

Official Administrator and Executive Expense Report

Name Dr. Paul Grundy
Title Chief Program officer and Senior Medical Director Officer Cancer Control Alberta
Location Edmonton
 Expenses submitted during the month of December 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)
Dec-14	Expense Claim	Meetings	840	300	1,298	641	3,079			
Dec-14	Direct Billing	Meetings	822				822			
Total			\$ 1,662	\$ 300	\$ 1,298	\$ 641	\$ 3,901	\$ -	\$ -	\$ -

Total for the Month \$ 3,901

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 200
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

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

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 21-Nov-14 To 20-Dec-14
 Travel Period from: _____ To _____ (if applicable)
 Out-of-Province Travel

Name: Dr. Paul Grundy

Position (Title): CPO & SrMD

Location: _____

Dep: _____

DOFA Level: _____

(if applicable)

Union: _____

Business Phone: _____

Employee # (E-People): _____

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY →

Project Number _____

Project Task Number _____

Expenditure Organization _____

Expenditure Type _____

Total - Section B: Travel - Pg 2

Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense
2A	101	0000	71110000012	\$681.51 ✓
2B	101	0002	71110000012	\$1,293.01 ✓
2C	101	0002	71110000012	\$253.22 ✓
2D	101	0002	71110000012	\$851.33 ✓
				\$3,079.07 ✓

Total - Section C&D: Other & Foreign Expenses - Pg 3

Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense

TOTAL REIMBURSEMENT

Total Section B	\$3,079.07
Total Section C&D	
Less Cash Advance	
TOTAL CLAIM	\$3,079.07

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

**User to enter Coding & \$ Amounts

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

SECTION F: AUTHORIZATION

I attest that I have read and understand the "Travel, Hospitality & Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with the principles and mandatory requirements of the 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
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above

I, by signing this form, attest that I am compliant to all the above statements

Employee Signature: *Paul Grundy*

Travel, Hospitality and Working Session Expenses Policy - Document# 1122

Date: *Jan 22/14*

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies
 I attest that expenses claimed by the claimant or on their behalf from Alberta Health Services or any other Organization are in compliance with such policies
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved

Francois P Belanger
 Francois Belanger, MD, FRCP
 VP & Medical Director, Central and Southern Alberta
 and Zone Medical Director - Calgary Zone DOFA 2b Position #00046

DOFA Level: _____

Position # _____

Phone: _____

Title: _____

Date: _____

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies
 I attest that expenses claimed by the claimant or on their behalf from Alberta Health Services or any other Organization are in compliance with such policies
 Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): _____

DOFA Level _____

Position # _____

Phone # _____

Ext _____

Signature: _____

Title _____

Date _____

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 Act (FIPPA) respectively, for the purpose of administering AHS Procure to Pay program.

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 10030-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, AB T5J 3E4

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0000 71110000012

Emp # (E-People)

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if multiple lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Interl)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

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 on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
26-Nov-14	Dr. Grundy booked a flight from Edmonton to Calgary to attend the many meetings between Dec 1 - 4/14	AB - Provincial	Meeting	Yes					\$413.99 (1)					
1-Dec-14	Dr. Grundy took a cab from his home in Edmonton to the Edmonton International Airport to fly to Calgary to attend meeting in Calgary Dec 1-4, 2014	AB - Provincial	Meeting	Yes							\$50.60 (2)			
1-Dec-14	Dr. Grundy took a cab from Calgary Airport to the Fairmont Palliser where he was staying while in Calgary Dec 1-4, 2014 and then to the EHC form meetings	AB - Provincial	Meeting	Yes							\$71.10 (3)			
1-Dec-14	Dr. Grundy took a cab from EHC to the UofC for an Oncology Search and Selection Committee meeting	AB - Provincial	Meeting	Yes							\$37.60 (4)			
1-Dec-14	Dr. Grundy took a cab from the UofC to the Fairmont Palliser Hotel	AB - Provincial	Meeting	Yes							\$21.39 (5)			
1 Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 1, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
2-Dec-14	Dr. Grundy took a cab from the Fairmont Palliser where he was staying while in Calgary Dec 1-4, 2014 to TBCC for CO and CBCP compensation issues, TBCC Ambulatory Oncology, Cancer SCN -	AB - Provincial	Meeting	Yes							\$24.38 (6)			
2-Dec-14	Dr. Grundy took a cab from the TBCC to the Fairmont Palliser Hotel	AB - Provincial	Meeting	Yes							\$20.93 (7)			
SUBTOTALS						\$41.55			\$413.96		\$226.00			Total Kms

