Date : 07-06-14  
Page No. : 1 of 1  
Cashier : [REDACTED]  
Date Printed : 07/06/14 10:20  
ABN : [REDACTED]  
T/A Record : [REDACTED]  
ORS Record : [REDACTED]

TAX INVOICE [REDACTED]

Date	Description	Reference	Debit	Credit
03-06-14	[REDACTED] Post It No.9519			To Be Reimbursed
03-06-14	Accommodation		245.00	
04-06-14	[REDACTED] Room# : [REDACTED]			To Be Reimbursed
04-06-14	Accommodation		245.00	
05-06-14	[REDACTED]			✓
05-06-14	Accommodation		245.00	
06-06-14	Front Restaurant Breakfast Food Room# : CHECK# [REDACTED]		75.00	
06-06-14	Accommodation		245.00	
07-06-14	[REDACTED]			
07-06-14	American Express			1,090.23

Breakfast Charge for 2 people  
and within approved daily limit of \$100 for meals

Total 1,090.23 1,090.23

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total net of Tax 991.13  
GST 99.10  
Grand Total 1,090.23

Balance Due AUD 0.00

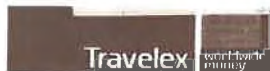
Guest Signature: \_\_\_\_\_

\$ 1140.00 CDN

(4)



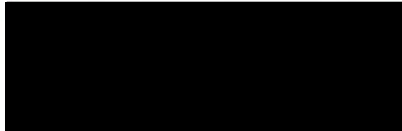
4a



Pier One Sydney Harbour  
11 Hickson Road  
Sydney NSW 2000

**CUSTOMER COPY**

MERCHANT ID : 678573452009  
TERMINAL ID : 61004



INVOICE NUMBER [REDACTED]  
COMPLETION AUD 1090.2  
DATE TIME 07/06/14 10:22:24 SEQ No 00166

**TRANSACTION DECLINED**  
DECLINED 19

Accor Pacific Hotels  
(02) 8298 9999



Pier One Sydney Harbour  
Reception  
Thank You

**CUSTOMER COPY**

MERCHANT ID : 678573452  
TERMINAL ID : 61004



CHASE AUD 1090.2  
TOTAL AUD 1090.2

DATE TIME 07/06/14 10:30:28 SEQ 005

APPROVED [REDACTED]  
AUTH NUMBER [REDACTED]

ACKNOWLEDGE THAT I DID NOT ACCEPT THE  
OFFER TO COMPLETE THIS TRANSACTION IN M.  
CURRENCY. I HAVE CHOSEN NOT TO USE  
TRAVELEX CONVERSION PROCESS AND AGREE  
I WILL HAVE NO RECOURSE AGAINST  
TRAVELEX CONCERNING THE CONVERSION OR ITS  
CLOSURE

(02) 8298 9999



## 10-Year Currency Converter

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### View data for the past:

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

### 1,090.23 AUD ( Australian dollar )

#### CAD ( Canadian Dollar )

Low	2014-06-03	1.0100
High	2014-06-06	1.0201

Date	CAD = Canadian Dollar	Exchange rate
2014-06-03	1,101.13 CAD	1.0100 [0.9901]
2014-06-04	1,105.17 CAD	1.0137 [0.9865]
2014-06-05	1,110.94 CAD	1.0190 [0.9814]
2014-06-06	1,112.14 CAD	1.0201 [0.9803]

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □



**PIER ONE**  
SYDNEY HARBOUR

*change to LAB PROJECT*  
*101 000 5 711105 00076*  
*31090000*

Dr David Mador



Room No. :

Arrival Date :

Departure/Date : 07-06-14

Page No. : 1 of 1

Cashier :

Date Printed : 07/06/14 10:23

ABN :

T/A Record :

CRS Record :

**INFORMATION COPY ONLY**

Date	Description	Reference	Debit	Credit
03-06-14	Accommodation		245.00	
04-06-14	Accommodation		245.00	
05-06-14	Accommodation		245.00	
06-06-14	Long Distance International Line		5.23	
06-06-14	Accommodation		245.00	
07-06-14	Room Service Breakfast Food Room# : CHECK#		35.00	★
07-06-14	Master Card / Euro Card			1,020.23

★ Breakfast charge within approved daily limit of \$100 per day for meals

**Total 1,020.23 1,020.23**

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

**Total net of Tax 927.49**  
**GST 92.74**  
**Grand Total 1,020.23**  
**Balance Due AUD 0.00**

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

*=\$ 1126.73 CDN*

5

5a



Pier One Sydney Harbour  
Reception  
Thank You

**CUSTOMER COPY**

MERCHANT ID :  
TERMINAL ID :



MASTERCARD  
MasterCard  
CARD NUMBER



INVOICE NUMBER



COMPLETION AUD 1020.23

TOTAL AUD 1020.23

AGREED FX CONVERSION

CAD 1126.73

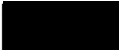
RATE 1.10438

FEE/COMMISSION 0.00 %

-----  
FINAL AMOUNT IN  
TRANSACTION CURRENCY

CAD 1126.73  
-----

DATE TIME  
07/06/14 10:23:37



APPROVED

00

AUTH NUMBER



THIS CURRENCY CONVERSION SERVICE IS  
PROVIDED BY THE MERCHANT AND INCLUDES A  
MARKUP ABOVE THE TRAVELEX WHOLESALE CASH  
RATE OF 3.60%

I HAVE BEEN OFFERED A CHOICE OF CURRENCIES  
FOR PAYMENT AND AGREE TO PAY IN CAD

I WILL HAVE NO RECOURSE AGAINST MASTERCARD  
CONC: 'S  
DISC:



## 10-Year Currency Converter

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Currency Converter (Using rates from June 17, 2014)

Select Currencies

Amount:

From:

To:  


- Euro
- U.S. dollar (noon)
- U.K. pound sterling
- European Euro
- Argentine peso (local)
- Argentine peso
- Australian dollar

---

Select Dates

Start (or single date)  to

Date Format: yyyy-mm-dd

Quick Date:

Latest  for daily series.

