

Name: Mary Phillips-Rickey, Board Member

For the Period: May-19

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-May-19	Edmonton						\$30.00
2	21-May-19	Yellowknife	\$329.96	\$30.00			\$995.00	\$1,324.96
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								\$1,354.96

[Notes](#)

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: \$1,354.96

Phillips-Rickey, Mary - Invitee Edit Registration Actions Close

Details **Answers** **Agenda** **Guests** **Orders & Payments**

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (CAD)	Amount Paid (CAD)	Amount Due (CAD)
Order Number: NMN20D2RCJQ (Submitted on 4/23/2019)				Invoice Number: 23042019-0061		
AwCBC 2019 Governance Summit Delegate	<input checked="" type="checkbox"/> Phillips-Rickey, Mary	\$900.00	1	\$900.00	\$900.00	\$0.00
Strong Interpretation - Guided Tour	<input checked="" type="checkbox"/> Phillips-Rickey, Mary	\$95.00	1	\$95.00	\$95.00	\$0.00
Gala Dinner and Entertainment	<input checked="" type="checkbox"/>	\$75.00	1	\$75.00	\$75.00	\$0.00
Strong Interpretation - Guided Tour	<input checked="" type="checkbox"/>	\$95.00	1	\$95.00	\$95.00	\$0.00
Total				\$1,165.00	\$1,165.00	\$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (CAD)
Online Payment	<input checked="" type="checkbox"/>	4/23/2019 ET		\$1,165.00
Total				\$1,165.00

Board member reimbursed for portion of registration - \$995.00

WCB May 22



Yellowknife

8 Jun 2019 - 15 Jun 2019 |

Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Total Price

Edmonton C\$340.46 to Yellowknife
 Yellowknife C\$319.46 to Edmonton

Total Price C\$659.92

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

Edmonton (YEG) → Yellowknife (YZF)

8 Jun 2019 - 8 Jun 2019, 2 one way tickets

CONFIRMED Canadian North

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Name	Ticket #
mary Phillips-rickey Adult	
Adult	

Price Summary

Traveller 1: Adult	C\$170.23
Flight	C\$125.00
Taxes & Fees	C\$45.23
Traveller 2: Adult	C\$170.23
Flight	C\$125.00
Taxes & Fees	C\$45.23
Total:	C\$340.46

$\$170.23 + \$159.73 = \$329.96$ for one person

Additional costs were related to personal travel and were not expensed

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

8 Jun 2019 - Departure Nonstop Total travel time: 1 h 53 m

Origin	Destination	Time	Distance
Edmonton	Yellowknife	1 h 53 m	1,006 km
YEG 7:45a	YZF 9:38a		
Canadian North 444			
Economy (X) Seat 13A, 13B Confirm or change seats with the airline*			

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
- Additional fees for your flight to Yellowknife

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable and non-transferable. Itinerary changes are permitted, fee may apply. A change fee of C\$100.00 per ticket is charged by the airline for all itinerary changes.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Yellowknife (YZF) → Edmonton (YEG)

15 Jun 2019 - 15 Jun 2019, 2 one way tickets

CONFIRMED Canadian North

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Name	Ticket #
mary Phillips-rickey Adult	
Adult	

Price Summary

Traveller 1: Adult	C\$159.73
Flight	C\$125.00
Taxes & Fees	C\$34.73
Traveller 2: Adult	C\$159.73
Flight	C\$125.00
Taxes & Fees	C\$34.73
Total:	C\$319.46

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in Canadian dollars.

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM
MAY 22, 2019

Purchase Date/Time: 12:52pm May 21, 2019
Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Tap)
Ticket #:
S/N #: 5
Setting: Lot U Cell
Mach Name: Lot U 2

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM
MAY 23, 2019

Purchase Date/Time: 06:41am May 22, 2019
Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Tap)
Ticket #:
S/N #: 5
Setting: Lot U Cell
Mach Name: Lot U 2

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT