

Official Administrator and Executive Expense Report

Name Dr. Rollie Nichol

Title Associate Chief Medical Leadership, Workforce & Medical Affairs

Location Calgary

Expenses submitted during the month of October 2014

							Travel	(1)					
Date	Source Document	Purpose	A	irfare	Ν	Vleals	Accommo	dation	ther avel	Fotal Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	4 P-Card 4 Expense Clain	Meetings n Meetings	\$	1,162	\$	82 82	\$	167 138 305	\$ <u>314</u> 314	\$ 1,329 534 1,863	\$ -	\$-	\$ -

Total for

the Month	\$ 1,863

Maximum daily single meal expense claimed in the month	\$ 36
Maximum daily base hotel rate claimed in the month	\$ 149
Non economy air travel in the month	\$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

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

Alberta Health Services

RAMSTEAL	D. DEBRA		EXECUTIVE ASSIST	ANT				
Cardholder			Cardholder's Position	/Title	Billing	g Reporting Perio	bd:	20/10/2014
PROVINCI	AL MEDICAL	AFFAIRS	CALGARY SOUTHPO	ORT				11 - 20
Cardholder	s Dept		Cardholder's Site/Loc	ation	Total	Statement Amou	unt:	\$4.001.14 \$ 1329.36
DEBRA.RA	MSTEAD@A	LBERTAHEAL	THSERVICES.CA					
Cardholder	s e-mail addr	ess			Last	6 digits of the P-	Card #:	
Statement	of Transacti	ons						
Transaction Date	Trans ID	Merchant Na	ame & Description	Trans Original Amount	Currency	Trans Amount	GST	FreighDescription
22/09/2014	365192656	AIR CAN	, AIR CANADA	190.18	CAD	190.18	.00	.00R. Nichol Attend Just Culture - HQCA Edmonton 10ct2014 AC0142139286398
22/09/2014	365192657	AIR CAN	, AIR CANADA	190.18	CAD	190.18	.00	00R. Nichol Attend Just Culture - HQCA Edmonton AC
22/09/2014	365192658	AIR CAN	AIR CANADA	15.75	CAD	15.75	.00	.00R. Nichol attend Just Culture - HQCA 10ct2014ACAIR CAN 0142139286398
22/09/2014	365192659	AIR CAN	, AIR CANADA	15.75	CAD	15.75	.00	.00Attend Just Culture-HQCA Edmonton 1Oct Seal Selection AC0142139286892
24/09/2014	365518503	AIR CAN	AIR CANADA	179,68	CAD	179.68	.00	.00R. Nichol Sr. Leader Retreat Edm. AC0142139385659
24/09/2014	365518504	AIR CAN	, AIR CANADA	179.68	CAD	179.68	.00	.00R. Nicol Sr. Ldrs Retreat Edm 29Oct2014 AC0142139386235
24/09/2014	365518505	AIR CAN	j, AIR CANADA	15.75	CAD	15,75	.00	.00R. Nicol Sr. Ldrs Retreat Edm 29Ocl2014 Seat selection AC0142139386235
26/09/2014	365854477	AIR CAN	, AIR CANADA	179.68	CAD	179.68	.00	.00R. Nichol attend Clin Assts Negotiations Ec 8Oct14 AC0142139468055
26/09/2014	365854478	AIR CAN	, AIR CANADA	179.68	CAD	179.68	.00	.00R. Nichol Attend Clin Assts Negotiations E 8Oct14 AC0142139468420
26/09/2014	365854479	AIR CAN	AIR CANADA	15.75	CAD	15.75	.00	.00R. Nichol Clin Asst. Negotiation Edm 8Oct AIR CAN 0142139468420
07/10/2014	367156475	UNION BANK	INN, LODGING HOTELS,	167.28	CAD	167.28	.00	