---

Select Rate

Use **cash rate**

The old Turkish lira was terminated on 31 December 2004; it was replaced by the "new lira" on 1 January 2005. (1 new lira equals 1 million old lira). Effective 1 January 2009, the New Turkish lira was renamed as the Turkish lira.

Effective 1 January 2007, the euro replaces the Slovenian tolar.

Effective 1 July 2007, the Ghana cedi was re-denominated and is now worth 10,000 old cedis. Therefore, as of 3 July 2007, the noon rates calculated for this currency, and published by the Bank of Canada, will refer to the new cedi, quoted to four decimal places.

Effective 1 January 2008, the Venezuelan bolivar has been redenominated and is referred to as the bolivar fuerte, quoted to four decimal places.

Effective 1 January 2009, the euro replaces the Slovak koruna.

The Argentine peso (local) was terminated on 16 March 2012 and has been replaced with a new data series that provides a better representation of wholesale market quotes for the currency.

Effective 2 April 2012, the Myanmar kyat was redenominated and moved from a fixed exchange rate to a floating exchange rate. Noon rates from 2 April 2012 to 23 August 2012 have been restated with representative rates to reflect the change in calculation methodology.

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

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### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □



\* Changes to go to LAB PROJECT

Debbie Fornal

From: [Redacted]  
Sent: Wednesday, June 11, 2014 10:06 PM  
To: Debbie Fornal  
Subject: Fwd: Receipt from Okc Green Taxi

101 0005 7110 500076  
31090000

----- Forwarded message -----

From: Square <noreply@messaging.squareup.com>  
Date: Wednesday, June 11, 2014  
Subject: Receipt from Okc Green Taxi  
To: [Redacted]

taxi receipt  
airport/hotel



Jun 11, 2014 at 10:58pm

\$47.40

Item	Receipt #DC3N
Custom Amount	\$47.40
<b>Total</b> MasterCard 8195	\$47.40

\$ = 52.98 CDN



© 2014 Square, Inc. All rights reserved  
1455 Market Street, Suite 600, San Francisco, CA 94103  
[Square Privacy Policy](#)

[Not your receipt?](#)

(b)



## 10-Year Currency Converter

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---

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**47.40 USD ( U.S. dollar (noon) )**

---

**CAD ( Canadian Dollar )**

---

<b>Low</b>	2014-06-12	1.0851
<b>High</b>	2014-06-11	1.0867

Date	CAD = Canadian Dollar	Exchange rate
2014-06-11	49.45 CAD	1.0867 [0.9202]
2014-06-12	49.38 CAD	1.0851 [0.9216]

### See Also

[Daily Currency Converter](#)

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□ □ □ □ □



Hampton Inn & Suites  
 2935 Saconn Drive • Burlington, NC 27215  
 Phone (336) 584-8585 • Fax (336) 584-4085

changes to go to LMS PROJECT  
 101 000 57110500076  
 3109000



MADOR, DAVID  
 name address

room number: [redacted]  
 arrival date: 6/9/2014 8:27:00 PM  
 departure date: 6/10/2014  
 adult/child: 1/0  
 room rate: [redacted]

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out; and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation [redacted]  
 6/10/2014 Page: 1

Rate Plan:  
 HH # [redacted]  
 AL:  
 Car:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: \_\_\_\_\_

date	reference	description	amount
6/9/2014	[redacted]	GUEST ROOM	\$129.00
6/9/2014	[redacted]	STATE TAX - RM	\$8.71
6/9/2014	[redacted]	OCCUPANCY TAX - RM	\$3.87
6/10/2014	[redacted]	[redacted]	(\$141.58)
		**BALANCE**	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment  <b>THANK YOU FOR STAYING AT THE BURLINGTON HAMPTON INN &amp; SUITES. WE LOOK FORWARD TO SEEING YOU AGAIN!!</b>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	-141.58 = \$ 158,24 CDN (7)





## 10-Year Currency Converter

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Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**141.58 USD ( U.S. dollar (noon) )**

**CAD ( Canadian Dollar )**

<b>Low</b>	2014-06-09	1.0910
<b>High</b>	2014-06-10	1.0915

Date	CAD = Canadian Dollar	Exchange rate
2014-06-09	154.46 CAD	1.0910 [0.9166]
2014-06-10	154.53 CAD	1.0915 [0.9162]

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

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### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □



