

10/11

14906

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

1942010

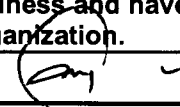
Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only)s.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Conroy, Mike	Employee #:	Union Name: N/A
Position (Title): EVP	Department: Corporate Services	Location: Edmonton
Business Phone #: 780.342.2006	Travel Period From: Relocation Expenses	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input type="checkbox"/> Calgary Health	<input checked="" type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

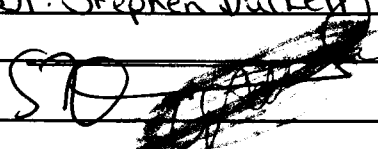
Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account	Non-Canadian Currency	Exchange Rate	Canadian \$
01.71110101024 (CORP)			8875.23\$
Total GST			\$
Subtotal			
Less Cash Advance (if applicable)			
Total			8875.23\$

ENTERED APR 26 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 26 March 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Dr. Stephen Durrkett	Title: President & CEO	Phone #: 342-2029
Signature: 		Date:
Approved By (please print):	Title:	Phone #:
Signature:		Date:

**NOTE:**

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

\* amounts verified

8318.66  
536.57

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
	Summary of Partial Relocation Expenses							
19/09/09	Movement of Second Car from Victoria to Edmonton			R 2.93; 7.22 (BC Ferries Breakfast) Z 50.00 (Lunch) Z 45.00 (Dinner)		Z	72.00 B.C. Ferries	1233
12/11/09	Flights to Victoria from Edmonton to finalize house sale; coordinate park and storage of house contents (Depart: Nov 12/09 Return: Nov.16/09)					R 381.50 R 402.50		
	Packing & movement of household items into storage in Victoria					R	5725.39	
	Storage Costs (Stocker's Security Storage & Warehouse Ltd.)					R	852.41	
	Rental Car in Victoria (Used Aeroplan points except for upgrade)					50.96 R 41.55	Z 110.00 Garbage Removal	
	Gas for Rental Car							
	2 Nights Hotel (to accommodate movement of household items)		281.82 324.18			R	47.25 Canada Post (Forwarding Address)	
14/11/09	Meals in Victoria			R Dinner 99.15 (alcohol deducted)				
15/11/09	Meals (for two people)			Bk. 37.28-43.00 Lunch Z 24.00 (Per Diem) Dinner (alcohol deducted) Z 45.53				
16/11/09	Meals (for two people)			R Bk 25.53 Z Lunch 24.00 (Per Diem) Dinner Z 42.00 (Per Diem)				
	Registration, Inspection, licensing for second car Parking at Edm. Airport						R 242.00 Z 45.00 R 55.00	

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

	Note: Only expenses pending is move of household effects to Edmonton from Victoria once permanent residence established							
							<b>Total km</b>	1233
							<b>Applicable mileage rate @</b>	
							9.5	
							<b>Relocation Rate</b>	
<b>Totals</b>		324.18	408.36		876.51	7149.05	117.13	
<p align="center"><i>Note: Record the total amount for each expense categories from above to the summary table on page 1.</i></p>								

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.

# earls

GREAT FOOD GREAT PEOPLE

09/19/09 20:12, Swiped T: 15 Term: 1

### TRANSACTION RECORD

Date: 19Sep'09 12:36PM  
Card Type: Visa  
acct #: XXXXXXXXXXXX8674  
Exp Date: 10/11  
Auth Code: 057014  
Check: 5379  
Table: 13/1  
Server: 82 SONDR  
MICHAEL CONROY

Trans #: 24906  
Visa Pre-Aut: Purchase  
XXXXXXXXXXXX8674 13

Amount: \$39.43

Tip \$ 5.57

TOTAL \$ 45.00

Subtotal: 43.16  
Tip: 6.84  
Total: 50.00

APPROVED 060148  
00-001 060748  
BP010501/BP105001  
121001001009  
Invoice #: 112  
2009/03/19-2009/03/19

I agree to pay above total  
according to  
agreement

Cardholder w/  
above amount  
issuer pursuant to  
cardholder agreement



2009/09/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
2 Adult 27.00  
20 Undersize Vehi 45.00

BC FERRIES  
Spirit of Vancouver Island

BC FERRIES  
Spirit of Vancouver Island

86703

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

Chk 8159 Sep19'09 07:49AM Gst 0

Toast @ 2.79 2.79  
CASH 10.00  
Subtotal 2.79  
GST 0.14  
Paid 2.93  
Change Due 7.07