Altered



RUN DATE: 11/17/2014

P-Card details Online ® Cardholder Statement Report

Cardholder De vonele (il Apple arte)		June 14 1 m
 Independent rot (in Abbin striet) 		
 The may set of your (have zeroband and recording to de Rougian User Glass and Tissing. (have enzaged the set to 		 studies u MS Constantines
Sume of California (a California	Cardholiter (Designate Provider The	~
The share of Calcolated and an and	(Jober of Columniae)	
Carpholdet	· · · · · · · · · · · · · · · · · · ·	Law Mark Via - Andrik Managara ann an Ann an Taona ann a' San Ann Ann Ann Ann Ann Ann Ann Ann Ann A
 admit two second and existing the "line in the second secon		AN A LO ST THE STATE OF A STATE OF A STATE
where we are a set of the second s		
 Latterfull the respective and any of the Claim are for wells take over the bay manual on pry Netter Netter for the Health Section the provide the field. 	i envigala potención Altanta e e alta Siervices a Interny otren Coga e cañon vé patrocial choga I	va lihai kao cialminto ny fivon novanalis a forteny personali avoanatisi advatanty
 Laboration recommendation in beneficid for this communicate from most semanded. 	ned by along a cash photologi method ethica	ere lepone projektore projektiva
Harris Contended	EG GUINE ASSISTENT	
	Carobater Privren Inte	
1. 11 - 1 - 11	The set of the set	-
۵٬۰۰۰ میلی میلی میلی در این از میلی (میلی (۲۰۰۰ میلی در ۲۰۰۰ میلی ۲۰۰۰ میلی ۲۰۰۰ میلی ۲۰۰۰ میلی ۲۰۰۰ میلی ۲۰۰ میلی میلی میلی میلی میلی میلی در میلی (۲۰۰۰ میلی ۲۰		معد المراجع مع معر المراجع الم مراجع المراجع ا
Approver Designate (if Applicable)		
 addet the force read and understand the "Trace Hospital" 	V NI : RELEAR P . (if	77 debrua Hentle covers and the first
spensor while somed are incoming to with such party.		and the second se
 Tables the properties provided the paint are formable buok 	the purposes for Allen to this is ner allen at	and at they do not to the to an according to
taining by the dependencer on their times, from Assente con its		
en in sud for share a claimert 	and as young a cost effective medicol capity	the relationship do the treat it was accessed as
la¢reteri.		
(a) and a substantian sector (a) (1.5 (1.5), and a substantian substantian		
Schonist Applown Destance.		
the state of the s	Harrison Dettyphene Pendon (148	•
Separation of Associate Generalize	- 2012 Entry Carty de L'Argor 197	•.
тауни пол Алгани секонде Аррголы		nana Maria da Maria da Maria da Maria da Maria
Tograd, Dr. St. Factor Service Service Approver Signaphing doe stellement	1569797594 <i>3489</i>	-
тауни пол Алгани секонде Аррголы	1569797594 <i>3489</i>	n
Togan in the second of the same Approver Specifies the statement 	itaanin tigaanan 9 in di Xeening searchin Ésening poor y in	
Approvation of the second state Approvation of the state and state of the second state and a the second state of the formation and the second state of the second state of the state of the state state of the second state of the state of the state of the state state of the second state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state state of the state of th	ionere ogræner 19 mai Vereng bere en Evenne vereg i 11 11 magesen en Albeite maget i se som e	nd fear and officer has not been pressively
Approver Special of the defense of a submassion for "layer defense a subtrained by the defense of a submassion for "layer defense as you have being a state of a submassion for a submassion as the defense of the submassion of the submassion of the submassion and the the submassion of the submassion of the submassion and the them action of the submassion.	Towner grawn y od Vereng server London Porty II ers poster to Alberta marki ference Server af styrothe Door earth Apenh	ung turan bertugan pertugakan bertuga sete 19 juran bertugan pertugakan bertuga sete
Approvation of the second state Approvation of the state and state of the second state and a the second state of the formation and the second state of the second state of the state of the state state of the second state of the state of the state of the state state of the second state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state of the state of the state of the state state of the state of the state state of the state of th	Towner grawn y od Vereng server London Porty II ers poster to Alberta marki ference Server af styrothe Door earth Apenh	ung turan bertugan pertugakan bertuga sete 19 juran bertugan pertugakan bertuga sete
Approver Sprag in a the statement - other that contained a transaction from the trans- ended of the transition of a transaction from the trans- ended of the relation and on an Berg period from the transition and by the relation and on an Berg period from the transition from the statement by the relation and on an Berg period from the transition of the relation and on an Berg period from the transition of the transition of the statement by the relation and on an Berg period from the transition of the statement back report of statements in the count of the transition of the - transaction of the report of statements in the count of the transition of the transitio	алан улар зарание у от 17 миница ант ста 1, поссия или у т так разрамата Albaria прази чет стали Сполет и мау от в Стал пост чет стали и 19 у мар и на сталит стали От ст	ng pangang ang ang ang ang ang ang ang ang a
Approver Sprag in a the statement - other that contained a transaction from the trans- ended of the transition of a transaction from the trans- ended of the relation and on an Berg period from the transition and by the relation and on an Berg period from the transition from the statement by the relation and on an Berg period from the transition of the relation and on an Berg period from the transition of the transition of the statement by the relation and on an Berg period from the transition of the statement back report of statements in the count of the transition of the - transaction of the report of statements in the count of the transition of the transitio	алан улар зарание у от 17 миница ант ста 1, поссия или у т так разрамата Albaria прази чет стали Сполет и мау от в Стал пост чет стали и 19 у мар и на сталит стали От ст	ng pangangang ang ang ang ang ang ang ang an
Approver Sprag in a the statement - other that contained a transaction from the trans- ended of the transition of a transaction from the trans- ended of the relation and on an Berg period from the transition and by the relation and on an Berg period from the transition from the statement by the relation and on an Berg period from the transition of the relation and on an Berg period from the transition of the transition of the statement by the relation and on an Berg period from the transition of the statement back report of statements in the count of the transition of the - transaction of the report of statements in the count of the transition of the transitio	Towner grawn y od Vereng server London Porty II ers poster to Alberta marki ference Server af styrothe Door earth Apenh	ng pangang ang ang ang ang ang ang ang ang a
Applied to the state of the state Applied to the state off added the state off added the state of the state of a state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the body of the state of the state of the state of the state added the state of the state of the state of the state of the state added the state of the state of the state of the state of the state added the state of the state of the state of the state of the state added the state of the state of the state of the state of the state added the state of the state of the state of the state of the state added the state of the state added the state of the state added the state of the state	алан улар зарание у от 17 миница ант ста 1, поссия или у т так разрамата Albaria прази чет стали Сполет и мау от в Стал пост чет стали и 19 у мар и на сталит стали От ст	ng pangang ang ang ang ang ang ang ang ang a
Approver Sprag in a the statement - other that contained a transaction from the trans- encetter George - Creation of a transaction from the trans- encetter George - Creation and the transaction from the trans- tion red by the relation and on the transaction of the trans- tion red has been encounted in the count of the trans- tion and that been encounted in the count of the trans- tion of the transaction of the transaction of the count of the trans- tion of the transaction of the count of the count of the trans- tion of the transaction of the count of the count of the count of the trans-	алан улар зарание у от 17 миница ант ста 1, поссия или у т так разрамата Albaria прази чет стали Сполет и мау от в Стал пост чет стали и 19 у мар и на сталит стали От ст	ng pangangang ang ang ang ang ang ang ang an
Approvat Spread to the statement Spread by the statement • subtraction of the statement • subtraction of the statement is a statement of the state statement by the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement is subtraction of the statement of the statement of the statement of the is subtraction of the statement of the statement of the statement of the is subtraction of the statement of the statement of the statement of the is subtraction of the statement of the statement of the statement of the is subtraction of the statement of the statement of the statement of the is subtraction of the statement of the is subtraction of the statement of	VP Quality + C Oct 31/14	ng pangang ang ang ang ang ang ang ang ang a
Approvation of the second seco	VP Quality + C Oct 31/14	ng pangang ang ang ang ang ang ang ang ang a
Approvat Approvat Specific the statement • additional operations and advanced the former that have • advanced by the statement operation and the statement operation • advanced by the statement operation and the statement operation • advanced by the statement operation and the statement operation • advanced by the statement operation of the statement operation • advanced by the statement operation of the statement operation • advanced by the statement operation operation operation • advanced by the statement operation operation operation • advanced by the statement operation operation operations of the statement operations operation operations of the statement operations operation	VP Quality + C Oct 31/14	nt that in a ciner that no constitution is the constraint of period and period in con- enciency of a state of the constraint of and one to CALO Addressed
Approvation of the state of the	VP Quality + C Oct 31/14 Control of States and the second VP Quality + C Oct 31/14	nt that in a first that an overliption of a new composition of a state of a state of a state of a composition of a state of a state of a state of a CANO
Approvation of the state of the	VP Quality + C Oct 31/14 Control of States and the second VP Quality + C Oct 31/14	Additionantic Ad
Approvation of the state of the	VP Quality + C Oct 31/14 Control of States and the second VP Quality + C Oct 31/14	Adoreage:
Approvat Spring of the statement Spring of the statement subset for the statement subset for the statement subset for the statement of the statement of the state subset for the statement of the statement of the statement statement of the statement of the statement of the statement statement of the statement	VP Quality + C Oct 31/14 Control of States and the second VP Quality + C Oct 31/14	Additionantic Ad
Approvat Approvat Specific the statement subtraction of the sta	VP Quality + C Oct 31/14 Control of States and the second VP Quality + C Oct 31/14	Adoreage:
Approvat Approvat Specific to the statement Approvation	1 and 2 and	Adoreage:
Approvat Approvat Specific the statement subtraction of the sta	12 ANT 20 AUDIO 3 19 1 / Martin 20 AUDIO 20 20 20 20 20 AUDIO 20 20 20 20 20 AUDIO 20 20 20 20 20 20 20 20 20 20 20 20 20 2	Adoreage:
Approval Approval Specific the default of the second and advances the former like the odds the default of a loss that off its and the second former like the odds the default of a loss that off its and the second former like the odds the default of a loss that off its and the second former like the odds the default of a loss that off its and the second former like the odds the default of a loss that a loss the second former like the odds the default of a loss that a loss the second former like the odds the default of a loss that a loss the second former like the odds the default of a loss that a loss the second former like the odds the default of a loss that a loss the second former like the odds the second former like the second former like the default of a second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second former like the default of a odd the second former like the second for	12 ANT 20 AUDIO 3 19 1 / Martin Contraction of the 20 19 19 19 19 19 19 19 19 19 19 19 19 19	Adoreage:
Approvat Approvat Specific the definition of a second se	VP Quality + 1 VP Quality + 1 Oct 3444 Cost 34444 Cost 34444 Cost 34444 Cost 34444 Cost 3444	Adoreage:

HON DATE: SATING I

🖉 🃓 Alupria Flealth

Proprietary and Confidential Powerry by BMO Spend & Payment Solutions

PARTALIN

Debra Ramster	ad
---------------	----

From:
Sent:
To:
Subject:

Air Canada [confirmation@aircanada.ca] September 22, 2014 11:55 AM Debra Ramstead Air Canada - 01-Oct: Calgary - Edmonton (booking ref:

****** PLEASE DO NOT REPLY TO THIS E R

R. Nichol Attend Just Culture-HCQA Edmonton 1October2014 Fare AC

∐ 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.