Hampton Inn & Suites Greensboro/Coliseum Area  
 3033 High Point Road • Greensboro, NC 27403  
 Phone (336) 553-1818 • Fax (336) 553-1177

charges to LAB PROJECT  
 101 005 71110500016  
 31090000



Official Partner

MADOR, DAVID  
 name address

room number: [REDACTED]  
 arrival date: 6/10/2014 5:32:00PM  
 departure date: 6/11/2014  
 adult/child: 1/0  
 room rate: \$159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation [REDACTED]  
 6/11/2014 PAGE 1

RATE PLAN [REDACTED]  
 HH# [REDACTED]  
 AL [REDACTED]  
 BONUS AL [REDACTED]

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: \_\_\_\_\_

date	reference	description	amount	
6/10/2014	[REDACTED]	GUEST ROOM	\$159.00	
6/10/2014	[REDACTED]	GUILFORD COUNTY SALES TAX	\$10.73	
6/10/2014	[REDACTED]	HOTEL/MOTEL TAX	\$9.54	
		WILL BE SETTLED TO MC *8195	\$179.27	
		EFFECTIVE BALANCE OF	\$0.00	
				= \$199.72 CAN ✓
				ESTIMATED CURRENCY TOTAL

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.	[REDACTED] A
card member name	authorization	initial	
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	total amount	0.00	(8)



## 10-Year Currency Converter

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View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**179.27 USD ( U.S. dollar (noon) )**

**CAD ( Canadian Dollar )**

Low	2014-06-11	1.0867
High	2014-06-10	1.0915

Date	CAD = Canadian Dollar	Exchange rate
2014-06-10	195.67 CAD	1.0915 [0.9162]
2014-06-11	194.81 CAD	1.0867 [0.9202]

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

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### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □

business dinner while away for LAB RFP visits.

Please use as original obtained from restaurant original is misplaced.

Laguna Cliffs Resort & Spa  
- VUE -

Laguna Cliffs Resort & Spa

- VUE -

Credit Card Voucher

78/3

JUN12'14 7:27PM

CHECK: [REDACTED]  
TABLE: [REDACTED]  
SERVER: [REDACTED]  
DATE: JUN12'14 8:57PM  
CARD TYPE: MASTERCARD  
ACCT #: [REDACTED]  
EXP DATE: [REDACTED]  
AUTH CODE: [REDACTED]

DAVID. MADOR

1	TOMATO SOUP	9.00
1	MUSSEL	15.00
1	BABY ROMAINE SLD	10.00
1	CHICKEN	27.00
1	SHORT RIBS	36.00
1	PRAWN LINGUINI	30.00
1	CREME BRULEE	11.00
1	CAPPUCCINO	4.75
	18.00 %	
	18% GRATUITY	25.70
	FOOD SALES	142.75
	Tax	13.48
	Total Paid	206.93
	TIP	25.00

# 230.54 cash

SUBTOTAL: 181.93

Gratuity: 25.00 ✓

Total: 206.93 ✓

Signature: [Signature]

IT'S OUR PLEASURE TO SERVE YOU!

Original

\* Dinner within approved daily limit for each person

MASTERCARD 206.93  
---149 CLOSED JUN12 9:06PM---

Dinner:  
M. Mengel  
J. Waernberg  
D. Mador

TOTAL: 181.93

CHECK: [REDACTED]  
TABLE: [REDACTED]  
SERVER: [REDACTED]  
DATE: JUN12'14 8:57PM  
CARD TYPE: MASTERCARD  
ACCT #: [REDACTED]  
EXP DATE: [REDACTED]  
AUTH CODE: [REDACTED]  
DAVID. MADOR

Laguna Cliffs Resort & Spa

Charged to LAB PROJECT

101 005 711050 0076 · 31090000

9



## 10-Year Currency Converter

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View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

---

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**206.93 USD ( U.S. dollar (noon) )**

---

**CAD ( Canadian Dollar )**

---

Date	CAD = Canadian Dollar	Exchange rate
2014-06-12	224.54 CAD	1.0851 [0.9216]

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

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### Are the Exchange Rates Shown Here Accepted by [Canada Revenue Agency](#)?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

□ □ □ □ □



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www.HGI.com or 1 877 STAY HGI

Name & Address

MADOR, DAVID

CA

Room [REDACTED]  
Arrival Date 6/11/2014 11:02:00PM  
Departure Date 6/12/2014  
Adult/Child 1/0  
Room Rate 97.00

RATE PLAN [REDACTED]  
HH# [REDACTED]  
AL [REDACTED]  
BONUS AL [REDACTED]

charges to LAIS PROJECT  
101 005 7110500076  
31090000

Confirmation Number: [REDACTED]

6/12/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/11/2014	GUEST ROOM	SHERICE	[REDACTED]	\$97.00		
6/11/2014	RM - LODGING TAX	SHERICE	[REDACTED]	\$5.34		
6/11/2014	RM - STATE TAX	SHERICE	[REDACTED]	\$8.12		
	WILL BE SETTLED TO [REDACTED]					\$110.46
	EFFECTIVE BALANCE OF					\$0.00
						= \$123.06 con

T  
H  
A  
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**Zip-Out Check-Out®**

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 130834 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

Y  
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10



## 10-Year Currency Converter

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View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

---

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**110.46 USD ( U.S. dollar (noon) )**

---

**CAD ( Canadian Dollar )**

---

<b>Low</b>	2014-06-12	1.0851
<b>High</b>	2014-06-11	1.0867

Date	CAD = Canadian Dollar	Exchange rate
2014-06-11	120.04 CAD	1.0867 [0.9202]
2014-06-12	119.86 CAD	1.0851 [0.9216]