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
→ details of travel location to & from must be included above under the purpose of travel column
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement (see Mileage details to the left)	
Mileage \$	
Travel \$ Subtotal	\$681.51
Auto fills on page 1 - TOTAL TRAVEL \$	\$681.51

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective
(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0002 7110000012 Emp # (E-People) [REDACTED] Page **2B**

If expenses incurred are for **multiple FC's** please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if **more lines** are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter!)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)		
					Meal Allowance		Meal with Receipt		Airfare				Hotel	Taxi
					Meal Type with value	Allowance	Meal Type	with receipt						
2-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 2, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
3-Dec-14	Dr. Grundy took a cab from the Fairmont Palliser to SPT to attend the PPEC all-day meeting and then took a cab back to the Fairmont Palliser	AB - Provincial	Meeting	Yes						\$64.40 (8)				
3-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 3, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
4-Dec-14	Per Diem for breakfast while in Calgary attending meetings December 4, 2014	AB - Provincial	Meeting	Yes	B-\$9.20	\$9.20								
4-Dec-14	Dr. Grundy stayed at the Fairmont Palliser while attending meetings in Calgary from Dec 1-4, 2014	AB - Provincial	Meeting	Yes					\$600.00 (9)					
4-Dec-14	Dr. Grundy took a cab from the Fairmont Palliser to the Calgary International Airport to fly back to Edmonton	AB - Provincial	Meeting	Yes						\$63.25 (10)				
6-Dec-04	Dr. Grundy purchased his airline tickets from Edmonton to Calgary for Dec 8 - 12, 2014 to attend in-person meetings.	AB - Local	Meeting	Yes				\$426.56 (11)						
8-Dec-14	Dr. Grundy took a cab from Calgary Airport to the Delata Bow Valley Hotel where he stayed from Dec 8-12, 2014	AB - Provincial	Meeting	Yes						\$46.50 (12)				
SUBTOTALS						\$92.30			\$426.56	\$600.00	\$174.15		Total Kms	

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
 → details of travel location to & from must be included above under the purpose of travel column
 Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

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

Mileage \$

Travel \$ Subtotal \$1,293.01

Auto fills on page 1 - TOTAL TRAVEL \$ \$1,293.01

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0002 7110000012 Emp # (E-People) [REDACTED] Page 2C

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if [REDACTED] are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter!)
 Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

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 on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)		
					Meal Allowance		Meal with Receipt		Airfare				Hotel	Taxi
					Meal Type with value	Allowance	Meal Type	with receipt						
9-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 9, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
10-Dec-14	Dr. Grundy took a cab from Della Bow Valley to TBCC to attend Cancer Control meeting, Output Specification - Research Workshop, CCRSC (CancerControl Radiation Safety Committee) Meeting	AB - Provincial	Meeting	Yes										
10-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 10, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
11-Dec-14	Dr. Grundy took a cab from Della Bow Valley to TBCC to attend CCMDC (Medical Directors Meeting)	AB - Provincial	Meeting	Yes										
11-Dec-14	Dr. Grundy took a cab from TBCC to Teresa Davidson's home to attend CCELC Christmas Luncheon and the CCELC meeting	AB - Provincial	Meeting	Yes										
11-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 11, 2014	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55								
12-Dec-14	Dr. Grundy took a cab from Della Bow Valley to TBCC to attend Output Specification - Clinical Support Services (workshop # 3), Output Specification - Primary Patient Services - (workshop # 3).	AB - Provincial	Meeting	Yes										
12-Dec-14	Dr. Grundy took a cab from TBCC to Southport to attend CancerControl Medical Affairs Budget meeting	AB - Provincial	Meeting	Yes										
SUBTOTALS						\$124.65				\$126.57		Total Kms		