Total 72.00  
Visa 72.00  
\*\*\*\*\*8674(S)  
001/00-BCFPOSSWBC03  
120001001043  
Approved: 082676  
CHANGE DUE 0.00

98199  
Chk 8143 Sep19'09 07:49AM Gst 0

1 Cinnamon Knot @ 3.99  
1 Cereal Hot Milk @ 2.89  
CASH 10.25  
Subtotal 6.88  
GST 0.34  
Paid 7.22  
Change Due 3.03

Thanks for sailing with us.  
GST# R107864738

LANE 06

SWB 19 Sep 2009 06:29



SEE REVERSE FOR TICKET

Thanks  
GST# R

Applicant's copy

**Online Services**

- **Manage** my booking online (view/change my booking; select seats\*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC253	<b>Edmonton, Edmonton Int'l (YEG)</b> Thu 12-Nov 2009 18:30	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 12-Nov 2009 19:01 - Terminal M	0	2hr54	<u>E90</u>	Tango	
AC8081*	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 12-Nov 2009 20:00 - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 12-Nov 2009 20:24	0		<u>DH1</u>	Tango	

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142176072120**

Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card: ~~xxxx-xxxx-xxxx-8674~~ Special Needs: **None**  
 Seat Selection: s.17(1), 17(4)(g)(i) **None**

**2: Mrs Conroy : Adult (16+), Ticket Number: 0142176072121**

Frequent Flyer Pgm : **None** Meal Preference : **None**  
 Credit Card: ~~xxxx-xxxx-xxxx-8674~~ Special Needs: **None**  
 Seat Selection: **None**

**Purchase Summary****Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Tango</u>	<b>139.00</b>
<u>Surcharges</u>	18.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	20.00
<u>Air Travellers Security Charge (ATSC)</u>	4.67
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.08
Total airfare and taxes before options (per passenger)	<b>190.75</b>
Number Of Passengers	2
Total	<b>381.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$381.50</b>

The following charges (tax inclusive) will appear on your credit card statement:  
 Air Canada: \$190.75 (Airfare - per ticket)

Ticket number(s): 0142176072120, 0142176072121

## Fare Rules

### Departing Flight Edmonton (YEG) To Victoria (YYJ) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per passenger. Exceptions may apply.
- **Changes** can be made up to 2 hours prior to departure. **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 a \$75 CAD 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.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## 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

#### Travel Documents

For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the Itinerary/receipt. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

#### Carry-on Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.

You may carry onboard items which fall within the 2-piece carry-on allowance: One (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about [Carry-on Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
	16cm x 33cm x 43cm	10 kg

Applicant's copy

1 personal article	6" x 13" x 17"	22 lbs
--------------------	----------------	--------

**Checked Baggage Policy**

Ensure your checked bags are properly identified. Please do not pack valuables in your checked baggage. Excess valuation may be declared on certain types of articles. Special rules apply to fragile, valuable or perishable articles. The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Learn more about Checked Baggage restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
<b>Economy Class</b> 2 bag(s) (view complete baggage allowance)	158cm 62"	23 kg 50 lbs	Bags weighing between 24 kg - 32 kg (51 lbs - 70 lbs) will be subject to additional charges payable at the airport.
<b>Executive Class</b> <b>Executive First</b> Up to 3 bags	158cm 62"	23 kg 50 lbs	

- Bags weighing over 32 kg (70 lbs) will not be accepted at the airport. Please contact Air Canada Cargo for handling.
- If your itinerary includes a flight operated by another airline, please refer to the code share flights page as baggage allowance and fees may vary with other carriers.

**Flight confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

**Schedule change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Travel insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

**Check-in and Boarding Times**

- You must obtain your boarding pass and check in any baggage by the Check-in Deadline shown below. We recommend allowing plenty of time at the airport for check-in - especially if you have baggage - and for security checks.
- Additionally, you must be available for boarding at the boarding gate by the Boarding Gate Deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Check-in online... and get your boarding pass.

	Check-in		Boarding Gate
	Recommended	Cut-off time	Cut-off time
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	60 min.	20 min.
To/From international	120 min.	60 min.	30 min.