### See Also

[Daily Currency Converter](#)

### Why is the Currency I'm Looking for Not Listed Here?

---

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□ □ □ □ □

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 1st Fl 14/06/14 01:25  
Receipt

Short-term parking tkt

DL - No. 007205

09/06/14 05:18 -

14/06/14 05:17 -

Period 5d0h0'

(Tax) \$125.00

Total \$125.00

Payment Received \$125.00  
MC

Sub Total \$119.05  
Tax 5% 5.95

Parking @ airport while in USA  
travelling for Lab Project (AHS)

08F4639E - 1/1

LAPB PROJECT  
101  
0005  
71110500076  
31090000









## 10-Year Currency Converter

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View or save this data in: [SDMX](#), [XML](#), [CSV](#)

### View data for the past:

[1 week](#)  
[2 weeks](#)  
[1 month](#)  
[3 months](#)  
[6 months](#)  
[1 year](#)

**216.51 USD ( U.S. dollar (noon) )**

**CAD ( Canadian Dollar )**

Low	2014-06-12	1.0851
High	2014-06-13	1.0868

Date	CAD = Canadian Dollar	Exchange rate
2014-06-12	225.54 CAD	1.0851 [0.9216]
2014-06-13	225.89 CAD	1.0868 [0.9201]

### See Also

[Daily Currency Converter](#)

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>           ETA APPROVAL                   29MAY14/0521  
FAMILY NAME ■ MADOR                    AUSTRALIAN GOVT  
GIVEN NAMES ■ DAVID ■  
PASSPORT ■                   CAN ■  
DATE OF BIRTH ■  
TYPE OF TRAVEL T TOURIST  
ENTRY STATUS ■

AUTHORITY TO ENTER AUSTRALIA UNTIL 29MAY2015  
PERIOD OF STAY 03 MTHS  
MULTIPLE ENTRY  
NO WORK - BUSINESS VISITOR ACTIVITY ONLY  
ETA APPROVED

**From:** viewtrip-admin@travelport.com  
**Sent:** Thursday, May 29, 2014 10:56 AM  
**To:** Megan Boire  
**Subject:** Itinerary – Detailed – DAVID REVIN DR MADOR Travel Date: Sunday, June 01, 2014

**Travelport ViewTrip™**

 Access trip updates on your mobile!

This itinerary has been brought to you by Travelport ViewTrip and your travel provider. For the latest information on your travel plans, view your itinerary at [ViewTrip.com](http://ViewTrip.com).

Reservation Number [REDACTED]

[View Electronic Ticket Receipt](#)

**Itinerary Information**

Today's Date: Thursday, May 29, 2014  
 Reservation ID: [REDACTED]

**Agency Information**

MARLIN  
 9929 108Th St Government Ctr  
 Edmonton, AB T5K 1G8  
 Canada  
 Agency Phone [REDACTED]

**Traveler**

MADOR, DAVID REVIN DR  
 [REDACTED]

 Access trip updates on your mobile!

Flight - WestJet (WS) - 3251 Sunday, June 01, 2014

WestJet Confirmation Numbers: [REDACTED]  
 Depart: 10:50 AM Edmonton Intl Arpt (YEG)  
 Arrive: 11:40 AM Calgary Intl Arpt (YYC)  
 Flight 3251 Non-stop  
 Class of Service: Economy (M)  
 Flight Operated By: Westjet Encore  
 Equipment: DHC8 Dash 8-400 Flying Time: 0:50  
 In-Flight Services: Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets) [REDACTED]	Confirmed (HK)	MADOR, DAVID REVIN DR
Primary Document Information ///0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN DR	Confirmed (HK)	
Remarks WESTJET CONFIRMATION CGVBOC [REDACTED]		

Status Confirmed (HK)

Flight - WestJet (WS) - 1510 Sunday, June 01, 2014

WestJet Confirmation Numbers: CGVBOC

<b>Depart:</b>	2:10 PM	Calgary Intl Arpt (YYC)
<b>Arrive:</b>	4:16 PM	Los Angeles Intl Arpt (LAX), Terminal 2
Flight 1510		Non-stop
<b>Class of Service:</b>		Economy (M)
<b>Equipment:</b>	Boeing 737-700	<b>Flying Time:</b> 3:06
<b>In-Flight Services:</b>	Non-smoking	
<b>Special Services Requested</b>		<b>Status</b>
Ticket Numbers (E-tickets)		Confirmed (HK)
Primary Document Information		Confirmed (HK)
////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN DR		

Status Confirmed (HK)

**Flight - Virgin Australia International (VA) - 2** Sunday, June 01, 2014

<b>Virgin Australia International Confirmation Numbers:</b>		JRGHTT
<b>Depart:</b>	10:15 PM Sunday, June 01, 2014	Los Angeles Intl Arpt (LAX), Terminal 3
<b>Arrive:</b>	6:20 AM Tuesday, June 03, 2014	Kingsford Smith (SYD), Terminal 1 Sydney, NS
Flight 2		Non-stop
<b>Class of Service:</b>		Economy (Q)
<b>Equipment:</b>	Boeing 777-300	<b>Flying Time:</b> 15:05
<b>Meal Service:</b>	Breakfast, Dinner	
<b>In-Flight Services:</b>	Movie, Audio programming, Non-smoking	
<b>Special Services Requested</b>		<b>Status</b>
Ticket Numbers (E-tickets)		Confirmed (HK)
Primary Document Information		Confirmed (HK)
////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN DR		
<b>Remarks</b>		
VIRGIN AUSTRALIA JRGHTT		