R. Nichol Attend Just Culture - HQCA Edmonton 10ct2014 Seat Selection AC AIR

12)

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Rowland Nichol debra.ramstead@albertahealthservices.ca Mobile Home Work: Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Scan this bai

check in Kiss

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
ACB1301	Calgary (YYC) Wed 01-Oct 2014 06:00	Edmonton, Edmonton Int'l (YEG) Wed 01-Oct 2014 06:52	0	0hr52	DH3	Elex, W	
		x					
	a Express - Jazz						
¹ Air Canada Passeng	e Express - Jazz Er Informat	ion	umber:	an se ségméne de la contra			anti - met ait. At
¹ Air Canada Passeng 1: Mr Rov	Express - Jazz er Informat vland Nichol : /			Proference :	None		ant mentañak
¹ Air Canada Passeng	Express - Jazz er Informat vland Nichol : /	ion		Preference :	None		and a marked a

AC8130 ¹	Wed 01-Oct 2014 06:00	(YEG) Wed 01-Oct 2014 06:52	0 Or	nr52	DH3	<u>Flex</u> , W	
Operated by:							
	Express - Jazz						
the second second second second	r Informati						
		Adult (16+), Ticket Nu			-		
Air Canada - Aeroplan :		1 m m	Meal Pref	erence :	None		
Payment Car	rd:		Special N	eeds:	None		
Seat Selection	on: ACE	130 1D (<u>Preferred</u>) Pai	<u>d</u>		0x-4		
Purchase	Summary						
F are Summa Passenger Ty	/pe			Adult			
	rtation Charg	es		100.00	1		
Departing Fli	gnt - <u>Flex</u>	00-000	The second secon	132.00 12.00			
Surcharges			()1004010_()11001C	12.00			
	and Charges	nt Fee		30.00	e		
Canada Good	ds and Services	Tax (GST/HST #10009-	2287 RT0001)	9.06	6 C		
Air Travellers	s Security Char	ge (ATSC)		7.12	<u></u>		
Total airfare	and taxes befo	re options (per passenge	r)	190.18			
Number of pa	and the second		100	x 1		3	
Total airfare,	taxes and opti	ons		190.18		\odot	
Seat Selecti	ion						
Mr Rowland I	Nichol				0	C	
	- Preferred Sea			15.00	4-	(2)	
		Tax (GST/HST #10009-	a stand and have been a stand	0.75			
Total includir	ng airfare, taxe	s, options and seat select	tion charges:	205.93			
Travel Insura	ance (declined)	÷ 10000		0.00			
Grand Total	- Canadian d	ollars		\$205.93			
Payment In	nformation						
Credit/Deb	oit Card g charges (tax	inclusive) will appear on	unt paid: \$205. your credit or de		tatement		
Air Canada:	\$190.18 (Airfa	are - per ticket)					
Air Canada:	\$15.75 (Adva	nce Seat Selection - for p	bassenger 1)				
	1.1.1						

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

for your fine or payment	ing is confirmed. Please princial records (n.g. for taxati raid records (n.g. for taxati raid records in purposes) a Ar Canada and look forwart d.	in, expense claim We thank you				
Booking	Information			47.4		HB4's
	teference:		Cu	stomer	Care	a second and a second secon
booking r	terer unce.			Canada		
Electronic itinerary/	Ticketing confirmed. This receipt.	is your official	1.8	88-247-2	2629	R. Nichol Attend Just Culture - HQCA
Main Cont	act:	ca 👘	De	ght Arrivi partures 88-422-7	and the second	Edmonton 1Oct2014 Flight AC
Flight Iti	nerary					R. Nichol Attend Just Culture - HQCA
Fright	trom	To Stops	Duration	Autraft	r.ər	Edmonton 1Oct2014
AC8153	Edmonton, Edmonton Int'l (YEG) Wed 01-Oct 2014 18:00	Calgary 0 (YYC) Wed 03-Oct 2014 18:50	0*r5 0	DH4	Tyr Flex.	Seat Selection AC
Passeng	er Information), Ticket Number	ar ann an thur a			
		ferred) Paid	i Needs : I the Term	Noni		
Pare Sum	ALC: NY TRANSFERRE		Adul			
	portation Charges		CU11			
Departing	Hight - Flex		132.0			
Surcharge			12.0	0		
	es and Charges port Improvement Fee		30,0	ũ.		
	oot and Services Tax (GST/H	57 #10009-2287 RT0001)				
	ers Security Charge (ATSC)		7,1	nimmi au		
	a and taxes before oppons () passengent	our passenger,	190.1 x			
	e, taxes and ophions		190.1	rabbetere.		
Seat Sele	ction					
Dr Rowland			Sec. o.			
	C - Preferred Seat (Aole) rods and Services Tax (GST/r	ST #10006.3387 9700013	15.0			
	ding active, taxes, opnors as	and the second second second second second second	205.9	-		
	cance (declined)		0.0			
Grand Tot	al - Canadian dollars		\$205.9	3		
Payment 1	Information					
Credit/De The following	bit Card ng charges itax inclusivet wi	Amount paid \$205 appear on your credit or d		atimmiti		
	nada: \$190.18 (Autare - per nada: \$15.75 (Advance Seat		2			
Ticket ours	berr of					