Applicant's copy

- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8076*	<b>Victoria, Victoria Int'l (YYJ)</b> Mon 16-Nov 2009 18:00	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 16-Nov 2009 18:24 - Terminal M	0	3hr19	<u>DH3</u>	Tango	
AC248	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 16-Nov 2009 19:55 - Terminal M	<b>Edmonton, Edmonton Int'l (YEG)</b> Mon 16-Nov 2009 22:19	0		<u>E90</u>	Tango	

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142176072273**

Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card: **XXXX-XXXX-XXXX-8674** Special Needs: **None**  
 Seat Selection: s.17(1), 17(4)(g)(i) **None**

**2: Mrs Conroy : Adult (16+), Ticket Number: 0142176072274**

Frequent Flyer Pgm : **None** Meal Preference : **None**  
 Credit Card: **XXXX-XXXX-XXXX-8674** Special Needs: **None**  
 Seat Selection: **None**

**Purchase Summary****Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Tango</u>	<b>159.00</b>
<u>Surcharges</u>	18.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	10.00
<u>Air Travellers Security Charge (ATSC)</u>	4.67
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.58
Total airfare and taxes before options (per passenger)	<b>201.25</b>
Number Of Passengers	2
Total	<b>402.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$402.50</b>

The following charges (tax inclusive) will appear on your credit card statement:  
 Air Canada: \$201.25 (Airfare - per ticket)

Ticket number(s): 0142176072273, 0142176072274



Mike Conroy

From: Air Canada [confirmation@aircanada.ca]
Sent: Wednesday, October 21, 2009 7:19 PM
To: s.17(1), 17(4)(g)(i)
Subject: Air Canada - 12-Nov: Edmonton - Victoria (booking ref: LY2CMZ)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

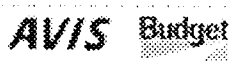
Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Learn what you can do with this barcode

- Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
Need a hotel in Victoria? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
Need ground transportation, sightseeing or attractions?
Need a car in Victoria? Great rates and additional Aeroplan Miles.
Reduce your carbon footprint! You can now take the initiative to directly offset the carbon emissions of your flight.
Bring along your favourite headset Did you know that each year, millions of used headsets are thrown away?
Get Flexibility Reward Option (FRO) to earn up to \$57 CAD per one-way If you are flexible with your travel and don't mind departing a little later, you could earn as much as \$57 CAD by allowing us to change your flight - under your conditions.



Booking Information



Booking Reference: LY2CMZ

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Michael Conroy

s.17(1), 17(4)(g)(i)

Flight Arrivals and
Departures
1-888-422-7533

Applicant's copy

**Mike Conroy**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, October 21, 2009 7:25 PM  
**To:** s.17(1), 17(4)(g)(i)  
**Subject:** Air Canada - 16-Nov: Victoria - Edmonton (booking ref: LY8E3E)







\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.


[Learn what you can do with this barcode](#)



- 
**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- 
**Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- 
**Need a car in Edmonton?** Great rates and additional Aeroplan Miles. **AVIS Budget**
- 
**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- 
**Bring along your favourite headset**  
 Did you know that each year, millions of used headsets are thrown away? You can help significantly reduce waste bringing along your favourite headset each time you fly. We even provide complimentary adaptors onboard all aircrafts equipped with outlets not compatible with single-prong headset jacks.
- 
**Get Flexibility Reward Option (FRO) to earn up to \$57 CAD per one-way**  
 If you are flexible with your travel and don't mind departing a little later, you could earn as much as \$57 CAD by allowing us to change your flight - under your conditions.  
[Register now](#) | [Learn more](#)

### Booking Information

**Booking Reference:** **LY8E3E**

**AIR CANADA** 

**Customer Care**

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Michael Conroy

s.17(1), 17(4)(g)(i)

**Flight Arrivals and Departures**  
1-888-422-7533

#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

MICHAEL CONROY

s.17(1), 17(4)(e.1)

EXPIRY DATE CHECKED	DATE EXPIRATION VERIFIÉE	AUTHORIZATION NUMBER NO D'AUTORISATION
<input checked="" type="checkbox"/>		027904
CLERK-COMMIS		
DEPT-RAYON		111709
		M D-J Y-A

5700732

DESCRIPTION	AMOUNT-MONTANT
MOVE	

oil file

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
 CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER  
 TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMÉMENT À LA CONVENTION ÉLÉMENTAIRE D'UTILISATION DE LA CARTE



TOTAL \$  
 CDN CAN

5725.39

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVÉ DE VOTRE TRANSACTION

STOCKER'S SECURITY STORAGE

SE LTD.

