

Public Disclosure of Travel and Expenses

Name	Jim Turner
Position	Board Member
Month	July 2013

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Travel Fares	07/03/2013	\$676.46	Airfare, Parsons Creek pre-hearing in Fort McMurray	No 1
Travel	Meals	07/09/2013	\$ 9.20	Breakfast allowance, board meeting in Edmonton	N/A
Travel	Parking Charges	07/09/2013	\$ 8.00	Parking, board meeting in Edmonton	No 2
Travel	Employee Auto	07/09/2013	\$ 303.00	Mileage, round trip Calgary - Edmonton, board meeting	N/A
Travel	Meals	07/31/2013	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Meals	07/31/2013	\$ 20.75	Dinner allowance, board field tour in Lethbridge	N/A
Travel	Employee Auto	07/31/2013	\$ 252.50	Mileage, round trip Calgary - Lethbridge, board field tour	N/A

Scroll down to view the receipts.

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A P Page 1 of 2

Itinerary/Receipt Your booking is confirmed. Booking reference: An email booking confirmation has been sent to: Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.									
Passenge	ers Mr Donald Jame	s Turner		μ.				Airfare	575.00
Flight AC8380	From 0 Edmonton (YEG)	To Fort Mcmu	rray (YMM) 07	eparture 7:40 ed 14-Aug	2013	Arrival 08:38 Wed 14-Aug 2013	Options Taxes, fees and charges	0.00
AC8389	9 Fort Mcmurray (YM	1M) Edmonton	(YEG)		6:20 ed 14-Aug		17:22 Wed 14-Aug 2013	I ravel insurance	Purchase Travel Insurance \$676.46
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https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=JhY1RJVD... 03/07/2013

Canada Airport Improvement Fee	55.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.21	
Air Travellers Security Charge (ATSC)	14.25	
Total airfare and taxes before options (per passenger)	676.46	
Number of passengers	1	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$676.4	

Payment Information

as Esse and Charge

Credit/Debit Card xxxx-xxxx-xxxx-· Amount paid: \$676.46

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$676.46 (Airfare - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Edmonton (YEG) To Fort Mcmurray (YMM) - Flex

Return Flight Fort Mcmurray (YMM) To Edmonton (YEG) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- · Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports. Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- · Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: Flight Departure & Arrivals: Information and Services

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