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
 → details of travel location to & from must be included above under the purpose of travel column
 Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

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

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Mileage \$	
Travel \$ Subtotal	\$253.22
Auto fills on page 1 - TOTAL TRAVEL \$	\$253.22

Rationale is Required for expenses that are not Cost Effective
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0002 7111000012

Emp # (E-People) [REDACTED]

Page 2D

*If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.*

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter'l)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

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 on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
12-Dec-14	Dr. Grundy took a cab from TBCC to Calgary International Airport	AB - Provincial	Meeting	Yes											
12-Dec-14	Per Diem for breakfast, lunch and dinner while in Calgary attending meetings December 12, 2014.	AB - Provincial	Meeting	Yes	A-\$41.55	\$41.55									
12-Dec-14	Dr. Grundy stayed at the Delta Bow Valley Hotel December 8 - 12, 2014 to attend meetings in Calgary	AB - Provincial	Meeting	Yes					\$697.77						
12-Dec-14	Dr. Grundy took a cab from the Edmonton International Airport to home	AB - Provincial	Meeting	Yes							\$56.35				
SUBTOTALS						\$41.55			\$697.77	\$112.01					Total Kms

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
→ details of travel location to & from must be included above under the purpose of travel column
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

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

Mileage \$

Travel \$ Subtotal \$851.33

Auto fills on page 1 - TOTAL TRAVEL \$ \$851.33

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective

(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

Lori Kiernan

①

From: Paul Grundy
Sent: Wednesday, November 26, 2014 4:49 PM
To: Lori Kiernan
Subject: FW: Air Canada - 01-Dec: Edmonton - Calgary (booking ref: [REDACTED])

For calendar and expenses

Paul Grundy
CPO and SrMD
CancerControl Alberta
Alberta Health Services

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, November 26, 2014 4:47 PM
To: Paul Grundy
Subject: Air Canada - 01-Dec: Edmonton - Calgary (booking ref: [REDACTED])

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



Itinerary/Receipt

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

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



Access your personalized Air Canada travel information

[View your travel planner>](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Dr Paul Grundy
paul.grundy@albertahealthservices.ca

Mobile

Home

Work

Online

Flight Arrivals and Departures

1-888-422-7533

my booking online (view/change my booking; select seats*).

of flight status changes directly to my mobile phone or email.

Departures - check online if my flight is on time.

and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'l (YEG) Mon 01-Dec 2014 07:00	Calgary (YYC) Mon 01-Dec 2014 07:53	0	0hr53	DH4	Flex, V	
AC8156 ¹	Calgary (YYC) Thu 04-Dec 2014 18:00	Edmonton, Edmonton Int'l (YEG) Thu 04-Dec 2014 18:50	0	0hr50	CBI	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

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

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

154.00

Return Flight - Flex

142.00

24.00

Taxes, Fees and Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

60.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

19.71

Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

413.96

Number of passengers

x 1

Total airfare, taxes and options

413.96

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$413.96

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$413.96**

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

Air Canada: \$413.96 (Airfare - per ticket)

Ticket number(s) [REDACTED]

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

[View the complete guide](#)

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Flex**

Return Flight Calgary (YYC) To Edmonton (YEG) - **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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- 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)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

ECHC → UofC.