10530  
 K ROAD  
 V8M 2A5

-1420  
 -1430  
 lines.com

Applicant's copy

# INVOICE

NO. 56729  
 DATE 11/17/2009  
 PAGE 1 of 1

s.17(1), 17(4)(g)(i)

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			to pack and pickup goods from				
			actual weight 16315 lbs.				
			move to storage including 1st month storage @ \$15.00 per 100 lbs	GP			2,447.25
			\$160,000 valuation protection for move	GP			200.00
			Packing at \$15.97 per 100 lbs	GP			2,605.50
			dismantle exercise equipment	GP			200.00
			GP - GST 5.00%, PST 0.00%				
			GST				272.64
						<b>TOTAL ▶</b>	5,725.39

Stocker's Security Storage & Whse Ltd GST: #10503 0530

COMMENTS  
 Payable Upon Receipt.

PAID  
THANK YOU



**STOCKER'S SECURITY STORAGE  
& WAREHOUSE LTD.**

GST #R105030530  
2205 KEATING X ROAD  
SAANICHTON, B.C. V8M 2A5

TEL. (250) 544-1420  
FAX: (250) 544-1430  
www.premierevanlines.com

**INVOICE**

56924  
NO.  
12/15/2009  
DATE  
1 of 1  
PAGE

SOLD TO  
Conroy, Mr & Mrs

s.17(1), 17(4)(g)(i)

SHIP TO  
Conroy, Mr & Mrs

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			recurring monthly storage				
			16315 lbs @ \$3.75 per 100 lbs	GP			611.82
			recurring storage insurance \$160,000	GP			200.00
			GP - GST 5.00%, PST 0.00%				
			GST				40.59

Stocker's Security Storage & Whse Ltd GST: #10503 0530

COMMENTS  
Payable Upon Receipt.

**TOTAL ▶** 852.41

Canada Post / Postes Canada  
 BROADMEAD  
 310-777 Royal Oak Dr  
 VICTORIA V8X4V0  
 GST/TPS#: 130757305

**Address Notification**

online at [www.smartmoves.ca](http://www.smartmoves.ca)

Date de début du service				Service end date			
11	02						

2009/10/31 09:21:13 32  
 CC/CC427721 W/G1 TR512324

G/S 1@ \$45.00 \$45.00  
 Perm Res Dom GOP 6 m/Perm Rés Dom HP 6 m

SUBTL/SOUS-TOTAL \$45.00  
 GST/TPS \$2.25  
 PST/TVP \$0.00  
 HST/TVH \$0.00  
 TOTAL/TOTAL \$47.25

Visa / Visa \$47.25  
 Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00

Receipt required for all returns.  
 Reçu requis pour tous les retours.



R : 5 1 2 3 2 4 . 4 2 7 7 2 1 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

N° de RR/SS	Site	Empl.	Comp.
K A T L			
Prov.			
Postal Code Code postal			
V 8 X 4 V 0			
N° de RR/SS	Site	Empl.	Comp.
E N W			
Prov.			
A			

<input checked="" type="checkbox"/> Individual-s (4 max.) Particulier-s (4 max.)	<input type="checkbox"/> Within Provin Même provin
<input type="checkbox"/> Family-ies (4 max.) Familles-s (4 max.)	<input checked="" type="checkbox"/> Out of Provin Hors province
<input type="checkbox"/> Services-sa (2 max.) Entreprises-s (2 max.)	<input type="checkbox"/> International

Total Fee	Total des droits	GST/ST	TPS / TVH	PST	TVP	Total Amount	Montant total
47	00	+	225	+	00	=	47.25

Customer ID information must be entered on the back of copy 1. Les renseignements sur l'identité du client doivent être inscrits à l'endos de la copie 1.

Office No. N° de bureau Initials I

427720 2

AVIS

AVIS

Account No. 74270581  
AFFILIATION # 44612230-10-12  
DNR 3 0 2 1 4 Y 0 30 Car Group 0 7  
DNR DND EDGE 40R MC 700LX

Rate 0.17/E 4 Dye 10.1  
5 DY 21 W.

