

Expenses  
Premier Alison Redford  
& Relevant Staff

Oct. 2011 – Aug. 2012

Addendum



1



**CORPORATE TRAVELLER EDMONTON**

10010 106 Street NW Suite 1002, Edmonton, Alberta T5J 3L8 Ph: 780-433-2160 Fax: 780 433 9841  
GST # 899450480 RT0001 TICO #

**INVOICE**

MINISTRY OF INTERNATIONAL & - MISSIONS  
INTERGOVERNMENTAL RELATIONS  
12TH FLOOR, COMMERCE PLACE  
10155 - 102 STREET

Invoice Number: .  
Date: 16th July 2012

EDMONTON AB T5J 4G8 CANADA

Consultant:

Traveller Name: REDFORD/HON A  
PNR:  
Destination: YYZ

Order Number:  
Customer Reference:  
Date of Travel: 17th July 2012

Description	Supplier	Amount
AIR CANADA FARE & TAXES CALGARY TO TORONTO 17JUL TORONTO TO EDMOTNON 19JUL	AC	3691.96
BOOKING FEE GST EXEMPT R124072513	FEE STX	35.00
<b>Invoice Total:</b>		<b>\$3726.96</b>

Premier Redford

Mtg w/ Premier McGuinly  
July 17-19/12.

PREOFF124

2



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Consultant:

Traveller Name: REDFORD/HON A  
PNR:  
Destination: YYZ

Order Number:  
Customer Reference:  
Date of Travel: 17th July 2012

Description	Supplier	Amount
AIR CANADA CHANGE FEE TORONTO TO EDMONTON 18JUL	AC	50.00
AIR CANADA FARE DIFFERENCE GST EXEMPT R124072513	AC STX	1369.60
<b>Invoice Total:</b>		<b>\$1419.60</b>

*Premier Redford*

*Mtg w/ Premier McQuinn*

*July 17-19/12.*

*PREOFF124*

**INFORMATION INVOICE**

Guest Redford, Alison

Room:  
 Arrival: 07-17-12  
 Departure: 07-18-12  
 Page: 1 of 1

Folio Window

Folio:

Invoice:

Cashier:

Membership  
 Bonus Code  
 Confirmation No.  
 Group Name

Date	Description	Charges	Credits
07-17-12	Guest Room	259.00	
07-17-12	Room - HST 13.0%	33.67	
07-18-12	Mastercard		292.67

No frequent traveler account has been credited for this stay.  
 To enroll in Gold Passport, please call 1-800-51-HYATT, or  
 visit www.GoldPassport.com

**Total** 292.67 292.67

<b>HST Summary:</b>	
Rooms	33.67
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>33.67</b>
Registrallon Number: 867257131 RT	

**Balance** 0.00

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For account inquiries please call 1-888-472-2870 or email us at Na.CustomerService@hyatt.com

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



SALES PERSON:  
CUSTOMER NBR:

ITINERARY/INVOICE NO.

DATE: 21 JUN 12  
PAGE: 01

TO: AB INTERNATIONAL AND INTERGO\*\*\*\*\*IMPORTANT \*\*\*\*\*  
10155 - 102 STREET/12TH FLOOR PLEASE REVIEW DOCUMENTS  
EDMONTON, AB T5J 4G8 IMMEDIATELY FOR ACCURACY.

FOR: REDFORD/ALISON MS

24 JUL 12 - TUESDAY

OTHER EDMONTON INTL AB  
AIR CANADA LOCATOR

AIR AIR CANADA FLT:172  
LV EDMONTON INTL AB

1230

EQP: AIRBUS A320  
03HR 36MIN  
NON-STOP

AR TORONTO ON 1806

ARRIVE: TERMINAL 1

AIR AIR CANADA FLT:620

LV TORONTO ON 1920

EQP: BOEING 767 300  
02HR 00MIN  
NON-STOP

DEPART: TERMINAL 1

AR HALIFAX NS 2220

27 JUL 12 - FRIDAY

AIR AIR CANADA FLT:675  
LV HALIFAX NS

1555

EQP: E90  
01HR 34MIN

AR MONTREAL TRUDEAU

AIR AIR CANADA FLT:1177

LV MONTREAL TRUDEAU 1750

EQP: AIRBUS A320  
04HR 36MIN  
NON-STOP

AR CALGARY INTL AB 2026

OTHER EDMONTON AB

RESERVATIONS AND TICKETING PROCESSING FEE - 100.00  
PROCESSING FEE

BILLED TO  
0.00 G.S.T./H.S.T.

