

SUMMARY OF EXPENSES

Name : Patrick Dumelie

Title: President and CEO

Period: October-13

Details of Expense	Category	Amount
Airfare to Calgary for a meeting with Dr. J. Cowell.	Airline-Provincial	\$507.41
Lunch with J. Brennan at Century Grill for board business.	Meals	\$52.84
Lunch with E. MacDonald at Original Joe's restaurant to discuss government relation matters.	Meals	\$52.41
Lunch at Modern Irish Pub with J. Brennan for update meeting between AHS and Covenant Health Board chair.	Meals	\$35.82
Parking for AHS and Covenant Health joint executive meeting.	Parking-Local	\$12.50
Taxi cab in Calgary for meeting with Dr. J. Cowell	Taxi-Provincial	\$65.00
Total		\$725.98

Itinerary/Receipt

Search Select Review Passengers Purchase Seats Itinerary

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.



Booking Information

Booking Reference: NJ4PZR

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

Main Contact:
Mr Patrick Dumelie
patrick.dumelie@covenanthealth.ca

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

*Dr. Cowell mtg
(John B + PD)*

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8141 ¹	Edmonton, Edmonton Int'l (YEG) Thu 17-Oct 2013 11:00	Calgary (YYC) Thu 17-Oct 2013 11:52	0	0hr52	DH3	Flex, Q	
AC8152 ¹	Calgary (YYC) Thu 17-Oct 2013 16:30	Edmonton, Edmonton Int'l (YEG) Thu 17-Oct 2013 17:22	0	0hr52	DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Patrick Dumelie : Adult (16+), Ticket Number: 0142126670829

Air Canada - Meal Preference: **None**
Aeroplan :
Payment Card: Special Needs: **None**
Seat Selection: AC8141 **1C (Preferred) Paid** , AC8152 **7D**

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

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	187.00
Return Flight - Flex	187.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	490.61
Options	
Departing Flight - Flex	
• Advance Seat Selection (Preferred)	16.00
Return Flight - Flex	
• NIL	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
Total airfare, taxes and options (per passenger)	507.41
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	

} 16.80

\$507.41**Payment Information**

Credit/Debit Card xxxx-xxxx-xx - Amount paid: **\$507.41**
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$490.61 (Airfare - per ticket)
- Air Canada: \$16.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142126670829

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)
 - Read complete **fare rules** applicable to this fare.
-

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
Information and Services: <http://www.aircanada.com/travelinfo>



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CENTURY GRILL
3975 Calgary Trail NW
Edmonton, AB
T6J 6S6
780-431-0303

TRANSACTION RECORD

Trans. #: 25915

FOOD: RESTAURANT
Table #: 33
Check #: 3154
Group #: 1
Employee #: 112
Employee Name: JAMES M

USA Pre-Rpts Purchase

RID: 40000000031010

Amount \$45.94
TIP \$6.90
=====

TOTAL CARD \$52.84

APPROVED 014113
00-001 014113
ENTLE 11 0116014
116001 11008
2013 10 03 13:07:13

TAX: 0000000000
TSI: F800

Customer Copy

THANK YOU
Come Again

John Brennan

CENTURY GRILL
3975 CALGARY TRAIL
EDMONTON, AB
780-431-0303
GST# 865789382

112 JAMES M

10/3/13 Chk 3154 Gst 2
Oct03'13 11:57AM
*** Reprint ***

1 LUNCH FEATURE 18.00
1 COFFEE 3.50
1 LUNCH FEATURE 18.00
1 CAPPUCINNO 4.25

Subtotal 43.75
GST 2.19
Amount 45.94

Happy Night
Thursday Night After 10pm
1/2 Price Off Food
For 3 Or More Ladies
Make Your Reservation Today!

