

Expense Disclosure Reporting Form

Name: Douglas R. Mah, Secretary & General Counsel

For the Period: Feb-15

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	27-Feb-15	Calgary	Meeting at WCB Calgary Office					\$411.86
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								\$411.86

Notes

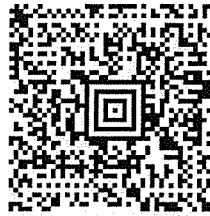
Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	Total
1			\$0.00
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			\$0.00

Notes

Total claimed for reporting period: \$411.86

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: **N45MYZ**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Douglas Mah

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8139 ¹	Edmonton, Edmonton Int'l (YEG) Fri 27-Feb 2015 10:00	Calgary (YYC) Fri 27-Feb 2015 10:53	0	0hr53	DH4	Flex, V	
AC8150 ¹	Calgary (YYC) Fri 27-Feb 2015 15:30	Edmonton, Edmonton Int'l (YEG) Fri 27-Feb 2015 16:25	0	0hr55	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Mah : Adult (16+), Ticket Number: 0142145328181

Frequent Flyer Prog: **None**

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection: **AC8139 8D , AC8150 8D**

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **147.00**

Return Flight - Flex **147.00**

Surcharges **24.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **60.00**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **19.61**

Air Travellers Security Charge (ATSC) **14.25**

Total before options (per passenger) **411.86**

Number of passengers **x 1**

Total with options **411.86**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$411.86

Payment Information

Credit/Debit Card Amount paid: **\$411.86**

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

- Air Canada: \$411.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145328181