100.00\*  
0.00

25 OCT 12 - THURSDAY

OTHER EDMONTON AB

\*\* HAVE A SAFE AND PLEASANT TRIP

AIR TICKET

BILLED TO  
0.00 G.S.T./H.S.T.

4,828.96\*  
0.00

CONTINUED ON PAGE 2

Travel Agencies are required to submit payment to airlines within 7 days of booking.  
Please forward payment of this invoice within 30 days.



**FARLIE**



**TRAVEL**

20, 580 St. Albert Trail  
St. Albert, Alberta, Canada T8N 6M9

Tel: (780) 459-6661  
Fax: (780) 460-7443  
Website: <http://www.farlietravel.com>

SALES PERSON:  
CUSTOMER NBR:

ITINERARY/INVOICE NO.

DATE: 21 JUN 12  
PAGE: 02

TO: AB INTERNATIONAL AND INTERGO\*\*\*\*\*IMPORTANT \*\*\*\*\*  
10155 - 102 STREET/12TH FLOOR PLEASE REVIEW DOCUMENTS  
EDMONTON, AB T5J 4G8 IMMEDIATELY FOR ACCURACY.

FOR: REDFORD/ALISON MS

25 OCT 12 - THURSDAY

TOTAL BASE	4,865.00
TOTAL TAX	63.96
TOTAL G.S.T./H.S.T.	0.00
NET CC BILLING	4,928.96*
-----	
TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING FARLIE TRAVEL LTD  
GST MERCHANT NUMBER R101741916

Travel Agencies are required to submit payment to airlines within 7 days of booking.  
Please forward payment of this invoice within 30 days.



1919 UPPER WATER ST

Room Clerk

HALIFAX

NS B3J3J5

SC Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/24	GP ROOM	1 199.00		
07/24	ROOM TAX	1 34.42		AB
07/25	GP ROOM	1 199.00		
07/25	ROOM TAX	1 34.42		AB
07/26	GP ROOM	1 199.00		
07/26	ROOM TAX	1 34.42		AB
07/26	RM SERV GL 1888	11.73		
	FROM: REDFORD/			
07/27	RM SERV GL 1888	13.00		
	FROM: REDFORD/			
07/27	CASH OSTAT	.00		
07/27	CCARD-		724.99	
	PAYMENT RECEIVED BY:			

----- SUMMARY OF TAXES -----				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	15.30% HST	.00	91.32	
B	2% OCCUPANCY LEVY	.00	11.94	
C	15% HST	.00	.00	
D	15% HST	.00	.00	
E	15% INCLUDED HST	.00	.00	
F	15% ADDED HST	.00	.00	
G	15% HST	.00	.00	
H	15% PHONE TAX	.00	.00	
	NET CHARGES	621.73		
	TAX	103.26		
	CREDITS		724.99	
	FOLIO			.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

HALIFAX MARRIOTT HARBOURFRONT  
1919 UPPER WATER ST  
HALIFAX, NS B3J3J5

902-421-1700 HST VENDOR # 822964748

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

EXC 1202323

**Exclaim!** Government of Alberta  
Expense Claim System

Run Date: Wednesday, August 29, 2012  
Run Time: 11:27:08 AM

**Employee Name: Ryan Barberio**

Vendor No:

**Claim Total: \$**

Claim Status: Open claim

**Claim Title: July 2012**

Bus Unit: 083A Deptid: 0102

Program: 01500 Project: Fund: 01

NOT RELEVANT

**Trip 2: Cgy-Toronto(AC140)(AC1181-Edm)** Jul 17, 2012 to Jul 18, 2012  
From Calgary to Toronto 3:00PM 11:30PM

Date	Expense Type	Expense Description	PPOC	Rate	Rcpt	Amount
------	--------------	---------------------	------	------	------	--------

✓ Jul 18, 2012	Dinner	Premier, RBarberio			✓	\$58.76
	Reviewer: Teresa Howard		EO: Shelley Draper-Wilson			