1/2 Price Wine Wednesday
at 5pm or earlier
Sp. Savour. Save

 
CENTURY GRILL centuryroom

www.centuryhospitality.com

ORIGINAL JOE'S
2323 RABBIT HILL ROAD
EDMONTON AB

CARD *****1
CARD TYPE VISA
DATE 2013 10 11
TIME 6646 13:32:25
CLERK ID 7175
RECEIPT NUMBER
082011644-001-142-006-0

PURCHASE
AMOUNT \$45.57
TIP \$6.84
TOTAL

\$52.41

VISA
A0000000031010
3EE05B5EC52F8BF0
0000000000-E800
415F84F0A24AB2D9
0000008000-F800

Elan

APPROVED

AUTH# 068255 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETURN THIS
COPY FOR YOUR RECORDS

**ORIGINAL
JOE'S**

RESTAURANT

Original Joe's
2323 Rabbit Hill Road
Edmonton, AB

Phone: (780) 443-1111

Edmonton, Alberta

Table: 034

Trans #: 4177 Server: Neel
10/11/2013 1:05 PM # Cost:

Quan	Description	Cost
2	San Pellegrino	\$7.00
1	French Onion Soup	\$7.00
1	West Coast Chop	\$12.00
1	7oz Stk Sandwich	\$10.50

Net Total: \$45.40
GST \$2.17

TOTAL: \$45.57
Amount Due: \$45.57
Watch for New
Daily Specials ..

ELAN

[Faint handwritten text]

1001 1001 1001 1001
1001 1001 1001 1001
1001 1001 1001 1001
1001 1001 1001 1001

1001 1001 1001 1001
1001 1001 1001 1001

1001 1001 1001 1001
1001 1001 1001 1001

1001 1001 1001 1001

Amount \$28.35
Tip \$5.47
TOTAL CASH \$33.82

1001 1001 1001 1001
1001 1001 1001 1001
1001 1001 1001 1001
1001 1001 1001 1001

1001 1001 1001 1001
1001 1001 1001 1001

1001 1001 1001 1001

Thank You!

THANK YOU FOR VISITING
CEILI MODERN IRISH PUB
6 Table 54 #Party 2
SvrCk: 5 12:39p 10/17/13

IRISH 'N CHIPS /FULL 16.95
1. JP & SA. D, chowder,
house salad 11.95

Sub Total: 28.90
GST: 1.45

10/17 1:12p TOTAL: 30.35

PLEASE RATE YOUR OVERALL EXPERIENCE
ON THIS VISIT TO CEILI'S SOUTHLAND

1 - VERY POOR 10 - EXCELLENT
1 2 3 4 5 6 7 8 9 10

GST# XXXXXXXXXRT0001

John Brennan

PLACE FACE UP ON DASH

Impark Lot 32

Expiration Date/Time

06:00 PM

OCT 17, 2013

AHS/Cov Joint Mtg

Purchase Date/Time: 06:18am Oct 17, 2013
Total Parking: \$11.90
Total gst: \$0.60
Total Due: \$12.50
Total Paid: \$12.50
Ticket #: 10131540
S/N #: 30001170085
Setting: Lot 32
Mach Name: Meter 2

Rate: \$12.50 -Early Bird
Payment Type: Card

Card #****

Auth # 005687

GST #887315638R10001

RECEIPT

Impark Lot 32

Expiration Date/Time: 06:00pm Oct 17, 2013
Purchase Date/Time: 06:18am Oct 17, 2013
Total Parking: \$11.90
Total gst: \$0.60
Total Due: \$12.50
Total Paid: \$12.50
Ticket #: 10131540
Setting: Lot 32
Mach Name: Meter 2

Rate: \$12.50 -Early Bird
Payment Type: Card

Card #****

Auth #: 005687

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

* TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa
CARD: *****
EXP: xx/xx
DATA: SWIPED
TerminalID: 0000551020
DATE: 2013/10/17 15:25:00
AUTH: 026569
IFID: 0151723
DRV: 9450
VEH: 832
GST: 801981119
Meter Start Time: 14:44:33
Meter Stop Time: 15:24:01
Distance: 30.2 Km

Dr. Cowell
mtg in
Calgary

FARE 1: \$ 56.
FLAT: \$ 0.00
TAX: \$ 2.80
TOTAL FARE: \$ 58.90
PAYMENT AMOUNT: \$ 58.90
TIP: \$ 6.

TOTAL AMOUNT \$ 65.00 ✓
PL A