Status Confirmed (HK)

**Hotel - Pier One Sydney Harb - Sydney** Tuesday, June 03, 2014 - Saturday, June 07, 2014

	4 Nights
Sydney Pier One Sydney Harb 11 Hickson Road Sydney Au 61282989999 RT-AUD245.00-D	
<b>Confirmation Number:</b>	[REDACTED]
<b>Check in</b>	Tuesday, June 03, 2014
<b>Check Out:</b>	Saturday, June 07, 2014

Hotel Information  
 Rate-Aud245.00  
 /CF-93293926

Status Status Confirmed Passive MK (MK)

Flight - Virgin Australia International (VA) - 1 Saturday, June 07, 2014

Virgin Australia International Confirmation Numbers: [REDACTED]  
**Depart:** 1:40 PM Kingsford Smith (SYD), Terminal 1  
 Sydney, NS  
**Arrive:** 10:25 AM Los Angeles Intl Arpt (LAX), Terminal B  
 Flight 1 Non-stop  
**Class of Service:** Economy (E)  
**Equipment:** Boeing 777-300 **Flying Time:** 13:45  
**Meal Service:** Breakfast, Dinner  
**In-Flight Services:** Movie, Audio programming, Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets) [REDACTED]	Confirmed (HK)	MADOR, DAVID REVIN DR
Primary Document Information ////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN DR	Confirmed (HK)	
<b>Remarks</b> SEAT 26A		

Status Confirmed (HK)

Flight - Air Canada (AC) - 1877 Saturday, June 07, 2014

Air Canada Confirmation Numbers: [REDACTED]  
**Depart:** 2:10 PM Los Angeles Intl Arpt (LAX), Terminal 2  
**Arrive:** 6:16 PM Calgary Intl Arpt (YYC)  
 Flight 1877 Non-stop  
**Class of Service:** Economy (L)  
**Flight Operated By:** Air Canada Rouge  
**Equipment:** Airbus A319 **Flying Time:** 3:06  
**Meal Service:** Food to buy  
**In-Flight Services:** Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets) [REDACTED]	Confirmed (HK)	MADOR, DAVID REVIN DR
Primary Document Information [REDACTED] REVIN DR	Confirmed (HK)	
<b>Remarks</b> AIRCANADA [REDACTED] TICKET [REDACTED] FREE SEATS 24 HOURS PRIOR TO CHECK IN		

Status Confirmed (HK)

Flight - Air Canada (AC) - 8164 Saturday, June 07, 2014

<b>Air Canada Confirmation Numbers:</b> [REDACTED]		
<b>Depart:</b>	7:30 PM	Calgary Intl Arpt (YYC)
<b>Arrive:</b>	8:21 PM	Edmonton Intl Arpt (YEG)
<b>Flight 8164</b>		Non-stop
<b>Class of Service:</b>		Economy (L)
<b>Flight Operated By:</b>		Air Canada Express - Jazz
<b>Equipment:</b>	DHC8 Dash 8-300	<b>Flying Time:</b> 0:51
<b>In-Flight Services:</b>	Non-smoking	
<hr/>		
<b>Special Services Requested</b>	<b>Status</b>	<b>Passengers</b>
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN DR
<hr/>		
Primary Document Information	Confirmed (HK)	
////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN DR		

Status Confirmed (HK)

**Other Confirmation Numbers**

<b>Vendor</b>	<b>Confirmation Number:</b>
DL	[REDACTED]
AS	

**Remarks**

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

\*\*\*\*\*  
24 HOUR EMERGENCY HELP DESK  
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292  
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147  
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2EC0

\*\*\*\*\*  
\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

\*\*\*\*\*  
FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW [HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL.

\*\*\*\*\*  
\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
\*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR  
\*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR  
TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR  
TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR  
INTERNATIONAL FLIGHTS-120 MINUTES PRIOR  
INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR



---AIR CANADA CDA-US TRAVEL BAGGAGE POLICY---  
---1ST CHECKED BAG 25.00 UP TO 50LBS---  
---2ND CHECKED BAG 35.00 UP TO 50LBS---  
---FEES WILL BE COLLECTED AT AIRPORT CHECK IN  
-----WESTJET BAGGAGE  
POLICY-----  
1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS  
2ND CHECKED BAG 20.00 PER PASSENGER UP TO 50LBS

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### Out of Province Travel Approval

- All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services **Travel Policy**
- Pre-Approval form **MUST** be attached to the actual expense claim