CONDY MICHAEL

s.17(1), 17(4)(g)(i)

AVR # 804566  
Free Travel # 04/105081110

City VICTORIA BC 12NOV09/2009  
12NOV07/17  
Miles in 12/13  
Fuel in 0/0

Method of pay = CLE  
XXXXXXXXXXXXXXXXXXXX 10/11  
Cost Control # 742705812101

ADD. P&O CHGS	* =	1.00
ANON P&O ITEMS	* =	30.72
\$\$\$ 0.00/DY BRP	* =	0.00
***13.34% FEE	* =	0.00
**1/1M 7.000%	* =	0.00
**1/1P 0.00%	* =	0.00
Total Charges		31.72
AMOUNT DUE	CV	06.72
ANON P&O ITEMS INCLUDE TAX ON		
CHARGES WHEN APPLICABLE		
\$10.00 Additional A Day Upgrade		
AVC SOCIAL SERVICE TAX 4.00 Day		
ENERGY RECOVERY FEE		
RECONSTRUCTION Recovery Fee		

The amount that appears in "Amount Due" has been billed to your VISA card. All charges are subject to audit and change if any errors are found. The total industries cost 200 000 0000. Thank you for renting from Avis.

8887/2099/09820/20:17/

AVIS

AVIS

Ray Lessett

s.17(1), 17(4)(g)(i)

DATE Nov

NAME NOM \_\_\_\_\_

ADDRESS ADRESSE \_\_\_\_\_

SOLD BY VENDU PAR	C.O.D. C.R.	CHARGE	ON ACCT. REÇU A/C	ACCT.FWD MONT. REPORTÉ
1	NOV. 6		60	00
2	13		110	00
3	Dump		10	00
4			110	00
5				
6				
7				
8				
9				
10				
			GST/TPS	
TAX REG. NO. NO. ENRG. TAXE			PST/TVP	
19			TOTAL	110 00

Charges for Rental car

Garbage Removal

ESSO EXPRESS PAY

PAT BAY ESSO  
VICTORIA B.C.  
88002297

Site #: 88002297  
2009/11/16 16:56  
VISA

Auth# 085644-F  
Inv # USF99780  
Credit Pump#06 REGLR  
Litres 39.610  
@ \$1.049/LTR  
Fuel \$41.55

TL/NoTax \$41.55  
Total \$41.55  
GST In Fuel \$1.98

Cardholder will pay card issuer amount pursuant to Cardholder Agreement.  
THANK YOU FOR STOPPING AT ESSO  
88002297



# HOTEL GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473

**Reservations 1-800-663-7550**

Member of Preferred Hotels & Resorts Worldwide

Mr Mike Conroy

s.17(1), 17(4)(g)(i)

Room : 1038  
 Arrival Date : 11-14-09  
 Invoice No. : 114130  
 Folio No. : 114130  
 Conf. No. : 2454418  
 Cashier No. : 2  
 Billing Date : 11-16-09  
 A/R Number :

Date	Description	Debit	Credit
11-14-09	Room Charge	134.10	
11-14-09	Room GST	6.71	
11-14-09	Room TAX	13.41	
11-15-09	Room Charge	134.10	
11-15-09	Room GST	6.71	
11-15-09	Room TAX	13.41	
11-16-09	Movie	15.74	
11-16-09	Line# 1038 : TV Services XXXXXXXXXXXX8682 XX/XX		324.18
Room GST Total - 13.42		<b>Total</b>	<b>324.18</b>
Other GST Total - 0.75			
GST # 122212624		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and 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. I have accepted delivery of the Globe and Mail. If refused, a \$.75 (Mon to Fri) and a \$1.50(Sat) credit will be applied to my account.



Meals

\*\*\*\*\*  
DATE 11/15/09 TIME 10:50AM  
MID 452022014043 50115707

\*\*\*\*\*  
CHECK # 386021 DATE 11/14/09  
TABLE # 43 TIME 6:25PM  
\*\*\*\*\*

SWITFTSURE RESTAURANT  
427 BELLEVILLE STREET  
VICTORIA, BC  
V8V 1X3

-- 1.RESTAURANT : HOLLY --

ITEMS ORDERED	AMOUNT
1 ORGANIC GREENS	9.00
2 MDS STARTER	14.00
1 DINNER FEATURE	27.00
1 GRILLED CHAR	30.00
1 CHEESECAKE	9.00
1 BTL. BIN 109	38.00

VISA XXXXXXXXXXXXXXX8674 S  
AL 10L 73L 20 CHECK 575611  
PRE-AUTH FROM christena

AMOUNT 35.50  
FOOD GST 1.7

SUBTOTAL \$ 37.28

TIP \$ . . . . .