 \mathbb{T}^{-}

for choosing you on bear	ncial records (e. card reconciliatio Air Canada and	 Prease prod/relatin this page a for taxation, expense clean in putpotes). We thank you look forward to electroning 				Ø			
Booking)	Information			_	••••••				
Booking R	eference:				istomer C	are		Nichol Sr. Leader Retreat	
Electronic itinerary/1		rmed. This is your official			r Canada 888-247-226	1243		dm. 29Oct2014 light AC	
Main Cont: Mr Powland debra, rams Mobie Home Work:	act:	bithservices.ca		De	ght Arrivals partures 188-422-75		r1	light AC	
light Itir									
Flight	From	Ye-	50025	Çiof at loci	Aircraft	Pare Type	nna)		
AC8130'	Calgary (YYC) Wed 29 Oct 2014 06:00	Edmonton, Edmonton Int'l (YEG) Wed 29-Oct 2014 06:52	0	06152	DH3	Hex. G			
I AL COUNT	a Kapvess - Jazz								
Passenge	er Informatio	on Adult (16+), Ticket Numb- 10 5C	a los a	atorence: Noeds	None None				
Passenge 1: Mr Rov Air Canada Air collan : Payment Ca Seat Selecti	er Informatio	Adult (16+), Ticket Numb	Heal Pr						
Passenge 1: Mr Rov Air Canada Air collan : Payment Ca Seat Selecti	er Information wland Nichol : 1 ani ACB1 Summary nary	Adult (16+), Ticket Numb	Heal Pr		None				
Passenge 1: Mr Rox Arr Canada Arr Canada Arr Canada Payment Ca Seat Selection Purchase Fare Summ Passenger 1 Air Transp	er Information wiland Nichel ; ; ; ent ent ent ACB1 ACB1 ACB1 Summary Type Portation Charg	Adult (16+), Ticket Numb 10 5C	Heal Pr	Mueds Adu	None				
Passenge 1: Mr Rox Air Cynada : Payment Ca Sent Selecta Purchase Fare Sumr Passenger 1 Air Transp Depanting 6	er Information wiland Nichel ; ; ; end end ACB1 ACB1 ACB1 ACB1 Summary Nype Portation Charg Nype	Adult (16+), Ticket Numb 10 5C	Heal Pr	Monethe	None It				
Passenge 1: Mr Rov Air Canada Air coplan : Payment Ca Seat Selection Purchase Fare Sumr Passenger Air Transp Departing F Surcharges Taxes, Fee	er Information wiland Nichol ; ; ; en: ACB1 Summary Type sortation Charge Type : sortation Charges	Adult (16+), Ticket Numbe	Heal Pr	Noreds Adu 122.0 12 (Nane It D				
Passenge 1: Mr Rov Ar Condan : Payment Case Sent Selection Purchase Fare Summ Fassenger 1 Air Transp Departing F Surcharges Taxes, Fee Caneda Any	er Information wiand Nichol : / ent ent ACB1 Summary Type Sortation Charge Type Sortation Charges port Improvement	Adult (16+), Ticket Number 30 5C	iseal Pr	N. eds Adu 122.0 17 (13 (None It I0 I0				
Passenge 1: Mr Roy Air Canada Air Canada Payment Ca Seat Selecti Purchase Fare Summ Fassenger 1 Air Transp Departing F Surchaspes Taxes, Fee Canada Air Canada Gor Air Travele	er Information wiand Nichol : / en: AChi Summary Nary Nype Sortation Charges portation Charges port Improvement ods and Services as Security Charges	Adult (16+), Ticket Numbe 10 5C es t /ec t /ec	iseal Pr	N. eds Adu 122.0 17 (8.5 7,1	None It 0 00 00 00 00 00 00 00 00 00 00 00 00				
Passenge 1: Mr Roy Air Canada - Air Canada - Payment Ca Seat Selecti Purchase Fare Sumr Passenger 1 Air Transp Departing F Surchaspes Taxes, Fee Canada Air Canada Gir Air Travele Total airfan	er Information wiand Nichol : / en: AChi Summary Nary Nype Sortation Charges portation Charges port Improvement ods and Services as Security Charges	Adult (16+), Ticket Numbe 30 5C es ct /ec Tax (QS1/HST #10009-226)	iseal Pr	N. eds Adu 122.0 17 (8.5 7.1 179.6	None It 0 00 00 00 00 00 00 00 00 00 00 00 00				
Passenge 1: Mr Rox Arr Canada Arroplan : Payment Ca Seat Selection Purchase Fare Summ Passenger 1 Air Transp Departing 5 Surchatges Taxes, Fee Canada Gar Arr Travele Total alifant Number of Total antare	er Information wiland Nichol ;) and ACB1 Summary Nype Nortation Charges port Improvement of and Services and Charges ro Security Char e and faives onto passengers 6 taxes and opp	Adult (16+), Ticket Number 10 SC es Theo Tex (QST/HST #10009-2267 ge (A15C) re options (per passenger) ons	iseal Pr	Noreds Adu 122.0 17 (30 (8.5 1.1 179.6 × 179.6	None It 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Passenge 1: Mr Rox Arr Cenada Arroplan : Payment Ca Seat Selecti Purchase Fare Sumr Passenger 1 Air Transp Departing F Surcharges Taxes, Fee Canada Sing Canada	er Information wiland Nichol ; ; ; end ans: ACB1 ESUMMARY Nype Nortation Charges port Improvement odds and Services are Security Chara e and faires onto passengers. e. taxes and opti- aance (declined)	Adult (16+), Ticket Number 10 SC es es Pax (QST/HST #10009+2267 gs (A15C) re options (per passenger) ons	iseal Pr	Noreds Adu 122,0 12 (30, (8, 5 7, 1 179,6 × 179,6 0 (None It 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Passenge 1: Mr Rov Ar Canada Ar Canada Pareolan : Payment Ca Seat Selecti Purchase Fare Sumr Fassenger I Air Transp Departing f Surcharges Taxes, Fee Canada Sor Ar Travele Total airfan Number of Total airfan Surcharger Inst Grand Tota	er Information wiand Nichol ; ; ; end ACB1 Summary Type Sortation Charge Type Sortation Charge Type Sortation Charges port Improvement odd and Services as Security Char e and Charges of Security Char e and Charges (bot - Plex) es and (bot - Plex)	Adult (16+), Ticket Number 10 SC es es Pax (QST/HST #10009+2267 gs (A15C) re options (per passenger) ons	iseal Pr	Noreds Adu 122.0 17 (30 (8.5 1.1 179.6 × 179.6	None It 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Passenge 1: Mr Roy Air Canada : Payment La Sent Selecti Purchase Fare Summ Fassenger 1 Air Transp Departing I Surcharges Taxes, Fee Canada Air Canada Sor Air Travelle Total airfair Nimber of Total airfair Univer Innis Grand Total Payment IL Credit/Deb	er Information wiand Nichol : / end ACB1 E Summary Nary Type Sortation Charge Type Sortation Charge Type Sortation Charges port Improvement ods and Services as Security Chan e and faives onto passengers e, taxes and opp sance (declined) ance (declined) ance (declined) and formation poit Card	Adult (16+), Ticket Number 30 5C es n1 /ee 13a (UST/HST #10205-226) gs (A16C) re options (per passenger) ons offare	ktopots	Normals Adu 122.0 12.6 	None It 10 10 10 10 10 10 10 10 10 10 10 10 10				
Passenge 1: Mr Rov Air Conada Seat Selection Purchase Purchase Fare Summ Fassenger 1 Air Transp Departing 1 Surcharges Taxes, Fee Canada Airy Canada Sov Air Travelle Total airfair Number off Total airfair Number off Total airfair Univel Initia Grand Total Payment II Credit/ Det	er Information wiand Nichol ; ; ; end end Aciti E Summary Type Sortation Charge portation Charge port Improvement ods and Services as Security Charge and Laves onto passengers e taxes and opto passengers e taxes and opto passengers	Adult (16+), Ticket Number 10 5C es 1 / ee 1 / ee	ktopots	Normals Adu 122.0 12.6 	None It 10 10 10 10 10 10 10 10 10 10 10 10 10				
Passenge 1: Mr Rox Air Canada Air Conada Air Colana Payment Cassen Purchase Purchase Fare Sumr Passenger I Air Transp Departing F Surcharges Taxes, Fee Canada Air Canada Air Canada Air Canada Air Canada Air Canada Air Canada Air Canada Air Total airfand Turvel Iniu Grand Tota Payment I Credit/Det The followin • Air Can	er Information wiland Nichol ; ; ; ent ent ACB1 ESUMMARY Note Summary Nyte sortation Charges port Improvement ofs and Charges port Improvement ofs and Services as Security Charge passengers e and laxes onto passengers e taxes and opti- nance (declined) al - Canadian do information bit Card of darge (tax)	Adult (16+), Ticket Number 30 5C es n1 /ee 13a (UST/HST #10205-226) gs (A16C) re options (per passenger) ons offare	ktopots	Normals Adu 122.0 12.6 	None It 10 10 10 10 10 10 10 10 10 10 10 10 10				
Passenge 1: Mr Rov Air Conada Seat Selection Purchase Purchase Fare Summ Fassenger 1 Air Transp Departing 1 Surcharges Taxes, Fee Canada Airy Canada Sov Air Travelle Total airfair Number off Total airfair Number off Total airfair Univel Initia Grand Total Payment II Credit/ Det	er Information wiland Nichol ; ; ; ent ent ACB1 ESUMMARY Note Summary Nyte sortation Charges port Improvement ofs and Charges port Improvement ofs and Services as Security Charge passengers e and laxes onto passengers e taxes and opti- nance (declined) al - Canadian do information bit Card of darge (tax)	Adult (16+), Ticket Number 10 5C es 1 / ee 1 / ee	ktopots	Normals Adu 122.0 12.6 	None It 10 10 10 10 10 10 10 10 10 10 10 10 10				

- + Changes:
 - u. Prior to day of departure Change fee per direction, per prisoniper, is \$50 C40 plus appacable