Travel Policy

<b>Employee Information</b>					
First Name		Last Name		Employee Number	
David		Mador		[REDACTED]	
Phone Number		Reports To			
[REDACTED]					
Department			Office Location		
Vice President and Medical Director Northern Alberta			UAH		
<b>Travel Details</b>					
Purpose of Trip					
Lab site visit to various locations in USA					
Destination		From		To	
Various locations in USA		9-Jun-2014		14-Jun-2014	
<b>Finance Coding / Accounting Distribution</b>					
Corp/BU/Org		Location / Site		Functional Centre / Primary	
101		0006		71110600078	
<b>Project Coding</b>					
Project		Task		Expense Org	
<b>Estimate of Expenses</b>					
Category		Description			Amount
Accommodation Charge		5 Nights X \$250.00 US Dollars			\$1,250.00
Meals		8 Days X \$100.00 US Dollars			\$800.00
Registration					
Airfare					\$2,200.00
Taxi/Rental Car/Fuel/Parking/Bus/LRT		Parking & mileage for airport, taxi, etc.			\$400.00
Other Expenses (please specify)					
		Currency <input type="checkbox"/> CAD <input type="checkbox"/> USD <input type="checkbox"/> OTHER			\$4,450.00
<b>Total Estimated Travel Costs</b>		*Bank of Canada Currency Converter		Exchange Rate	\$0.00 Cdn\$ \$4,450.00

\*Select foreign country in "From cell", and Canadian Dollar in "To cell"; Enter date of expense in both date cells then select convert which will give the exchange rate

**Approvals (Pre-approvals for all Out-of-Province Travel must be per DOFA table)**

Employee Signature: [REDACTED]

Approved by (Print Name): Rick Tramp  
Signature: [REDACTED]

Title: VP, Province-wide, Clinical Support Programs & Services

Approved by (Print Name): Vicki Koninski  
Signature: [REDACTED]

Title: President & Chief Executive Officer

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### Travelport ViewTrip™

<b>Itinerary Information</b>	
Today's Date:	[REDACTED] 03, 2014
Reservation ID:	[REDACTED]

<b>Agency Information</b>	
MARLIN	
9929 108Th St Government Ctr	
Edmonton, AB T5K 1G8	
Canada	
Agency Phone:	[REDACTED]

<b>Traveler</b>	
MADOR, DAVID REVIN MR	

<b>Flight - United Airlines Inc (UA) - 810</b>		Monday, June 09, 2014
United Airlines Inc Confirmation Number: [REDACTED]		
Depart:	7:00 AM	[REDACTED] Apt (YEG)
Arrive:	1:30 PM	Newark Liberty Intl Arpt (EWR), Terminal C
Flight 810		Non-stop
Class of Service:		Economy (V)
<b>Seat</b>	<b>Status</b>	<b>Passenger</b>
32C ( Non-smoking )	Confirmed	MADOR, DAVID REVIN MR
<u>Flight Service Information</u>		
Equipment:	Airbus A319	Flying Time: 4:30
Meal Service:	Food to buy	
In-Flight Services:	Non-smoking	
<u>Special Services Requested</u>		
<u>Remarks</u>		
TICKET		

Status: Confirmed (HK)

<b>Flight - United Airlines Inc (UA) - 4702</b>		Monday, June 09, 2014
United Airlines Inc Confirmation Number: [REDACTED]		
Depart:	4:38 PM	Newark Liberty Intl Arpt (EWR), Terminal A
Arrive:	6:17 PM	Piedmont Triad Intl (GSO) Greensboro, NC
Flight 4702		Non-stop
Class of Service:		Economy (V)
Flight Operated By:		Expressjet Airlines Db a United Express
<b>Seat</b>	<b>Status</b>	<b>Passenger</b>
24A ( Non-smoking )	Confirmed	MADOR, DAVID REVIN MR
<u>Flight Service Information</u>		
Equipment:	Embraer RJ135	Flying Time: 1:39
In-Flight Services:	Non-smoking	
<u>Special Services Requested</u>		

Status: Confirmed (HK)

<b>Hotel - Hampton Inn Stes Burlington</b>		Monday, June 09, 2014 - Tuesday, June 10, 2014
Hampton Inns		1 Night
Hampton Inn Stes Burlington		1 Room
Number of Guests:		1 Guest
Confirmation Number:	[REDACTED]	
Check in		Monday, June 09, 2014
Check In Time:		3:00 PM

Hampton Inn Stes Burlington 2935 Saconn Drive Burlington NC 27215 US	Phone: 1-336-584-8585 Fax: 1-336-584-4085
<b>Check Out:</b>	Tuesday, June 10, 2014
<b>Check Out Time:</b>	12 Noon
<b>Estimated Hotel Rate*:</b>	USD 129.00 / night
<b>Approximate Total, including taxes:</b>	USD 141.58
<i>* Estimated Hotel Charge does not include room service or other misc. charges occurring during the stay.</i>	
<a href="#">Click here for Hotel Information</a>	

Status: Confirmed (HK)

<b>Hotel - Hampton Ste Greensboro-Coliseum</b>	<b>Tuesday, June 10, 2014 - Wednesday, June 11, 2014</b>
Hampton Inns	1 Night
<u>Hampton Ste Greensboro-Coliseum</u>	1 Room
<b>Number of Guests:</b>	1 Guest
<b>Confirmation Number:</b>	[REDACTED]
<b>Check in</b>	Tuesday, June 10, 2014
<b>Check In Time:</b>	3:00 PM
Hampton Ste Greensboro-Coliseum 3033 High Point Road Greensboro NC 27403 US	Phone: [REDACTED] Fax: 1-336-553-1177
<b>Check Out:</b>	Wednesday, June 11, 2014
<b>Check Out Time:</b>	11:00 AM
<b>Estimated Hotel Rate*:</b>	USD 159.00 / night
<b>Approximate Total, including taxes:</b>	USD 179.27
<i>* Estimated Hotel Charge does not include room service or other misc. charges occurring during the stay.</i>	
<a href="#">Click here for Hotel Information</a>	

