

Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director of Health Policy	
Date of Travel	April 29 to May 5, 2015	
Destination (s)	Vancouver, British Columbia	
Purpose	Presentation to CAREB	
Related Costs:		
Airfare	\$	648.43
Accommodation	\$	652.62
Meals	\$	136.12
Other transportation (taxis)	\$	132.00
Hospitality	\$	-
Other expenses (baggage fee)	\$	101.70
Total:	\$	1,670.87

2

Debra Grant

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, March 16, 2015 10:37 AM
To: Debra Grant
Subject: Air Canada - 29-Apr: Toronto - Vancouver (booking ref: PTCARV)

Follow Up Flag: Follow up
Flag Status: Flagged

***** 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 planner >](#)

Booking Information

Booking Reference: PTCARV

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:
Ms Debra Grant
debra.grant@ipc.on.ca
Mobile: 1-647
Home: 1-416
Work: 1-416

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
--------	------	----	-------	----------	----------	------	------

						Type	
AC1175	Toronto, Pearson Int'l (YYZ) Wed 29-Apr 2015 09:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Wed 29-Apr 2015 10:56 - Terminal M	0	4hr56	<u>77W</u>	<u>Tango, L</u>	
AC1136	Vancouver, Vancouver Int'l (YVR) Tue 05-May 2015 13:15 - Terminal M	Toronto, Pearson Int'l (YYZ) Tue 05-May 2015 20:39 - Terminal 1	0	4hr24	<u>77W</u>	<u>Tango, L</u>	



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Debra Grant : Adult (16+), Ticket Number: 0142146157782			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx :	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - <u>Tango</u>	235.00
Return Flight - <u>Tango</u>	235.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	72.18
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	648.43
Number of passengers	x 1
Total with options	648.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$648.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$648.43**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$648.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146157782



Home

Ms **DEBRA GRANT** [Sign Out](#)
 Aeroplan Miles: 27,771
 Canadian Edition [Contact Us](#)



[Seats](#) [Purchase](#) **Confirmation**

Confirmation

Your seat selection 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.

[Print this page](#)

[Email Itinerary](#)

[Add to calendar](#)

Booking Information

Booking Reference: **PTCARV**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

This is your confirmation

Main Contact:

Ms Debra Grant
 debra.grant@ipc.on.ca
 Mobile: 1-647-4078691
 Home: 1-416-6306588
 Work: 1-416-3259170

Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Request an upgrade](#)
- [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?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC1175	Toronto, Pearson Int'l (YYZ) Wed 29-Apr 2015 09:00 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Wed 29-Apr 2015 10:56 - Terminal M	0	4hr56	77W	Tango, L
AC1136	Vancouver, Vancouver Int'l (YVR) Tue 05-May 2015 13:15 - Terminal M	Toronto, Pearson Int'l (YYZ) Tue 05-May 2015 20:39 - Terminal 1	0	4hr24	77W	Tango, L

Passenger Information

1: Ms Debra Grant : Adult (16+), Ticket Number: 0142146157782

Air Canada - Aeroplan : Meal Preference: **None**
 Payment Card: **XXXX-XXXX-XXXX** Special Needs: **None**
 Seat Selection: **AC1175 39B Paid , AC1136 51B Paid**

Review additional charges

Seat Selection

Ms Debra Grant	
AC1175: 39B - Standard Seat (Middle)	20.00
AC1136: 51B - Standard Seat (Middle)	20.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	5.20
Grand Total - Canadian dollars	\$45.20

[Return to Homepage](#)

[Rate this page](#)

4

Debra Grant

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, April 28, 2015 9:11 AM
To: Debra Grant
Subject: Air Canada - Receipt - Baggage Fee

Follow Up Flag: Follow up
Flag Status: Flagged

Your fees have been successfully collected.

Departure Date: 2015-04-29

Passenger: DEBRA GRANT
Departure city: TORONTO-T1 YYZ
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/O8lI3Fb8s17smiWHakF5yw>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customer-care/index.html\)](http://www.aircanada.com/en/customer-care/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



Debra Grant

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, May 05, 2015 10:13 AM
To: Debra Grant
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-05-05

Passenger: DEBRA GRANT
Departure city: VANCOUVER YVR
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/O8lI3Fb8s17smiWHakF5yw>

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(http://www.aircanada.com/en/customercare/index.html\)](http://www.aircanada.com/en/customercare/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

AEROFLEET SERVICES
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
Cab# 33
1.800.268.0905
416.449.4990

SALE

TID: PS472433 REF#: 00000002
Batch #: 731 SEQ: 001731002
04/29/15 07:02:00
Invoice #: 2
APPR CODE: 09999S
MASTERCARD
***** Chip

AMOUNT \$45.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY

CASH RECEIPT
SURDELL - KENNEDY TAXI LTD.

