



EXPENSE REPORT

DATE: August 1-31, 2016

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Council	airfare	August 18, 2016	472.76	Grande Prairie
	car rental	August 18, 2016	71.27	
	meals	August 18, 2016	20.75	
			<u>564.78</u>	

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

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	Departure	Arrival	Air Transp. Charges
AC8360	Grande Prairie (YQU)	Edmonton (YEG)	07:00 Thu 18-Aug 2016	08:10 Thu 18-Aug 2016	386.00
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	20:55 Thu 18-Aug 2016	22:07 Thu 18-Aug 2016	Options 0.00 Taxes, fees and charges 86.76
					Travel Insurance Purchase travel insurance
Grand Total					\$472.76
					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

AIR CANADA 

Booking Reference: **MTDWGR**

Customer Care
Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8360 ¹	Grande Prairie (YQU) Thu 18-Aug 2016 07:00	Edmonton, Edmonton Int'l (YEG) Thu 18-Aug 2016 08:10	0	1hr10	DH3	Tango, S	
AC8367 ¹	Edmonton, Edmonton Int'l (YEG) Thu 18-Aug 2016 20:55	Grande Prairie (YQU) Thu 18-Aug 2016 22:07	0	1hr12	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

ANDREA

Wed 17 7:50 WS 3394

Return @ 6:25

RECEIPT

Rental Agreement Number: 951290410
Vehicle Number: 33489901

YOUR INFORMATION

GRAYDON, GORDON
WIZARD NUMBER: X9W39D
AVIS DISC: GORDON GRAYDON
PAYMENT METHOD: VISA XX7741

YOUR RENTAL

Picked up: YEG
Date/Time: AUG 18, 2016@09:15AM
Returned: YEG
Date/Time: AUG 18, 2016@06:57PM
Veh Group: Intermediate SUV
Veh Charged: Full-Size
Vehicle: JEEP COMPASS
Odometer Out: 12290
Odometer In: 12434
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 51.00
YOUR TIME AND MILEAGE: 51.00

YOUR TAXABLE FEES

GST TAX 3.36
**15.61% FEE 8.43
FTP SR\$ 0.75DY* .75
CUST FAC CHARGE 5.50/DY 5.50
ENERGY RECOVERY 0.98/DY .98
VEH LIC FEE 1.25

YOUR SUBTOTAL

TAXABLE SUBTOT 67.91
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 71.27
NET CHARGES CAD 71.27
YOUR TOTAL DUE: 0.00

PAID ON VISA XX7741

**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 780-890-7596X228