Status: Confirmed (HK)

<b>Flight - US Airways Inc (US) - 2675</b>	<b>Wednesday, June 11, 2014</b>	
<b>US Airways Inc Confirmation Number:</b>	[REDACTED]	
<b>Depart:</b> 7:40 AM	Piedmont Triad Intl (GSO) Greensboro, NC	
<b>Arrive:</b> 8:47 AM	Charlotte Douglas Intl Arpt (CLT)	
Flight 2675	Non-stop	
<b>Class of Service:</b>	Economy (Q)	
<b>Flight Operated By:</b>	Us Airways Express-Mesa Airlines	
<b>Seat</b>	<b>Status</b>	<b>Passenger</b>
21C ( Non-smoking )	Confirmed	MADOR, DAVID REVIN MR
<a href="#">Flight Service Information</a>		
<b>Equipment:</b>	Canadair 900	<b>Flying Time:</b> 1:07
<b>In-Flight Services:</b>	Non-smoking	
<a href="#">Special Services Requested</a>		

Status: Confirmed (HK)

<b>Flight - US Airways Inc (US) - 4766</b>	<b>Wednesday, June 11, 2014</b>
<b>US Airways Inc Confirmation Number:</b>	[REDACTED]
<b>Depart:</b> 9:24 AM	Charlotte Douglas Intl Arpt (CLT)
<b>Arrive:</b> 10:24 AM	McGhee Tyson Arpt (TYS) Knoxville, TN
Flight 4766	Non-stop
<b>Class of Service:</b>	Economy (Q)
<b>Flight Operated By:</b>	Us Airways Express-Psa Airlines

Seat	Status	Passenger
14F ( Non-smoking )	Confirmed	MADOR, DAVID REVIN MR
<u>Flight Service Information</u>		
<b>Equipment:</b>	Canadair 700	<b>Flying Time:</b> 1:00
<b>In-Flight Services:</b>	Non-smoking	
<u>Special Services Requested</u>		

Status: Confirmed (HK)

Flight - American Airlines (AA) - 2574		Wednesday, June 11, 2014
<b>American Airlines Confirmation Numbers:</b> [REDACTED]		
<b>Depart:</b>	5:40 PM	McGhee Tyson Arpt (TYS) Knoxville, TN
<b>Arrive:</b>	6:50 PM	Dallas Ft Worth Intl (DFW), Terminal B
Flight 2574		
Class of Service: Economy (S)		
Flight Operated By: Expressjet As American Eagle		
Seat	Status	Passenger
12C ( Non-smoking , Aisle )	Confirmed	MADOR, DAVID REVIN MR
<u>Flight Service Information</u>		
<b>Equipment:</b>	Canadair Jet	<b>Flying Time:</b> 2:10
<b>Meal Service:</b>	Food to buy	
<b>In-Flight Services:</b>	Non-smoking	
<u>Special Services Requested</u>		

Status: Confirmed (HK)

Flight - American Airlines (AA) - 1408		Wednesday, June 11, 2014
<b>American Airlines Confirmation Numbers:</b> [REDACTED]		
<b>Depart:</b>	8:50 PM	Dallas Ft Worth Intl (DFW)
<b>Arrive:</b>	9:45 PM	Will Rogers World Arpt (OKC) Oklahoma City, OK
Flight 1408		
Class of Service: Economy (S)		
<u>Flight Service Information</u>		
<b>Equipment:</b>	Douglas MD-80	<b>Flying Time:</b> 0:55
<b>In-Flight Services:</b>	Non-smoking	
<u>Special Services Requested</u>		

Status: Confirmed (HK)

Hotel - Hilton Garden Inn - Oklahoma City		Wednesday, June 11, 2014 - Thursday, June 12, 2014
<b>Hilton Garden Inn</b>		1 Night
Oklahoma City		
Hilton Garden Inn		
3201 N W 137Th Street		
Oklahoma City		
Ok		
Usa		
405 752 5200		
RT-USD97.00-D		
<b>Confirmation Number:</b> [REDACTED]		
<b>Check in</b>		Wednesday, June 11, 2014
<b>Check Out:</b>		Thursday, June 12, 2014
<a href="#">Click here for Hotel Information</a>		

Status: Status Confirmed Passive MK (MK)

Flight - American Airlines (AA) - 1492	Thursday, June 12, 2014
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**Debbie Fornal**

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**From:** David Mador  
**Subject:** FW: Itinerary – Detailed – DAVID REVIN MR MADOR

**From:** viewtrip-admin@travelport.com [mailto:viewtrip-admin@travelport.com]  
**Sent:** Wednesday, June 11, 2014 8:45 AM  
**To:** Megan Boire  
**Subject:** Itinerary – Detailed – DAVID REVIN MR MADOR Travel Date: Monday 09 June 2014

**Travelport ViewTrip™**

**Travelport ViewTrip™**

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For the latest information on your travel plans, view your itinerary at [ViewTrip.com](http://ViewTrip.com).