) Alt: Cartada and look forward d.	in, expense claim . We thank you i to welcoming					
Booking	Information				·		
Booking R	eference:	1			istomer Ci	R. Nicol Sr. Ldrs Retreat	
Electronic itinerary/	Ticketing confirmed. This receipt.	is your official		1-1	r Canada 138-247-226 ght Arrivals	Edm 29Oct2014	
Main Cont Mr Rowan, debra, rams Mobili Home work:		ca:		De	partures 388-422-753	A	(6)
	allandar (his and finite the first sector of the					R. Nicol Sr. Ldrs Retreat Edm 29Oct2014	
Flight Iti						Seat Selection	G
E6091	From Edmonton, Edmonton Int'l (YEG) Wed 29-Oct 2014 15:30	To Calgary (YYC) Weg 23-Oct 2014 15-22	Stops 0	Durption Ohr52	Aircraft. DHS	flex, w	
Operated b * Air Canad	ryc Ia Express - Jazz						
Passenge	er Information						
1: Mr Ro Ar Caninda Aeropian :	wland Nichol : Adult (16+), Ticket Numb	and the second	n eforence :	None		
Ar Cimida Aeropian : Payment Ci Seat Select Congratula	ard:	ferred) Paid	Meat P Specia	l needs:	None	Sitions.	
Ar Canada Aeroplan : Pavment Ci Scat Select Congratula Purchase Fare Sum	ard: ACB161 1D (Pre thens on your selection of a I Summary mary	ferred) Paid	Meat P Specia	d Nerds: ad the Tern	None ns and cond	iitions.	
Ar Canada Aeropian : Pavment Ci Sost Select Congratula Purchase Fare Sum Passenger	and: ACB161 1D (Pre etens on your selection of a l e Summary mary Type	ferred) Paid	Meat P Specia	l needs:	None ns and cond	litions.	
Ar Canada Aeropian : Payment Co Scat Select Congratula Purchase Pare Sum Passenger Air Transp	ard: ACB161 1D (Pre thens on your selection of a I Summary mary	ferred) Paid	Meat P Specia	d Needs: ad the Tern Adu 122.0	None ns and cond it	iitions.	
Ar Crinide Aeropian : Payment Cr Seat Select Congritula Purchase Fare Sum Passenger Air Transp Departing Swichanger	ardi: ACB161 1D (Pre ettens on your selection of a I e Summary Type portation Charges flight flex s	ferred) Paid	Meat P Specia	Needs: ad the Term Adu	None ns and cond it	iitions.	
Ar Crinide Aeropian : Payment C Seat Select Congratura Purchase Fare Sum Passenger Air Transp Depart og Surcharger Taxes, Fe	ardi: ACB161 1D (Pre thens on your selection of a I e Summary Type portation Charges Flight Flex	ferred) Paid	Meat P Specia	d Needs: ad the Tern Adu 122.0	None ns and cond it 0	Sitions.	
Ar Canada Aeropian : Payment C. Soat Select Congratura Purchase Fare Sum Passenger Air Transp Departing Surcharger Taxes, Fe Canada Air Canada Go	and: ACB161 1D (Pre teens on your selection of a l e Summary Type portation Charges Fight flex s es and Charges port Improvement Fee tods and Services Tax (551/h	ferred) Paid Preferred seat. I	Meat P Specia Please re	Adu Adu 122.0 121 201 201 201 201 201 201 201 201 20	None ns and cond At O	itions.	
Ar Canada Aeropian : Payment Co Scat select Congratura Purchase Passenger Air Transi Depart og Surchanger Taxes, Fe Canada Air Canada Go Ar Travelio	and: ACB161 1D (Pre eteens on your selection of a 1 e Summary Type portation Charges Flight Flex. s es and Charges port Improvement Fre hods and Services Tas (651/P ete Security Charge (A15C)	ferred) Paid Preferred seat. 1 •S1 #10009-228;	Meat P Specia Please re	Adu Adu 122.0 121 201 201 201 201 201 201 201 201 20	None ns and cond lit 0 20 20 20 20 20 20 20 20 20 20 20 20 2	Sitions.	
Ar Canada Aeropian : Payment Ci Seat Select Congratula Purchase Fare Sum Passenger Air Trans Depart og Sarcharger Taxes, Fe Canada Air Canada Ge Ar Travelit Total anfar Numper of	andi: ACB161 1D (Pre ettens on your selection of a I e Summary mary Type portation Charges right flex. s es and Charges port Improvement Fee sods and Servies Tas (651/) port Security Charge (ATSC) re and taxes before options (n passengers)	ferred) Paid Preferred seat. 1 •S1 #10009-228;	Meat P Specia Please re	Adu 122.0 121.	None ns and cond lt 0 0 2 1 2 8 8 1	hitions.	
Ar Canada Aeropian : Payment Ci Seat Select Congratula Purchase Pare Sumi Passenger Air Transj Depart og Sarcharger Taxes, Fe Canada Air Canada Air Canada Ge Ar Travelik Total aefar Numper of Total aefar	andi: ACB161 1D (Pre ettens on your selection of a I e Summary Type portation Charges Fight Flex. s es and Charges port Improvement Fee sods and Servies Taa. (SST/) post Security Charge. (ATSC) re and taxes before options (n passengers) re, taxes and options	ferred) Paid Preferred seat. 1 •S1 #10009-228;	Meat P Specia Please re	Adu 122.0 121 2 3 3 3 3 3 179.6	None ns and cond lt 0 0 2 1 2 8 8 1	hitions.	
Ar Canada Aeropian : Payment C. Seat Select Congratula Purchase Fare Sum Passenger Air Transj Departing Surchanger Taxes, Fe Canada Gio Ar Travelio Total antar Number of Total antar Seat Select	and: ACB161 1D (Pre ettens on your selection of a I e Summary Type portation Charges flight flex s es and Charges port Improvement free toods and Services Tax (GST// passengets re, taxes and options ("passengets re, taxes and options ction	ferred) Paid Preferred seat. 1 •S1 #10009-228;	Meat P Specia Please re	Adu 122.0 121.	None ns and cond lt 0 0 2 1 2 8 8 1	Sitions.	
Ar Canada Aeropian : Payment C. Seat Select Congratura Purchase Purchase Passenger Air Transp Depart og Surchanger Taxes, Fe Canada Go Ar Travelio Total anfar Number of Total anfar Seat Selec Mr Fowlart ACh161: J Canada Go Total anfar	and: ACE161 1D (Pre- mension your selection of a I e Summary Type portation Charges Flight flex s es and Charges port Improvement free rods and Services Tax (ASI/) possengers e and taxes before options (I possengers t, taxes and options ction d Nichol D - Preformed Seat (Asi/) rods and Service Tax (CST/) ding antare, faxes, options a	ferred) Paid Preferred seat. I •S1 #10009-228; per pissenger1	Pleat # Specia Please re 7 810001	Adu Adu 122.0 121.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0	None ns and cond it 0 0 0 2 1 5 8 1 5 8 1 5 8 8 1 5 8 8 1 5 8 8 1 5 8 8 1 5 8 8 1 5 8 8 1 1 5 8 8 1 1 5 8 8 1 1 5 8 1 1 5 8 1 1 5 8 1 1 5 1 5	iitions.	
Ar Canada Aeropian : Payment C. Seat Select Congritula Purchase Purchase Pare Sum Passenger Air Transp Departing Swichanger Taxes, Fe Ganada Gir Air Travelo Air Travelo Air Travelo Air Travelo Number of Total antiar Seat Selec Mr Rowlan AChief I J Canada Go Total andar Canada Go	and: ACB161 1D (Pre- thens on your selection of a I e Summary Type portation Charges Flight flex s es and Charges port Improvement free rods and Services Tax (651/r ers Secarity Charge (ATSC) e and taxes before options (1) passenges to and options ction d Nichol D - Preferred Seat (Asle) ods and Services Tax (GST)r ding antare, (axes, options a irspice (de lord)	ferred) Paid Preferred seat. I •S1 #10009-228; per pissenger1	Pleat # Specia Please re 7 810001	Adu 122.0 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 122.0 121.1 121.1 121.0 121.1 121.	None ns and cond it 10 10 10 10 10 10 10 10 10 10 10 10 10	Sitions.	
Ar Canada Aeropian : Payment Ci Seat Select Congratula Purchase Purchase Passenger Air Transi Departing Sarcharger Taxes, Fe Canada Air Canada Go Ar Trivelit Total aerfar Number of Total aerfar Seat Selec Mr Rowler ACh161: J Canada Go Total andar Seat Selec Mr Rowler ACh161: J Canada Go Total andar Canada Go Total andar	andi: ACB161 1D (Pre ettens on your selection of a I e Summary Type portation Charges Fight flex. S es and Charges port Improvement free sods and Services Taa (SST/F out sectore options (possengers) ettens and services Tay (UST/F ding and and services tay (UST/F) ding and and and services tay (UST/F) ding and and and and services tay (UST/F) ding	ferred) Paid Preferred seat. I •S1 #10009-228; per pissenger1	Pleat # Specia Please re 7 810001	Adu Adu 122.0 121.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0	None ns and cond it 10 10 10 10 10 10 10 10 10 10 10 10 10	hitions.	
Ar Canada Aeropian : Payment C. Seet Select Congratura Purchase Purchase Purchase Passenge Air Transp Depart og Swichanger Taxes, Fe Canada Air Canada Ge Air Travelie Total aerfar Number of Total aerfar Seat Selec Mir Rowlan Actitet: 1 Canada Go Total aerfar Seat Selec Mir Rowlan Actitet: 1 Canada Go Total aerfar Seat Selec Mir Rowlan	and: ACE161 1D (Pre- mension your selection of a I a Summary Type portation Charges Flight flex s es and Charges post Improvement Fee rods and Service Tax (SST/r possenges e, taxes and options ction d Nichol D - Preformed See (Ask) sids and Service Tax (SST/r ding antare, faxes, optimic at arance ideclosed) tal - Canadian dollars Enformation	ferred) Paid Preferred seat. I ST #10009-738; per pissenger) ST #10009-724 st #10009-724	Meat > Specia Please re: 7 8:10001 7 8:10001 charges:	Adu Adu 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0	None ns and cond it 10 10 10 10 10 10 10 10 10 10 10 10 10	Sitions.	
Ar Canada Aeropian : Payment C. Seat Select Congratula Purchase Pare Sum Passenger Air Trans Departing Surchanger Taxes, Fe Canada Air Canada Go Total anfar Number of Total anfar Number of Total anfar Number of Total anfar Seat Selec Mr Rowlan Achter: 1 Canada Go Total and Seat Selec Mr Rowlan Achter: 1 Canada Go Total and Trave Inti Grand Tot Payment 1 Cradit/De	ACB161 1D (Pre thens on your selection of a I e Summary Type portation Charges (light flex) s es and Charges port Improvement Fee hods and Services Tax (SST/r possengers) re, taxes and options (in passengers) re, taxes and options (ction) d Nichol D - Preferred Seat (Aske) index and Services Tax (SST/r ding arfare, (axes, options a arrance (declored) tal - Canadian dollars Enformation bit Car	Ferred) Paid Preferred seat. (+ST #10009-738; per pastenger) +ST #10009-728; ed saaf selectson	Pleat P Specia Pleatur res 7 870001 7 810001 charges:	Adu 122.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.	None ins and cond of t 0 0 0 20 0 20 0 20 0 20 20 20 20 20 20	Sitions.	
Ar Crinide Aeropian : Payment C. Seat Select Congritula Purchase Purchase Pare Sum Passenger Air Transp Departing Surchanger Taxes, Fe Canada Ge Ar Travelio Total enfar Number of Total enfar Seat Selec Mr Rowlan ACB161: 1 Canada Ge Total enfar Seat Selec Mr Rowlan ACB161: 1 Canada Ge Total enfar Sand Tot Payment 1 Credit/De	ACB161 1D (Pre thens on your selection of a I a Summary Type portation Charges (light flex s es and Charges port Improvement Fee hods and Services Tax (SST/r possengers re, taxes and options (in passengers) re, taxes and options (ction d Nichol D - Preferred Seat (Aske) hods and Service Tax (SST/r ding a faire, (axes, options a arance ideclored) tal - Canadian dollars Information bit Car	ferred) Paid Preferred seat. 1 •S1 #10009-228; per passenger) •S1 #10009-728; •d wat polection •st #10009-728; •d wat polection	Must P Specia Please re- 7 810001 7 810001 charges: ani) \$19; chech or	Adu 122.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.0 122.0 121.	None ins and cond of t 0 0 0 20 0 20 0 20 0 20 20 20 20 20 20	Sitions.	