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

④

DATE: 2814/12/01
PICK-UP TIME: 14:29
DROP-OFF TIME: 14:55
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0324
CARD TYPE: AMEX
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$) : 32.80
EXTRA (\$) : 0.00
SUBTTL (\$) : 32.80

TIP (\$) : 4.80

TOTAL (\$) : 37.60

SIGNATURE: [Signature]

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

CUSTOMER'S COPY

Airport → Hotel → ECHC

ASSOCIATED CAB ALTA LTD ③
387 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2814/12/01
PICK-UP TIME: 08:23
DROP-OFF TIME: 09:25
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0086
CARD TYPE: [REDACTED]
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$) : 61.90
EXTRA (\$) : 0.00
SUBTTL (\$) : 61.90

TIP (\$) : 9.20

TOTAL (\$) : 71.10

SIGNATURE: [Signature]

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

CUSTOMER'S COPY

Home → Airport

YELLOW CAB ②
10135 21 AVENUE NW
EDMONTON AB T6N 1G2
780-462-3456

Term ID: 4502412478243
ILEN HIG057
AMERICAN EXPRESS
PURCHASE
Of 101212560
Card [REDACTED]

ATD: A000000025010801

APPROVED

AMOUNT CAD\$44.00
TAX CAD\$6.60
TOTAL CAD\$50.60

MP: 000000000
S1: F000

BOOK ON LINE BY EDNA L. COO
THANK YOU FOR BEING OUR GUEST

GS 10*030 D

CUSTOMER'S COPY

UofC → Hotel ⑤

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TRIP/DATE ID: 314 036 304
VEHICLE ID: 0602
DRIVER ID: 0999
CST ACCOUNT NO: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

12/01/2014
START: 16:20
DISTANCE: 68 KM
END: 16:39
RATE: 1

FARE AMOUNT: \$ 10.60

TIP AMOUNT: \$ 2.79

TOTAL: \$ 13.39

AMEX SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)259-5999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW CAB

CHECKER
YELLOW CAB

THANK YOU
CHECKER-YELLOW CAB
(403)259-5999
WWW.THECHECKERGROUP.COM

PASSENGER COPY

TIP AMOUNT: \$ 3.10
TOTAL: \$ 24.38
AMEX SALE: [REDACTED]
APPROVAL NUMBER: [REDACTED]

TRIP/DATE ID: 314 036 304
VEHICLE ID: 0602
DRIVER ID: 0999
CST ACCOUNT NO: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]
12/01/2014
START: 16:09
DISTANCE: 81.00
END: 16:29
RATE: 1
FARE AMOUNT: \$ 21.28

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Hotel → TRC ⑥

Hotel → SPT → *Hotel*

CALGARY UNITED CABS
5660 10TH STREET NE
SUITE 8

8 CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID. 5569122 GST 828476271RT0001
TID. BQ569122
Batch #. 023

[REDACTED]

AMOUNT \$56.00
TIP \$8.40
TOTAL \$64.40

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A00000025010801
TVR. 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

TRCC → *Hotel*

7

CHECKER-YELLOW CAB
316 MERRIMAN ROAD SE
CALGARY, AB T2E 0M2

CARDINAL ID: 314-002-040
METER ID: 0402
DRIVER ID: 7657
GS ACCOUNT #: 030194051
TRIP NUMBER:
PASSENGER:

12/07/2014
START: 18:59
DISTANCE: 13.63
RATE: 1
FARE AMOUNT: \$ 18.20

TIP AMOUNT: \$ 2.23
TOTAL: \$ 20.43

AMEX SALE:

APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403) 299-9599
WWW.THECHECKERGROUP.COM



CUSTOMER COPY

Date: 20
Receipt

BOOK ON LINE AT CONTACT.COM
THANK YOU FOR BEING OUR GUEST

RESP. CONTACT US
TEL: 8000808900
TSI: F888

APPROVED
AMOUNT CAD\$55.00
TIP CAD\$8.25
TOTAL CAD\$63.25

AID: A00000025010801

YELLOW CAB
18135 31 AVENUE NW

10
Airport
Home

THE Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : [Redacted]
Folio # : [Redacted]
Cashier # : [Redacted]
Page # : [Redacted]