Sub-Total with Pre-paid  
Reimbursable to Claimant

**Trip 3: Council of Federation** Jul 24, 2012 to Jul 27, 2012  
From Edmonton to Halifax 11:00AM 6:00PM

Date	Expense Type	Expense Description	PPOC	Rate	Rcpt	Amount
------	--------------	---------------------	------	------	------	--------

✓ Jul 25, 2012	Breakfast	Premier, RBarberio			✓	\$37.10
	Reviewer: Teresa Howard		EO: Shelley Draper-Wilson			

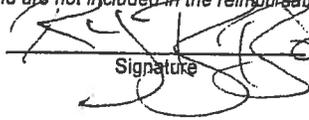
**NonTravel**

Date	Expense Type	Expense Description	PP OC	Rate	Rcpt	Amount
------	--------------	---------------------	-------	------	------	--------

Sub-Total with Pre-paid  
Reimbursable to Claimant

Total Expenses  
Pre-paid Expenses  
Repayment Acct Advance  
**Total Amount Payable to Claimant**

CLAIMANT: I hereby certify that the above claim was incurred on government business and that the amounts have not been previously claimed by me or on my behalf. Any expenses declared on this claim that were paid through the GOA procurement card statement have all been marked Pre-paid (PP) and are not included in the reimbursable amount to claimant.

  
Signature

Sept 12  
Date

**Pre-paid Expense Summary**  
(none)

  
Total Pre-paid expenses \$0.00

**Claim Notes**

Author: Linda Adamyk July 17 - 18th Toronto Trip. IIR covered costs of flights and accommodation.

Last Update: 8/29/2012 11:20:35 AM

Author: Linda Adamyk July 24th AC to Halifax via Toronto. July 27th AC from Halifax to Calgary via Montreal. Flights and accommodation covered by IIR.

Last Update: 8/29/2012 11:15:29 AM

Author: Linda Adamyk July 20th - Afternoon GOA Flight to Calgary; Premier - Banff function on weekend. July 23rd GOA flight back to Edmonton.

Last Update: 8/13/2012 12:01:36 PM

**Claim Coding Sheet**

**Account**  
525050 - EMP. TRAVEL - MEALS  
525070 - EMP. TRAVEL - OTHER COSTS  
525080 - EMP. TRAVEL - TRANSP COSTS

**Amount GST Rate T4A Taxable**

Toronto

WS  
PB  
AR

ANNONA RESTAURANT  
PARK HYATT, TORONTO  
HST # 867257131RT0001

ANNONA RESTAURANT  
PARK HYATT, TORONTO

CHECK:  
TABLE:  
SERVER:  
DATE: JUL18'12 4:21PM  
CARD TYPE:  
ACCT #:  
EXP DATE:  
AUTH CODE:  
RESEARCH: 000000000000  
RYAN BARBERIO

-----  
JUL18'12 3:56PM GST 1  
-----

1 Smk Salmon 14.00  
1 Gr Lamb chops 20.00  
4 D. Coke 18.00  
Subtotal 52.00  
HST 6.76  
Payment Due 58.76

SUBTOTAL: 58.76

TIP: -----

TIP: -----

TOTAL: -----

TOTAL: -----

ROOM # -----

PRINT NAME: -----

-----  
CUSTOMER SIGNATURE

SIGNATURE: -----

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT

!Su family & friends  
wi ... ..ates!

*HALIFAX AR RB*  
 THE SAVVY SAILOR CAFE  
 100 MONTAGUE RD  
 LUNENBURG NS

CARD  
 CARD TYPE  
 DATE 2012/07/25  
 TIME 1289 10:00:51  
 RECEIPT NUMBER  
 030014072-001-082-008-

AHOY  
 THE SAVVY SAILOR  
 100 Montague St  
 902-640-SAIL

PURCHASE  
 AMOUNT \$32.2  
 TIP \$6.4  
 TOTAL

**\$38.6**

server: server  
 table  
 seats: 1  
 07/25/2012  
 10:01 AM  
 10028  
 FEE (2 @2.00) 4.00  
 ATLANTIC EGGS 12.00  
 POACHED MED  
 LUNENBURG BREAKFAST 10.00  
 EXTRA EGG(1) (2 @1.00) 2.00  
 POACHED MED

total 28.00  
 x 4.20  
 Total 32.20  
 Balance Due \$ 32.20

353920748811849E  
 0000008000-E800  
 5FA8DE0B0D06D931  
 0000008000-F800

**APPROVED**

AUTH# 01-027  
 THANK YOU

SMOOTH SAILING AHEAD!!!