https://book.uircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=ZeGpO30_... 2014-09-24

or payment.	encial records (e sand reconciliati (Air Esnada and	d, Please print/retain this page ig. for taxation, expense claim on purposes? We thank you look forward to welcoming			Statistical Statistics	Í		
Booking	Information	1			w ~ k	11		
	leference:			Cu	stomer	Care		and an
booking it		The second s		Ali	Canada			
Electronic itinerary/		firmed. This is your official		4-6	188 247- 2.	952Q		
Main Cont					ght Arriva partures	ile and		
Hz Rowland debra came	d Nichol dead/Calbertabe	altheory units ca		1-1	106-422-7			
Moter Home Work							m 80ct14	in Assts Negotiation
Flight Iti	nerary							
Enght	From	Τσ	Stops	Ollation	Arcraft	Fare	Meal	
AC8162'	Calgary	Edmonton, Edmonton	0	05:52	Deta	Type Flex, G		
	(YYC) Tue 07-0-x 2014 22-15	Int'l (YEG) Tue 07 Oct 2014 23:07						
Passenge	er Informat	ion			With restanting of	<u>.</u>	na anna an	
Passenge I: Mr Ro Air Capada Air Capada Fayment Ca- Seal Select Purchase Fare Sumi Passenger Air Transp Departing V Surcharges Taxes, Fer- Capada Go Air Travelle Total alifar Number of	er Informat wland Nichol ; 	ion Adult (16+), Ticket Numbe 162 5C ges s star (G51/HST =10009-3287 roe (AISC) ore options (per passender)	Aear P Specia	179.6	0 0 56 12 1			
Passenge I: Mr Ro Air Casada Air Casada Air Casada Casad Select Purchase Fare Sumi Passenger Air Transp Departing 4 Surchaspes Taxes, Fer Canada Go Air Travele Total airfar Number of Total airfar	er Informat wland Nichol : 	ion Adult (16+), Ticket Numbe 162 SC ges s stat fee s Tat (G51/HST +10009-2287 rige (ATSC) one options (per passenger) com	Aear P Specia	Adu 122.0 17 (17 (17 (17 (17) 179.6	Non 11 12 12 13 13 13 13 13 13 13 13 13 13			
Passenge I: Mr Ro Air Capade Air Capade Air Capade Faresum Purchase Purchase Purchase Fare Sum Passenger Air Transp Departing 4 Surchaspes Taxes, Fer Capade Ao Capade Go Air Travelle Total airfar humber of Total airfar	er Informat wland Nichol ; 	ion Adult (16+), Ticket Numbe 162 SC ges s s ta: (G51/HST =10009-2287 rige (AFSC) one options (per passender) noms)	Aear P Specia	Adu 122.0 17 () 8.3 179.6	Non It. 10 10 10 10 10 10 10 10 10 10 10 10 10			
Passenge 1: Mr Ro Air Canada Air Canada Air Canada Seal Select Purchase Pare Sumi Passenger Air Transp Departing U Surcharges Taxes, Fer Canada Air Canada Co Air Travelle Total airfar Number of Total airfar Surcharges Grand Tot	er Informat wland Nichol ; 	ion Adult (16+), Ticket Numbe 162 SC ges s s ta: (G51/HST =10009-2287 rige (AFSC) one options (per passender) noms)	Aear P Specia	Adu 122.0 17 () 8.3 179.6 2)	Non It. 10 10 10 10 10 10 10 10 10 10 10 10 10			
Passenge 1: Mr Ro Air Canada Aeropian : Payment Ca- Seal Select Purchase Pare Sumi Passenger Air Transp Departing U Surcharges Taxes, Fer- Canada Air Canada Co Air Travelle Total airfar humber of Total Jurfar Humber of Hartharber of Ha	er Informat wiand Nichol : 	ion Adult (16+), Ticket Numbe 15750 1675C ges s striffee s Tax (GST/HST #10009-0287 rige (ATSC) one options (per passender) coms) dollars	Acgr P Scecia 410001	Adu 122.0 17.0 179.6 179.6 20 5.68	Norm	9		
Passenge 1: Mr Ro Air Canada Aeropian : Payment Ca Seal Select Purchase Pare Sumi Passenger Air Transp Departing U Surcharges Taxes, Fer Canada Air Canada Co Air Travelle Total airfar Number of Total Airfar Payment I	er Informat wiand Nichol : 	ion Adult (16+), Ticket Numbe 15750 1675C ges star (GS1/HST #10009-0287 ree (ATSC) ore options (per passender) com) dollars	Acgr P Scecia 410001	Adu 122.0 17 () 8.3 7) 179.6 2) 5179.6	Norm	9		
Passenge 1: Mr Ro Air Canada Aeropian : Payment Ca- Seal Select Purchase Pare Sumi Passenger Air Transp Departing U Surcharges Taxes, Fer- Canada Air Canada Air Canada Co Air Travelle Total airfar Humber of Total Airfar Payment I	er Informati wiand Nichol : 	ion Adult (16+), Ticket Numbe 15750 1675C ges star (G5(2)(51 = 10009-2267 ree (ATSC) ore options (per passender) com) dollars	Acgr P Scecia 410001	Adu 122.0 17.0 179.6 179.6 20 5.68	Norm	9		
Passenge I: Mr Ro Air Canada Aeropian : Fayment Ca Seal Select Purchase Fare Sumi Passenger Air Transp Departing is Surcharges Taxes, Fee Canada Air Canada Olo Air Travelle Total airfar Number of Total airfar Number of Number of Total airfar Number of Number of Number of Total Airfar Number of Number	er Informati wiand Nichol : 	ion Adult (16+), Ticket Numbe 15750 1675C ges star (G5(2)(51 = 10009-2267 ree (ATSC) ore options (per passender) com) dollars	Acgr P Scecia 410001	Adu 122.0 17.0 179.6 179.6 20 5.68	Norm	9		
Passenge I: Mr Ro Ar Canada Aeropian : Fayment Ca Seal Select Purchase Fare Sump Passenger Air Transp Departing 5 Surchaspes Taxes, Fer Canada Go Air Travelle Total airfar Number of Total airfar Number of Total airfar Number of Total airfar Number of Total airfar Seand Tot Payment I Credit / Del The following • Air Car	er Informati wiand Nichol ; 	ion Adult (16+), Ticket Numbe 15750 1675C ges star (G5(2)(51 = 10009-2267 ree (ATSC) ore options (per passender) com) dollars	Arean P Specia 410001	Adu 122.0 17.0 179.6 179.6 20 5.68	Norm	9		

