



EXPENSE REPORT

DATE: January 1-31, 2015

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Tribunal Hearing	air fare (1/2 only)	December 9-11, 2014	151.33	Grande Prairie
	air fare baggage fee	December 9, 2014	26.25	
	accommodation	December 9, 2014	177.51	
	car rental (1/2 only)	December 9, 2014	119.11	
	meals	December 9, 2014	32.35	
	meals	December 10, 2014	20.80	
			527.35	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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Appeal Tribunal for
Horse Racing Alberta

PERSONAL TRAVEL EXPENSE CLAIM
as per AGLC Expense Claim Policy

Claimant: Gregory Graydon Department: Appeal Council for HRA

Subsistence Portion (including parking, taxi, etc.):

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
DEC 10 11	AIRFARE							157.33
	SUITECASE					26.25		-
	HOTEL				177			
	CAR RENTAL					119.11		
DEC 9			✓					32.35
DEC 10			✓					20.80
			Sub-Totals					
						53.15	177.51	
						145.36	151.33	

Total of Subsistence Portion:
Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
	1150	Meals	8205		
	1150	Lodging	8205		
	1150	Incidental	8205		
		Other			
		Total KM			
	Total Claim				527.35
Less Advances: Temporary					
Standing					
Amount Due					527.35

VENDOR #
115473
BATCH #
54111
VOUCHER #
112 1131
CHRG HLD

I hereby certify that the whole of the expenditure was incurred on government business and that amounts claimed have not previously been paid on my behalf.

Claimant: *[Signature]* Date: Dec 12
Authorization: *[Signature]*
Gill Kernmanns, CFO

WG
Date: 01/02/15

Your booking is confirmed. Booking reference: **LG18QA**

An email booking confirmation has been sent to: graydong@telus.net.

Use your booking reference to retrieve your official itinerary / Receipt at aircanada.com.

Passengers Mr Gordon Graydon

Flight	From	To	Arrival	Airfare
AC8364	Grande Prairie (YQU)	Edmonton (YEG)	11:43 Tue 09-Dec 2014	Options 0.00
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	20:26 Thu 11-Dec 2014	Taxes, fees and charges 78.66
				Travel Insurance Purchase travel insurance
Grand Total				\$302.66
				Canadian dollars



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: **LG18QA**

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

Main Contact:
Mr Gordon Graydon
graydong@telus.net
Mobile: 1-780-9780801
Home: 1-780-5322022
Work: 1-780-5322022

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

AIR CANADA 

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8364 ¹	Grande Prairie (YQU)	Edmonton, Edmonton Int'l (YEG)	0	1hr08	DH3	Tango, T	
	Tue 09-Dec 2014 10:35	Tue 09-Dec 2014 11:43					
AC8367 ¹	Edmonton, Edmonton Int'l (YEG)	Grande Prairie (YQU)	0	1hr16	DH3	Tango, A	
	Thu 11-Dec 2014 19:10	Thu 11-Dec 2014 20:26					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142141300374

Air Canada - Aeroplan : **125391573**

Payment Card: xxxxx-xxxx-xxxx-7741

Seat Selection: None

Meal Preference: None

Special Needs: None

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Tango) (including surcharges)

120.00

Return Flight (Tango) (including surcharges)

104.00

Options

0.00

* 1/2 only
302.66

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636

<http://www.westin.com/edmonton>

Mr. Graydon, Gordon
 10301 - 115 Ave
 Grande Prairie, AB
 T8V4A6

Page Number 1 Invoice Nbr 1000202854
 Guest Number 932499 Arrive Date 12-09-2014 12:52
 Folio ID A Depart Date 12-11-2014 09:02

No. Of Guest 1 Agent BRADSMO
 Room Number 1803
 Invoice



Date	Reference	Description	Charges	Credits
12-09-2014	RT1803	Room Charge	\$149.00	
12-09-2014	RT1803	GST	\$7.67	
12-09-2014	RT1803	DMF	\$4.47	
12-09-2014	RT1803	Tourism Levy	\$6.14	
12-09-2014	13:44:26	7807823388 0:01	\$1.57	
12-10-2014	RT1803	Room Charge	\$149.00	
12-10-2014	RT1803	GST	\$7.67	
12-10-2014	RT1803	DMF	\$4.47	
12-10-2014	RT1803	Tourism Levy	\$6.14	
12-10-2014	S404	In Room Movie	\$17.99	
12-10-2014	S404	Tax GST	\$0.90	
12-10-2014	4888	Share Lounge	\$14.55	
12-11-2014	VI	Visa	\$369.57	\$-369.57
	** Total		\$369.57	\$-369.57
	** Balance		\$0.00	

Personal ?
Personal

EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-09-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$1.57	\$4.47	\$168.85	\$0.00
12-10-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$-0.00	\$37.91	\$200.72	\$0.00
12-11-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-369.57
Total	\$298.00	\$15.34	\$12.28	\$0.00	\$1.57	\$42.38	\$369.57	\$-369.57

As a Starwood Preferred Guest you have earned at least 664 Starpoints for this visit A720849334

Continued on the next page

Don't know where the movie came from. must have pushed wrong on remote?

369.57
(14.55)
(17.99)

337.02



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957664761

RECEIPT

Your Information

Customer Name: GORDON GRAYDON
Wizard Number: ***39D
Avis Worldwide Discount: GORDON GRAYDON
Customer Status: AVIS PREF PLUS
Method of Payment: VISA XX7741
Frequent Traveller Number: CA/125391573

Your Vehicle Information

Vehicle Number: 32115381
Vehicle Group: Cool Cars
Vehicle Group Charged: Full Stars
Vehicle Description: BLK BMW 328I X
License Plate Number: A6K24134
Odometer Out: 33913
Odometer In: 33995
Total Driven: 82
Fuel Gauge Reading: Full

Pickup Date/Time: DEC 09 2014 @ 11:56AM
Pickup Location: 1000 AIRPORT ROAD

EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB T9E 0V3 CA
780-890-7596X228

Return Date/Time: DEC 11 2014 @ 3:27PM
Return Location: EDWINTON INTERNATIONAL AIRPORT

EDMONTON, AB T9E 0V3, CA
780-890-7596X228

Additional fees may apply if changes are made to your return date, time and/or location.

Max Vehicle Miles (per day, MAX DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED
Hourly: 44.26
Daily: 59.00
Ad day: 354.00
Monthly: 1416.00
Your Discount: 3 DY @ 59.00 = 177.00
Time and Kilometres: 177.00

Optional Services Total: 0.00

Your Optional Products/Services

15.61% Concession Recovery Fee 29.03
*FTP Sur 5.25 Waxe 2.25
CUSTOMER FACILITY CHG 4.00/D 12.00
ENERGY RECOVERY FEE 0.98/DY 2.94
VEH LIC FEE 3.75

Sub-total-Charges: 226.97

GST TAX 5.00 %

11.24

* 11/2 Paid

Your Total Charges paid: 238.21

Prepayment 0.00

Travel Partner Points Earned: 250

Net Charges: CAD 238.21

Your Total Due: 0.00

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