Reservation Number XBKGV2

[View Electronic Ticket Receipt](#)

<b>Travelport ViewTrip™</b> Itinerary Information	
Today's Date:	11 June 2014
Reservation ID:	[REDACTED]

<b>Travelport ViewTrip™</b> Agency Information	
MARLIN	
9929 108Th St Government Ctr	
Edmonton, AB T5K 1G8	
Canada	
Agency Phone:	[REDACTED]

<b>Travelport ViewTrip™</b> Traveler	
MADOR, DAVID REVIN MR	

**Travelport ViewTrip™**

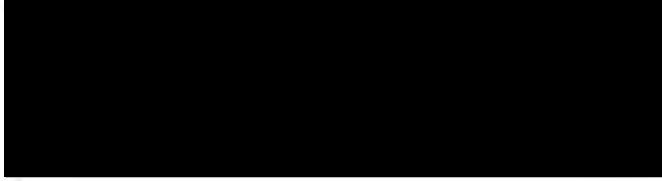
**Travelport ViewTrip™**

**Travelport ViewTrip™**

<b>Travelport ViewTrip™</b> Flight - American Airlines (AA) - 1492		Thursday 12 June 2014
American Airlines Confirmation Numbers: [REDACTED]		
Depart:	17:30	Will Rogers World Arpt (OKC) Oklahoma City, OK


**Arrive:** 18:35 Dallas Ft Worth Intl (DFW)  
 Flight 1492 Non-stop  
**Class of Service:** Economy (W)  
**Equipment:** Douglas MD-83 **Flying Time:** 1:05  
**In-Flight Services:** Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR
Primary Document Information	Confirmed (HK)	



Status Confirmed (HK)

**Travelport ViewTrip™** Flight - American Airlines (AA) - 1237 Thursday 12 June 2014

**American Airlines Confirmation Numbers:**   
**Depart:** 19:30 Dallas Ft Worth Intl (DFW)  
**Arrive:** 20:25 John Wayne Arpt (SNA)  
 Santa Ana, CA  
 Flight 1237 Non-stop  
**Class of Service:** Economy (W)  
**Equipment:** Boeing 737-800 **Flying Time:** 2:55  
**Meal Service:** Food to buy  
**In-Flight Services:** Audio programming, Short feature video, Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR

Primary Document Information

Confirmed (HK)

////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID  
REVIN MR

Status

Confirmed (HK)

### Travelport ViewTrip™

### Travelport ViewTrip™ Hotel - Laguna Cliffs Marrio - Santa Ana Thursday 12 June 2014 - Friday 13 June 2014

Marriott Hotels, Resorts And Suites 1 Night

Santa Ana

Laguna Cliffs Marrio

25135 Park Lantern

Danapoint

Ca

Usa

949 661 5000

RT-USD169.00-D

Confirmation Number:

Check in

Thursday 12 June 2014

Check Out:

Friday 13 June 2014

Hotel Information

Rate-Usd169.00

/CF-80640600

Status

Status Confirmed

Passive MK (MK)

### Travelport ViewTrip™ Flight - United Airlines Inc (UA) - 529 Friday 13 June 2014

United Airlines Inc Confirmation Numbers:

Depart:

17:28

John Wayne Arpt (SNA)

Santa Ana, CA

Arrive:

18:55

San Francisco Intl Arpt (SFO), Terminal 3

Flight 529

Non-stop

Class of Service:

ECONOMY (Q)

Equipment:

Airbus A319

Flying Time:

1:27

In-Flight Services:

Non-smoking



Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR
Primary Document Information ////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN MR	Confirmed (HK)	
Remarks		

Status Confirmed (HK)

**Travelport ViewTrip™** Flight - United Airlines Inc (UA) - 6366 Friday 13 June 2014

United Airlines Inc Confirmation Numbers: [REDACTED]

Depart: 20:03 San Francisco Intl Arpt (SFO), Terminal 3

Arrive: 23:54 Edmonton Intl Arpt (YEG)

Flight 6366 Non-stop

Class of Service: ECONOMY (Q)

Flight Operated By: Skywest DbA United Express

Equipment: Canadair 700 Flying Time: 2:51

Meal Service: Meal at cost

In-Flight Services: Non-smoking

Special Services Requested	Status	Passengers
Ticket Numbers (E-tickets)	Confirmed (HK)	MADOR, DAVID REVIN MR
Primary Document Information ////0000000/M//MADOR/DAVID/REVIN-1MADOR/DAVID REVIN MR	Confirmed (HK)	
Remarks		

Status Confirmed (HK)

**Travelport ViewTrip™** Remarks

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OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147  
PLEASE QUOTE ACCESS CODE 2EC0  
\*\*\*\*\*  
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DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS  
MAY BE YOUR RESPONSIBILITY  
\*\*\*\*\*  
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\*\*\*\*\*  
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\*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR  
\*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR  
TRANSBORDER FLIGHTS--CHECKIN 120 MINUTES PRIOR  
TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR  
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1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS  
2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS  
FEES WILL BE COLLECTED AT AIRPORT CHECK IN  
CHECK IN ONLINE FOR DISCOUNTED BAGGAGE CHARGES  
----AMERICAN AIRLINES BAGGAGE POLICY----  
1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS  
2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS  
FEES WILL BE COLLECTED AT AIRPORT CHECK IN  
---US AIRWAYS BAGGAGE POLICY----  
1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS  
2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS  
FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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