o. Prior to day of separture - Change fee per direction, per passenger, in \$50 CAD offer replication

itinerary/receip Main Contact: Mr Row and Nicho debra, amstead o Nobile Home Work: Flight Itinerar Flight Itinerar AC81531 Edn Int	ry monton, Edmonton 10 68-0ct 2014		HI	Air 1-1 Fil De	stomer Card Canada 199-247-72625 ght Arrivals an partures 198-422-75335	R. Nichol attend Clin Assts Negotiations Edm <u>80ct14</u>
Electronic Ticke itinerary/receip Main Contact: Mr Row and Nicho debra constead of Mobile tiome Work: Flight Itineration Flight Itineration AC81531 Edn Int Weating 1915	ting confirmed. This it.	a To	HI	Air 1-1 Fil De	Canada 189-247-7262 Ght Arrivals ar partures	R. Nichol attend Clin Assts Negotiations Edm <u>80ct14</u>
itinerary/receip Main Contact: Mr Row and Nicho debra, remstead a Mobile Home Work: Flight Itineral Flight From ACB153 ¹ Edn Int' Week 1815	ry monton, Edmonton 1 (YEG) 108-0ct 2014	a To	81	1-i Fil De	188-247-7262 5 ght Arrivals ar partures	Edm <u>80ct14</u>
Main Contact: Mr Row and Nicho debray anstead a Mobile Work: Flight Itineral Flight from AC81531 Edn Int' Weet 1915	ry nonton, Edmonton 1 (YEG)	Γο	101e	De	partures	rd Edm <u>8Oct14</u>
Flight From ACB153 ¹ Edm Int ¹ Ved 1815	n nonton, Edmonton 'I (YEG) I 08-Oct 2014					
ACB1531 Edn Int' Wed I8:0	nonton, Edmontan 'I (YEG) I 08-Oct 2014					
Int' Wed 1815 Operated by:	1 (YEG) 1 08-Oct 2014	Calcany	51095	Duriation		re Meal pe
		(YYC) Weil 08-Oct 2014 18:50	n	0hr 50	DH4 P	R. Nichol attend Clin Assts Negotiations
	ess - Jazz					Edm 8Oct14 Seat Selection
		annen (annen) annen annen an aistean (annen) an			interior and the second second second	Contraction of the second seco
Sent Selection Congratulations o Purchase Sun	waysas ar (Frei 29 your selection of a P amary	erreu ; raid referred seat. P	Anasa na	id the Tern	is and condition	ons.
Fare Summary						
Passenger Type Air Transportati	on Charges			Adu	lt_	
Departing Flight -				122.0	à	
Surnivges				12.0	0.	
Taxes, Fees and Canada Airport In				30.0	0	
Canada Golids en	d Services Tex /GST/H	ST #10009-2207	R10001)			
	unity Charge (ATSC) Suces before cohors ()	er pasta ger (179.6	ALL COMPANY	
Number of passer	ngeni			×	1	
Total aufare, taxe	es and options			179.6	8	
Seat Selection	N.					
	ferred Seat (Withow) d Services Tax (GST/H	57 #10009-2287	100001	15 0		
	fare, taxes, options an			195.4	3	
Canada Goods an Total including an				0.0 6105 d		
Canada Goods an Total including ao Tyavei Insurance	(decimed)			\$195.4		
Canada Goods an Total including an Traver Insurance Grand Total - Ca	(decined) Inadian dollars					
Canada Goods an Total including an Traver Insurance Grand Total - Ca Payment Inform	(decimed) imadian dollars nation			6.0		
Canada Goods an Total including ao Travel Insurance Grand Total - Ca Payment Inform Credit/Debit Can The following Char • Air Canada: 5	(decimed) imadian dollars nation	nitet)	credit pro	bebet kland a	Laberner31	

https://book.aircanada.com/pl/AConline/cn/BookTripPlanServlet:jsessionid=VRayxx3Zi... 2014-09-26

Date: October 8, 2014 Receipt Details: (Union Bank, Edmonton, \$3.00)

This expense was incurred and related to AHS business and has not been claimed previously. The detailed receipt is not available. This expense was breakfast purchased for me on December 8, 2014.

Signed by:

Dr. Rollie Nichol

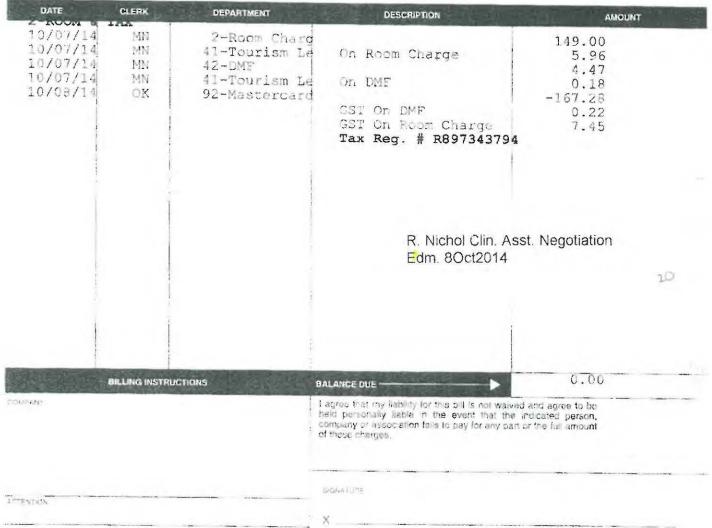
A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

NI@N BANK INN

GUEST ACCOUN



Arrive 10/07/14 Depart 10/08/14



UNION BANK INN

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Cauada T5J 185 Phone: 780,423,3600 • Fax: 780,423,4623 E-mail: http://www.nionbankinn.com • Web: unionbankinn.com



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION	A: EMPLOY	ee details (for AHS Staff Of	(LY)				······	n a i <u>na si man</u> a ana i na ina ana ana ana ana a	Construction of the second
 Indication 	a Not in the Em	oloyee # (5 Precisi	E-Petre Hystricty H Fystricty and sea M B.F. Feadle Louis	tet migrave	d to the files 5	Philophia pay rad systems	(Experise Date From Thevel Period from Tot-of-Province Tr	1.03.14 10 31	31 Det-14 Get 14
Name: Rov	danta hechol				• • • • • • • • • • • • • • • • • • •	Position (Tinle):	Assoc Chiel Med	cal Officer Office o	I the VP Quality and	
Location Employee			Dept: CLE)/Mede	al Attains Istantistic	DOPA Leve	t (FACE BAL	Union:	Bizsenia Trata and	st Phone #	Ext. Alatin e recent e alat
SECTION	E PINANCE	COONGETO	TAL CLAIM	1994 (1994) (1994) 1944 - Albert - M. 244 1996) - Albert		من م	5465	1744) - Fa weba maran a ,	ೆ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಸಿಲ್ಲಿ ಕೆಲ್ಲಿ ಬಿಲ್ಲ ಸಿಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲಿ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ್ಲ ಕೆಲ	
CAPITAL	PROJECT	oding only 🤣	Project Hu Expenditure		9h;		**	Task Nonder Expenditure Type		
	Total - Sec	tion B: Travel -	892		fotal - 9	estion CSD: Other & For	Ngn Expraser -	Pg 3	TOTAL REIMBU	SEAFAT
Pg Bat	Location	Functional Cantre (FC)	Total • Expense	Bat Unit	Location	Functional Gentre (FC)	Secondary/ Expense	Totsi Expense	Total Section 2	
2A 101	1000	(1116000012	\$634.56				LAPPING	La ponez	Total Section C&D	\$\$34.50
28			•			annandalana a sa at a sa a sa a	-	1	Less Cash Advance	
20 20			 	-					TOTAL CLAIM	5534.58
the water other space of the	P. AUTHOR	o Nife Kom page 2 ZATION	5534.66 4.28.20.3.20			er to onter Cotling & LAnson Tesse Tests do not automators		و آهندي المراجع مع مع مع مع مع مع مع مع مع مع مراجع المراجع ا مراجع المراجع ا		
	Etanioyee St	jazaro.		(10.000 - 40.000		Date			
Approved	By (PRINT ONLY			he	1	DOFA Lovel		812 - 11	an a	
	Signati	re:	- 10	1		Title VPQ	helity f	Chlo	Nov 8	.114
Approved	By PROTI ONLY	ð:				DOFA Level	Postant #	41 - Muni t	Phone 4	Ent
a contra tra	Signatu	re:	-			Titig			Care	

and an edge of a local descent of a second second

Party and increased they were were were were and and other frequencies with the figure in Advertance and the figure frequencies and the figure in the figure