CARDHOLDER COPY

*32.20*  
*15% TIP 4.90*  


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*37.10* *Chaim*

MISSION PLANNING

MAR 14 2012

Initials \_\_\_\_\_

CORPORATE  
TRAVELLER

Corporate Travel Solutions

**CORPORATE TRAVELLER EDMONTON**

10010 106 Street NW Suite 1002, Edmonton, Alberta T5J 3L8 Ph: 780-433-2160 Fax: 780 433 9841  
GST # 899450480 RT0001 TICO #

**INVOICE**

MINISTRY OF INTERNATIONAL & - MISSIONS  
INTERGOVERNMENTAL RELATIONS  
12TH FLOOR, COMMERCE PLACE  
10155 - 102 STREET

Invoice Number:  
Date: 14th March 2012

EDMONTON AB T5J 4G8 CANADA  
Traveller Name: RFD/FORD/HON A  
PNR:  
Destination: LHR

Consultant:  
Order Number: LONDON / PARIS  
Customer Reference: PREMIER  
Date Of Travel: 29th July 2012

Description	Supplier	Amount
AIR CANADA FARE & TAXES CALGARY TO LONDON 29JUL PARIS TO CALGARY 10AUG BOOKING FEE GST EXEMPT R124072513	AC  FEE STX	12520.51  35.00

Balance Due: \$12555.51

Total due by: 14th March 2012

Le Meridien Piccadilly, London

**Group Rooming List**

29-08-12

08:49

Room No.	Name	Conf. No.	Arr. Date	Dep. Date	Res. Status	Adl. Chl. Nts.	Rms. Rate
Block Code	Government of Alberta						Amount

NOT RELEVANT

**Arrival Date 30-07-12**

*Redford,Alison	048419171	30-07-12	04-08-12	CKOT	1	860.00
<b>Total Arrival Date 30-07-12</b>						

Filter From Stay Date 26-07-12 To Stay Date 08-08-12

Room Class All Room Type All Payment Method All

Block Code Rate Code All Reservation Status All

Group by Block Code,Arrival Date Sort Order Alphabetical

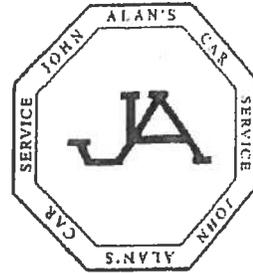
# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 14			
Client	ALBERTA London Office	Pick up date	MON 30th JULY 2012	
		Pick up time	08-00	
Car ordered by	KAREN TODMAN	Drivers name		
Customer order no.			MERC	
Pick up name & address	Hon. ALISON REDFORD MERIDIAN HOTEL	Destination	AS ITINERARY	
Special instructions	BASIC CHARGE		9Hours@ 39-00 Per Hr.	
	allowing	hours	miles	
	351.00			
	excess miles	at		
	excess hours	at	1.80	
			39.00	
	SURCHARGE			
				351.00
	CAR PARKING			
	CAR PHONE CHARGES			
SUBSISTANCE				
		NET TOTAL	351.00	
		Gratuity		
		TOTAL	£ 351.00	

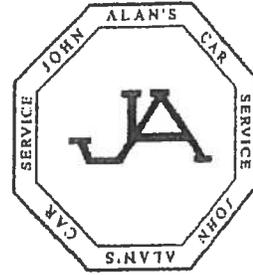
# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 15					
Client	ALBERTA London Office		Pick up date	TUES	Pick up time	08-00
				31st JULY 2012		
Car ordered by	KAREN TODMAN		Drivers name			
Customer order no.	MERC					
Pick up name & address	Hon. ALISON REDFORD MERIDIAN HOTEL		Destination	AS ITINERARY		
Special instructions			BASIC CHARGE		11Hours@ 39-00 Per Hr.	
	allowing	hours	miles	429.00		
	excess miles	at	1.80			
	excess hours	at	39.00			
	SURCHARGE					
	CAR PARKING		429.00			
	CAR PHONE CHARGES		6.30			
	SUBSISTANCE					
	NET TOTAL		435.30			
	Gratuity					
	TOTAL		£ 435.30			