*
Dr Paul Grundy
[Redacted]
Canada

Arrival : 12-01-14
Departure : 12-04-14
Fairmont President's Club
[Redacted]

Date	Description	Additional Information	Charges	Credits
12-01-14	Room Charge		269.00	
12-01-14	Calgary Destination Marketing F		8.07	
12-01-14	Alberta Tourism Levy (4%)		11.08	
12-01-14	Room GST		13.85	
12-02-14	Room Charge		269.00	
12-02-14	Calgary Destination Marketing F		8.07	
12-02-14	Alberta Tourism Levy (4%)		11.08	
12-02-14	Room GST		13.85	
12-03-14	Room Charge		269.00	
12-03-14	Calgary Destination Marketing F		8.07	
12-03-14	Alberta Tourism Levy (4%)		11.08	
12-03-14	Room GST		13.85	
12-04-14	American Express	[Redacted]		906.00

Claim \$600

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 2 of 2

*
 Dr Paul Grundy
 [REDACTED]

Arrival : 12-01-14
 Departure : 12-04-14
 Fairmont President's Club
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
Total			906.00	906.00
Balance Due			0.00	

GST Summary

Room	41.55
F&B	0.00
Other	0.00
Total	41.55

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

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

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

Per Diems

Mon - B, L + D.

Tues B, L + D.

Wed. B, L + D.

Thurs B,

Lori Kiernan

Subject: FW: Air Canada - 08-Dec: Edmonton - Calgary (booking ref [redacted] at selected

From: Air Canada [mailto:ralic@confirmation@aircanada.ca]
Sent: Saturday, December 06, 2014 8:51 AM
To: Paul Grundy
Subject: Air Canada - 08-Dec: Edmonton - Calgary (booking ref [redacted] seat selected

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

Itinerary/Receipt

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

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



Booking Information

Booking Reference: [redacted]

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

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

Main Contact: Dr Paul Grundy

Mobile: [redacted]
Home: [redacted]
Work: [redacted]

Online Services

- Manage my booking online (view/change my booking; select seats*).
Check flight status of flight status changes directly to my mobile phone or email.
Check flight status & Departures - check online if my flight is on time.
Print boarding pass and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Table with columns: Flight, From, To, Stops, Duration, Aircraft, Fare Type, Meal. Rows include AC8151 and AC8156 flights between Edmonton and Calgary.

Fri 12-Dec 2014
18:00
**Edmonton Int'l
(YEG)**
Fri 12-Dec 2014
18:50

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Paul Grundy : Adult (16+) Ticket Number [REDACTED]
Air Canada - [REDACTED] Frequent Flyer Reference : None
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8151 2C , AC8156 8D (Inferred)

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	154.00
Return Flight - Flex	154.00
Adm Fee	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.31
Security Charge (ATSC)	14.25
Total before options (per passenger)	426.56
Number of passengers	x 1
Total with options	426.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$426.56

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$426.56**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$426.56 (Airfare - per ticket)

Ticket number(s) [REDACTED]

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...



[View the complete guide](#)

TBCC
⑬ → Hotel

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 316
VEHICLE ID: 432765TP
DRIVER ID: 0057
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

12-10-2014
START: 15:56
DISTANCE: 01.00
END: 16:15
RATE: 1

FARE AMOUNT: \$ 20.00

TIP AMOUNT: \$ 3.32

TOTAL: \$ 23.32

AMEX SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM



Airport → Hotel

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

⑫
DATE: 2014/12/09
PICK-UP TIME: 10:15
DROP-OFF TIME: 11:15
TRIP ID: 0
LOCATION: 013688 4582401187
CAR NUMBER: 0801
CARD TYPE: [REDACTED]
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$): 40.50
EXTRA (\$): 0.00
SUBTTL (\$): 40.50