Unit #103 - 12975-84th Ave.
Surrey, BC V3W 1B3

604-588-8888 604-588-6565

G.S.T. # R 12183 8809

Date: 29-4-15

\$ 40

From: _____

To: _____

Driver: _____

Phone# _____ Cab No: _____

"Thanks For Riding With Us"

(8)

RECEIPT

CAR NO.: 21 H.S.T NO.: _____

FROM: _____

TO: May 05 15
DATE: 29-4-15
AMOUNT \$ 47.15
SIGNATURE: [Signature]

 CHECK # 535627 DATE 4/29/15
 TABLE # 26 TIME 7:53PM
 =====

SSP America
 Tim Horton Domestic T1
 Lester B. Pearson Intl Airport
 GST # 825875560RT001
 416-776-2477

9

-- PUB : Jinjara --

SEAT#	ITEMS ORDERED	AMOUNT
1	TOMATO BISQUE	6.95
	PRAWN PANANG CURRY	18.95
	SUBTOTAL	25.90
	GST	1.30

		27.20
	TOTAL	27.20

574 Corazon

 Chk 3875 Apr29'15 07:50A Gst 0

****TO GO****

1 Turkey REG wheat roll toasted	4.19
1 Coffee 14 M regular	1.62
Cash	20.00
Food	4.19
NA Bev	1.62
HST Tax	0.75
Payment	6.55
Change Due	13.45

 SUBTOTAL 25.90
 GST 1.30

TOTAL DUE 27.20

Win an iPad Mini
 Go to the website to tell us
 website to tell us about your
 visit and enter our prize draw
 See website for T&C
www.eatonthemove.com/CA

PLEASE PAY YOUR SERVER

MAHONY & SONS
 UNIT 36 - 1055 CANADA PLACE
 604-647-7513

GO RAIBH MAITH AGAT
 SLAN

GST # 83462 3910 BT0001

LOCATION: 7102351

Or please call us 1 877 325 8777

10

11
Tim Hortons

Restaurant #2940
 200 Burrard Street
 Vancouver, BC V6C 3L6

1 Brek Sand Combo /A
 1 Tky - Brek Sand
 1 Eng Muf /Brek
 1 NO 1 Slice Processed
 1 Small Hot Chocolate
 1 Lemcn Poppyseed - Muffin
 Subtotal: \$0.25 PST
 GST: \$5.21
 GrandTotal: \$20.00
 CASH: \$14.79
 Change Due: \$14.80
 Rounded Change Due: \$15.21
 Eat In 100 Cashier

Thanks for stopping by!
 Tell us how we did at
www.telltimhortons.com 1-888-601-1616
 Thu Apr 30, 2015 08:11:08
 Receipt #: 4261371
 HST # 898802061

Guest Copy

REPRINT RECEIPT

 CHECK # 1511408 DATE 4/30/15
 TABLE # 407 TIME 6:57PM
 =====

13
Tim Hortons

-- DINNER : Bree --

SEAT#	ITEMS ORDERED	AMOUNT
1	MUSSELS	16.00
	LG PELLGRINO	5.50
	CAPPUCCINO	3.50
	GRILL SCALOP	28.00
	CREME BRULE	9.00
	SUBTOTAL	62.00
	GST	3.10
		65.10
	TOTAL	65.10

Restaurant #2940
 200 Burrard Street
 Vancouver, BC V6C 3L6

1 Brek Sand Combo /A	(\$1.00)
1 Sge - Brek Sand	\$2.99
1 Humestyle Biscuit /Brek	\$0.00
1 Hashbrown	\$1.29
1 Small Hot chocolate	\$1.38
1 Lemon Poppyseed - Muffin	\$1.29
Subtotal:	\$5.95
GST:	\$0.30 PST: \$0.00
Grandtotal:	\$6.25
CASH:	\$20.00
Change Due:	\$13.75

***** *1*****

SUBTOTAL	62.00
GST	3.10

TOTAL DUE **65.10**

Take Out # 201 100 Cashier
 Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Fri May 1, 2015 09:16:16
 Receipt #: 6106622
 HST #: 898802061

CARDEROS RESTAURANT
 604-669-7666 (12)

US EXCHANGE RATE IS 1.15
 GST NUMBER 891255382

www.vancouverdine.com/carderos

Guest Copy

REPRINT RECEIPT

#1

Tony's Fish and Oyster Cafe
 1511 Anderson Street,
 Vancouver, BC Canada
 Tel: 604-688-7127
 Tax# 691145211

Date : 15/05/01 Open : 12:58:00
 Cover : 1 Staff : Chris
 Print : 1 Check# : 62790

1 Oyster Burger 11.99
 1 Fish Burger 12.59
 Ono to Sweet Pota 2.00

SubTotal(\$): 24.58
 GST(\$):
Total(\$) **25.81**

Printed: 13:23:20
 Please pay your server
 Thank You!
 Please come again...

Gratuities Not Included
 www.tonysfish-granvilleisland.com