EXPENSE CLAIM DETAILS

	B: TRAVEL EXPENSES NOTE: If expense poloum (column Prov) where expenses over incurred (Out of N Ar a reas are used for clearn deam that other in Province. US and Out	nenca < inte	W.					of the "Cost	Effective Me	thod Used"	Column is R			
Date	Business Reason for Travel - Detailed Description Required	Prov, US, or Out of	What is	Cost	Т	urther Exp Allowance		on is REQUI		lationale is R eing claimed I	equired" sec s above the	1	page	
dd-mmm-yy	(include destination, who attended (if meal), why travel was necessary and detailed explanation of reason)	N.Amer	travel related to?	Effective Method		lowance		with Receipt		t stated in Ap onale is requi		Rental Car/ Bus/LRT/	Per Diem	Mileage
	A description of ${}_{\mu\nu\mu}$. Meeting, will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with wature	Allowance	Меаі Туре	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
1-0::-14	Just Guilum HQCA Marrie How Edmonate	AB - Provinc	Mosteq	Yes			Ø	\$20.20				\$25 20		30.00
5-Dei+14	Physicial Leadership Scennel Cargory Marries Aroust Hose	AB - Lecai	Meeting	Yes										90.00
		AB -							(De)			0		
8-0ei-14	Jonit OPSA Ziror Medical Affairs. CA Segutations Editoritat	Provinc	Moeting	185		1	BL	510 10	C		I	\$10 m		30 (K
9 Oct-14	Wedcar Leaders Fillingt Back Rogis on Flets Devi All	AB - Provinc	Weeting	Yes	1									794.00
26-0c±14	Y A Werkenop	68 - Local	Meeting	Yes		j	D	\$30.48	0	0	5			
.75-0(1-14	Seno Lagary Websgines, 48	AB - Provide	Muetrig	res			9	\$21.25		13.45				
	SUBTOTALS				1			\$82.03	1	\$138.45		\$104.00		Total Kma 416.00
	MiLEAGE - Business Kilome - details of travel location to & from musi	be included	above unde	r the purpor	se of travel col			**************************************	Enter	\$0.505 km, \$0.		te per Union Vieage deta		50.505
	Rates applicable \$0.505 per km for under 5.090km/	¥ or \$0.47	per kin for <u>o</u>	<u>ver 5.090kn</u>	Vir or per Urs	in Agreemer	4						Mileage \$	\$210.08
No	te: Total will auto fill into pg 1. Section E, if form com	pleted elec	aronically -	Additional	pg 2's can t	e found aft	er Pag	e 3	<u></u>		o fills on pag		\$ Subtotal	\$324.48 \$534.55

$\overline{\mathfrak{A}}$
HMSHOST HOUSTON'S EDMONTON INTERNATIONAL AIPPORT
OCT01'14 4:48PM
DINE IN
**** SEAT 1 ****
1 BURG CLASSIC 15.00 FRIES
TAX. 1.20 AMOUNI 0 25.19
SUBIDIAL 23.5 TAX 1.20 AMOUNT DUE \$25.19
THANK YOU FOR YOUR BUSINESS!
TELL "T ABOUT YOUR EXPERIENCE

HMSHOST HOUSION'C EDMONTON INTERNATIONAL AIRPORT CHECK: TABLE: SERVER: 0010114 DATE: 2113KW CARD TYPE: ACCT #: AUTH CODE: ROWLAND NICHOL 25.19 TOTAL: V-TIP:_ 29 101A1:__

I AGREE TO PAY THE ABOVE ANDUN' IN ACCORDANCE WITH THE CAPP ISSUER'S AGREEMENT

EXIT NO. 45 IN: 12/2556194 EXIT NO. 45 IN: 12/21/14 35:19 OUT: 12/21/14 19:22 OUT: 12/21

GSI #137512901-



SALE RECE Store #39867 tko Subway Subs & Sandwich	10/08/14 12 13 34
10521-100Ave Edmonton 780-4136627	AB 15J 083
MEATBALL 6r 1 1 5	PRICE MEMO PLU 4.25 10129 2.50 52300 0.01 0
Rounding 1 \$ SUBTUTAL \$ GST \$	6.76 0.34
TAKE-OUT **TOTAL \$ Cash AMT TEND \$ CHANGE DUE\$	7.10 10.00 2.90
Unwhite Doce	in Law In Law

		2556194
OUT: DURAT PAID	13/33/14 13/38/14 10N: 3	18:58
1031 1153	HANK YOU YOUR VIS	FQK

Calgary International Airport Parkade

3









L

ACCOUNT

NTCHOT POWT ANT

Arrive 10/07/14 Depart 10/08/14

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/08/14	XXX OK	7- 91-Visa	107/2027 Tax Reg. # R897343794	3.00 -3.00
	BILLING INSTRUC	TIONS	BALANCE DUE	0.00
CWEATON			t agree that my liability for this bill is not waived held personally liable in the event that the in company or association fails to pay for any part of of these charges.	ndicated person.
ATTENTION			зійнатиче Х	

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5 Phone: 780.423.3600 • Fax: 780.423.4623 E-mail: info@unionbankinn.com • Web: unionbankinn.com



Nisku Inn & Conference Centre

1101 - 4 St Nisku, AB T9E 7N1 Ph: (780) 955-7744 Fax: (780) 955-7743 info@niskuinn.com

Niskulnn TAX ID: COT #: 822022462

TAX ID: GST #: 833923162

6.35

5.0

Dr.Rollie Nichol

Room	Folio	CheckIn	CheckOut	Balance
		8/10/2014	29/10/2014	0,00
Maste	er Folio	5	tandard Room Ra	te

Date	Room	Description / Voucher	Charges	Credits	Balance
28/10/2014	276	Lakeside Grill Room	35.98	0.00	35.98 - 5
28/10/2014	276	Room	127.00	0.00	162.98
28/10/2014	276	GST - 5.000%	6.35	0.00	169.33
28/10/2014	276	Room Tax - 4.0001	5.08	0.00	174,41
29/10/2014	276	Visa	0.00	174.41	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			127.00

Taxable Sales GST 5.00% Room Tax 4.00%

> NISKU NNA LIOTATHIST. NISKU AB



UISR



CARDHOLDER COPY

i en tra que i

NS 29/0/2014 01 05 PM Thank you We hope you enjoyed your stay. www.niskuinn.com

Nisku Lakeside	
1 Mushroom Steak	\$5.50 \$24.00 : \$29.50
Gst #R102501764	\$30.98 \$30.98
Room:	
Name(Print):	
Signature:	
lime: 20:51	1 CUSTOMER
Have a world I lease Pay	
YOU HAVE BE BY : Ma	

6

only claimed 30, ×8

The Calgaty Auport Authority GST No R122556 (54

"ReceiptClearing Header"

1	611	ŝ		
Ĭ'n.	kel.	1		

Transaction Type: Clear Out-official to Official to 65 Feb

Amount: 556:40 Status: "Clearing Successful"

Approved - Thank you!



Change

The Galgary Airport Authority





\$-0.00

\$ 21-25