

Name: Marcela Matthew, VP Millard Health & Special Care Services

For the Period:

Mar-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 27-Mar-19	Ottawa	To attend the National Conference on PTSD	\$1,591.13					\$1,591.13
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$1,591.13

[Notes](#)

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1 27-Mar-19	Parking to attend Edmonton Chamber of Commerce event	\$16.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$16.00

[Notes](#)

Total claimed for reporting period: \$1,607.13



eTicket Receipt

Prepared For
MATTHEW/MARCELA MRS

RESERVATION CODE	
ISSUE DATE	27Mar19
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Apr19	WESTJET WS 436	EDMONTON INTL AB, CANADA Time 10:15	TORONTO ON, CANADA Time 15:54 Terminal TERMINAL 3	Seat Number 02A (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY
08Apr19	WESTJET WS 368	TORONTO ON, CANADA Time 17:00 Terminal TERMINAL 3	OTTAWA ON, CANADA Time 18:01	Seat Number 03C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY
13Apr19	WESTJET WS 3473 Operated by: WESTJET ENCORE	OTTAWA ON, CANADA Time 15:45	TORONTO ON, CANADA Time 17:00 Terminal TERMINAL 3	Seat Number 03C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY
13Apr19	WESTJET WS 441	TORONTO ON, CANADA Time 19:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 21:28	Seat Number 03D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY

Allowances

Baggage Allowance YEG to YOW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158
--

linear centimeters

YOW to YEG - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158

linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YOW , YOW to YYZ , YYZ to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - CAD 1591.13
	TRAVEL BANK : CAD 386.66
Fare Calculation Line	YEA WS X/YTO WS YOW880.00WS X/YTO WS YEA880.00CAD1760.00END
Fare	CAD 1760.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 91.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 61.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.03 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 1977.79

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

RECEIPT
Impark Lot 02-494 MNP

Expiration Date/Time

01:24 PM
MAR 27, 2019

Purchase Date/Time: 11:24am Mar 27, 2019

Total Parking: \$15.24
Total GST: \$0.76

Total Due: \$16.00 Rate: \$16 - 2 Hour
Total Paid: \$16.00 Pmt Type: CC (Swipe)
Ticket #: 01380044
S/N #:
Setting: Lot 494 MNP Tower
Mach Name: Meter 3

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

IPT
REGU DE STATIONNEMENT
PARKING RECEIPT
REGU DE STATIONNEMENT
PARKING RECEIPT