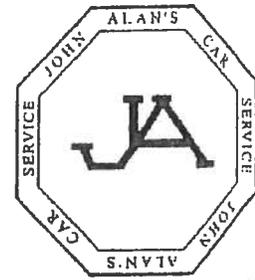
# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 16		
Client	ALBERTA London Office	Pick up date	WEDS Pick up time 08-00 1st AUGUST 2012
Car ordered by	KAREN TODMAN	Drivers name	
Customer order no.			MERC
Pick up name & address	Hon. ALISON REDFORD MERIDIAN HOTEL	Destination	AS ITINERARY
Special instructions	BASIC CHARGE 12.5Hours@ 39-00 Per Hr. allowing hours miles 487.50 excess miles at excess hours at 1.80 39.00 SURCHARGE CAR PARKING CAR PHONE CHARGES SUBSISTANCE		487.50 487.50 NET TOTAL 487.50 Gratuity TOTAL £ 487.50

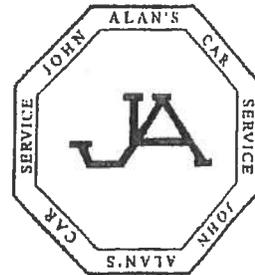
# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 17		
Client	ALBERTA London Office	Pick up date	THURS 2nd AUGUST 2012
		Pick up time	08-00
Car ordered by	KAREN TODMAN	Drivers name	
Customer order no.			MERC
Pick up name & address	Hon. ALISON REDFORD MERIDIAN HOTEL	Destination	AS ITINERARY
Special instructions			
		BASIC CHARGE	8Hours@ 39-00 Per Hr. 312.00
		allowing	hours miles
		excess miles	at
		excess hours	at 1.80 39.00
		SURCHARGE	
		CAR PARKING	312.00
		CAR PHONE CHARGES	7 00
		SUBSISTANCE	
		NET TOTAL	319.00
		Gratuity	
		TOTAL	<del>E 319.00</del>

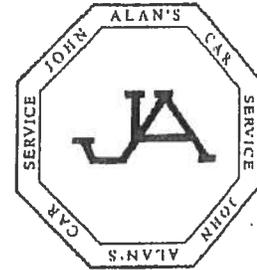
# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 18		
Client	ALBERTA London Office	Pick up date	FRI Pick up time 08-00 3rd AUGUST 2012
Car ordered by	KAREN TODMAN	Drivers name	
Customer order no.			MERC
Pick up name & address	Hon. ALISON REDFORD MERIDIAN HOTEL	Destination	AS ITINERARY
Special instructions	BASIC CHARGE 9Hours@ 39-00 Per Hr.		351.00
	allowing	hours miles	
	excess miles	at	
	excess hours	at 1.80 39.00	
	SURCHARGE		
			351.00
	CAR PARKING		19.70
CAR PHONE CHARGES			
SUBSISTANCE			
NET TOTAL		370.70	
Gratuity			
TOTAL		£ 370.70	

# John Alan's Car Service



13 Brighton Road, Coulsdon, Surrey CR5 2BF  
 Telephone 020 8660 2266  
 Facsimile 020 8763 1823

Job No.	PR 19		
Client	ALBERTA London Office		Pick up date SAT Pick up time 08-00 4th AUGUST 2012
Car ordered by	KAREN TODMAN		Drivers name _____
Customer order no.	MERC		
Pick up name & address	Destination		
Hon. ALISON REDFORD MERIDIAN HOTEL	AS ITINERARY		
Special Instructions	BASIC CHARGE		8Hours@ 39-00 Per Hr.
	allowing	hours	miles
	excess miles	at	
	excess hours	at	1 80
			39 00
	SURCHARGE		
			312.00
	CAR PARKING		
	CAR PHONE CHARGES		
	SUBSISTANCE		
	NET TOTAL		312.00
	Gratuity		
	TOTAL		£ 312.00