TIP (\$): 6.00

TOTAL (\$): 46.50

SIGNATURE: _____

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

CUSTOMER'S COPY

TBCC → Meeting
⑬

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 316
VEHICLE ID: 432765TP
DRIVER ID: 0057
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

12-11-2014
START: 11:02
DISTANCE: 09.00
END: 11:59
RATE: 1

FARE AMOUNT: \$ 19.24

TIP AMOUNT: \$ 3.03

TOTAL: \$ 22.27

AMEX SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

Hotel → TBCC
⑫

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 316-66-88
VEHICLE ID: 0191
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

12-11-2014
START: 07:41
DISTANCE: 78.00
END: 08:02
RATE: 1

FARE AMOUNT: \$ 21.00

TIP AMOUNT: \$ 3.27

TOTAL: \$ 24.27

AMEX SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

TBCC →
South part

(17) CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765YH

Driver ID: [REDACTED]

Record No: [REDACTED]

Sale

[REDACTED]

AID: A00000025010801

AMEX

Entry Method: Chip

Amount: \$ 31.40

Tip: \$ 4.71

Total: CAD\$ 36.11

2014/12/12

12:18:48

Resp Code: 00

TVR: 0000000000
TSI: F000

[REDACTED]

Approved: Online

TRN Ref #: [REDACTED]

Hotel → TBCC

(16) CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765YH

[REDACTED]

Sale

[REDACTED]

AID: A00000025010801

AMEX

Entry Method: Chip

Amount: \$ 11.60

Tip: \$ 2.64

Total: CAD\$ 20.24

2014/12/12

06:30:34

Resp Code: 00

TVR: 0000000000
TSI: F000

[REDACTED]

DESCRIPTION: [REDACTED]

THANK YOU
CHECKER/YELLOW CAB
CALGARY, AB T2A 1X2
http://www.karoup.com

Term ID: 45024124782172
Term N: 1125

(16) YELLOW CAB
19135 31 AVENUE NW
EDMONTON AB T6H 1C2
780-467-3456

Airport
→ Home

AID: A00000025010801

APPROVED

AMOUNT

TIP

CAD\$49.00
CAD\$7.35
=====

TOTAL CAD\$56.35

[REDACTED]

BOOK ON LINE AT EDWARDS.COM
THANK YOU FOR BEING OUR GUEST

GST 100400070

Date: [REDACTED]

Respon: [REDACTED] :30

CUSTOMER COPY

TBCC

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

→ Airport

18

CHECKER YELLOW CAB
316 MERIDIAN ROAD SE.
CALGARY, AB T2A 1X2

TERMINAL ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



12 14 2014
Start 14.07
Distance: 25.00

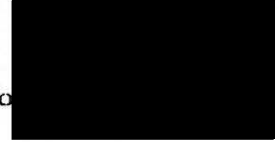


Tax amount:

Tax amount: \$ 7.26

TOTAL : \$ 55.66

Other sale:



Approval number:

***PASSENGER CO

Thank you
CHECKER YELLOW CAB
403.279.9999
www.thecheckergroup.com



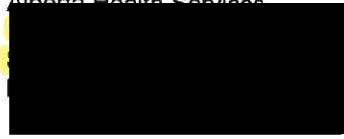
(19)


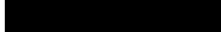
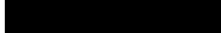


DELTA
BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007

AB HEALTH SERVICES
Dr Paul Grundy
Alberta Health Services



Room: 
Folio: 
Cashier: 
Arrival: 12-09-14
Departure: 12-12-14

Date	Description	Additional Information	Charges	Credits
12-09-14	Room Charge		199.00	
12-09-14	Room GST		10.25	
12-09-14	Tourism Levy		8.20	
12-09-14	DMF - Destination Marketing Fee		5.97	
12-10-14	Room Charge		199.00	
12-10-14	Room GST		10.25	
12-10-14	Tourism Levy		8.20	
12-10-14	DMF - Destination Marketing Fee		5.97	
12-10-14	Laundry Revenue		27.51	
12-11-14	Room Charge		199.00	
12-11-14	Room GST		10.25	
12-11-14	Tourism Levy		8.20	
12-11-14	DMF - Destination Marketing Fee		5.97	
12-11-14	American Express			697.77

