

Expense Disclosure Reporting Form

Name: **Guy Kerr, President & CEO**

For the Period: **Jun-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	15-Jun-15	PEI	to attend Governance Summit Meeting - revised return flight (changed from June 25 to June 24)					\$500.46
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								\$500.46

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

Dates	Purpose	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: \$500.46

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Mr Guy Kerr
E-mail
Form of payment:

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7340	Charlottetown (YYG)	Toronto Pearson (YYZ)	CRJ	Economy (M)	Confirmed
<i>Operated by:</i>	Wed 24-Jun 2015	Wed 24-Jun 2015			
<i>Air Canada Express- Air Georgian</i>	13:40	15:02 - TERMINAL T1			
Seat number(s) requested:	9D				
AC177	Toronto Pearson (YYZ)	Edmonton International (YEG)	320	Economy (M)	Confirmed
	Wed 24-Jun 2015	Wed 24-Jun 2015			
	16:25 - TERMINAL T1	18:32			
Seat number(s) requested:	24D				

Passenger Information

Name: Mr Guy Kerr
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number:
Program number:

Purchase Summary

Passenger: 1 Ticket number |

Date of Issue		10-Jun 2015	
Fare Amount in Canadian dollars:		926.00	
<i>(Including <u>navigational & other charges</u>)</i>			
Taxes, Fees & Charges			
Canada Harmonized Sales Tax (HST #10009-2287) (RC)		54.46	
Combined Taxes *see fare calculation below (XT)		PD	
Total Fare in Canadian dollars:		443.46A	*
Options			
Prepaid Onboard Café Voucher in Canadian dollars		6.14	
Canada Harmonized Sales Tax (HST #10009-2287) (RC)		0.86	
Change fee in Canadian dollars		50.00	*
Canada Harmonized Sales Tax (HST #10009-2287) (RC)		7.00	*
Ticket particularities:			
AC ONLY/NON-REF/CHGE			*
FEE-BG:AC		500.46	*
*Fare calculation:			
24JUN15YYG AC X/YTO AC YEA Q23.00R903.00CAD926.00 END ROE1.00			
PD7.12CA79.50RC24.00SQ			
Canadian tax registration numbers:			
XG Canada Goods and Service Tax (GST) #10009-2287			
RC Canada Harmonized Sales Tax (HST) #10009-2287			
XQ Quebec Sales Tax (QST) #1000-043-172			

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.