GST Summary	
Registration No: 826085417	
Room	30.75
F&B	0.00
Other	1.31
Total	32.06

Total	697.77	697.77
Balance Due	0.00	CDN

Guest Signature: _____

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

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions).
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes No

Name: Dr. Paul Grundy	Reporting Period for the Month of: December 2014
-----------------------	--

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2014-08-27	Direct Billing	Transportation	Dr. Grundy needed to be in Calgary on Aug 29/14 to attend Cancer Scientific Director Interviews, Process Improvement, CCRA Strategy Development Meetings	Marlin Travel	\$446.96
2014-12-22	Direct Billing	Transportation	Dr. Grundy will be flying to Calgary on Jan 7/15 and staying in Calgary	Marlin Travel	\$374.96

			for a series of meetings including Jan 10/15.		
	Choose One	Choose One		Marlin Travel	
	Direct Billing	Transportation		Marlin Travel	
	Direct Billing	Transportation		Marlin Travel	
Total Paid in the Month					\$821.92

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA [REDACTED]
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: [REDACTED]
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
DR PAUL GRUNDY

Friday, August 29, 2014

✈ Air

AIR CANADA
From: EDMONTON INTL AB Flight: 8133 V CLASS
To: CALGARY AB 07:00 AM Equipment: CRJ JET
Stops: 0 Arrival: 29Aug14 07:46 AM Mile(s) Flown: 153
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3D [REDACTED]

✈ Air

AIR CANADA
From: CALGARY AB Flight: 8154 V CLASS
To: EDMONTON INTL AB 05:00 PM Equipment: D8 (300 SERIES)
Stops: 0 Arrival: 29Aug14 05:51 PM Mile(s) Flown: 153
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 5D [REDACTED]

Cost:

AIR CANADA [REDACTED] 372.00
Tax: 74.96
Ticket Total: 446.96

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]
Date: August 27, 2014
Page: 2/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

Total:

Grand Total:	446.96
Less Credit Card Payments:	446.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: [REDACTED]
Page: 1/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

For
DR PAUL GRUNDY
AC [REDACTED]

Wednesday, January 7, 2015

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 07Jan15

Flight: 8157 G CLASS
09:00 PM Equipment: D8 (300 SERIES)
09:56 PM

Mile(s) Flown: 153

AIR CANADA E
AIR CANADA CONFIRMATION P [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2C

Hotel

Check In: 07Jan2015
Check Out: 10Jan2015
CALGARY AB
SHERATON HOTELS CORP
SHERATON CAVALIER C
2620 32ND AVE N.E., CALGARY
AB, T1Y 6B8

Rooms 1
3 Nights(s)

R2Q
Rate: 179.67 CAD per Night
Guaranteed for late arrival

CA [REDACTED]
Tel: [REDACTED]
Fax: [REDACTED]
Confirmation: [REDACTED]
Corporate Id: [REDACTED]

Saturday, January 10, 2015

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: 19286
Date: December 22, 2014
Page: 2/2
Our Reference: [REDACTED]
Your Reference: [REDACTED]

INVOICE

Saturday, January 10, 2015

✈ Air

AIR CANADA
From: CALGARY AB Flight: 8152 V CLASS
To: EDMONTON INTL AB 04:30 PM Equipment: D8 (300 SERIES)
Stops: 0 Arrival: 10Jan15 05:25 PM Mile(s) Flown: 153
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2D

Cost:

AIR CANADA	[REDACTED]	300.00
	Tax:	74.96
	Ticket Total:	374.96

Total:

Grand Total:	374.96
Less Credit Card Payments:	374.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.