TOTAL \$ 43.00

\*\*\*\*\*  
SUBTOTAL 127.00  
GST 6.35  
SST 3.80

CUSTOMER COPY

\*\*\*\*\*

TOTAL DUE 137.15

TRANSACTION RECORD

Pizzeria  
Prima Strada

DENNY'S #3-86  
31 DOUGHLAS ST  
VICTORIA BC

CARD TYPE:VISA  
Nu. \*\*\*\*\*8674 EXPI.: \*\*\*\*  
ENTRY:SWIPED  
Customer : MICHAEL CONROY  
AUTHORIZATION:075493  
STORE #:0  
TERMINAL:1  
REFERENCE:152773

CARD \*\*\*\*\*8674  
CARD TYPE VISA  
DATE 2009/11/16  
TIME 5501 11:47:36  
RECEIPT NUMBER  
C30754050-001-014-005

PURCHASE \$72.53

PURCHASE  
AMOUNT \$22.20  
TIP \$3.33  
TOTAL

TIP

TOTAL

\$25.53

83.00

THANK YOU  
NOVEMBER 15, 2009 19:49:10  
Server's name : EMILIE S

CUSTOMER COPY

Visa Credit  
A0000000031010  
43A19D714FB627F2  
0000008000



K.V.P. REGISTRATION SE  
11648 104 AVE T5K2T7  
EDMONTON AB  
22349183



10180 - 105 STREET  
EDMONTON AB T5J 1E1

Applicant's copy



INVOICE

|||| PURCHASE ||||

10-24-2009 11:18:18 11719  
Acct # 8682 C DS  
Exp Date Card Type VI 52  
Name: CONROY  
AG000000031010 Visa Credit

Phone: 780.423.5461  
Fax 780.426.6122  
F020@fountaintire.com  
899295000RT0001

Date: 22/10/2009  
Invoice: 0201001183  
PO#:  
AirMiles #:

Trace # 390011  
FS2234918301  
Auth # 045016 RRN 001746011

Ship to Customer:  
s.17(1), 17(4)(g)(i)

Year: 2008 Unit:  
Make: BMW  
Model: 328 SERIES  
Engine: 6-2996 3.0L DOHC  
Colour: SILVER s.17(1), 17(4)(g)(i)  
License:  
Vin:  
Mileage: 15993 Hours: 0

Total \$45.45

(00) APPROVED-THANK YOU

Customer copy

n	Position	Qty	Unit price	Total
Service				
spection		2.00	\$110.00	\$220.00
		1.00	\$11.00	\$11.00

*Secure Care*

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 16/11/09 22:53  
Receipt 086829

Short-term parking tkt  
VP - No. 034921  
12/11/09 17:26 -  
16/11/09 22:53 -  
Period 4d5h28'  
(Tax) \$55.00  
Total \$55.00

Payment Received  
VISA \$55.00  
XXXXXXXXXXXX8674  
Merch:98983380015  
Auth:022981  
Type: Swiped

Sub Total \$52.38  
Tax 5% 2.62

I acknowledge receipt of goods and services.  
Customer to ensure all wheel lugs are retorqued  
by a qualified technician within 100 kilometers.  
I understand the above.

Invoice comment

Parts: \$0.00  
Services: \$231.00  
Sub Total: \$231.00  
GST: \$11.55  
Total: (CAD) \$242.55

*[Signature]*

Customer signature

Pay type: VisaCard

1952475

Alberta Health

14906

APPENDIX "D"

TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only): s.17(1), 17(4)(g)	Prior Approved by (related to Out-of-Province only):
Name: Conroy, Mike	Employee #:	Union Name: N/A
Position (Title): EVP	Department: Corporate Services	Location: Edmonton
Business Phone #: 780.342.2006	Travel Period From: February 1/2010 to February 28/2010	
What former entity payroll system is the employee being paid from? (please check one from below)		
<input type="checkbox"/> AADAC	<input type="checkbox"/> Calgary Health	<input checked="" type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account	Non-Canadian Currency	Exchange Rate	Canadian \$
01.71110101024 (CORP) - Travel Code: 6240000.			\$362.95
		R	317.95
		2 -	45.00
Total GST			\$
Subtotal			
Less Cash Advance (if applicable)			
Total		Mar 8-23 m	\$362.95

ENTERED APR 20 2010

REC-117  
APR 20 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: 29/03/2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print):	Title:	Phone #
Signature: <i>[Signature]</i>		Date: <i>[Date]</i>
Approved By (please print):	Title:	Phone #
Signature:		Date:

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
08/03/10	Edm to Calg. via air for mtgs			12.00 (Lunch)		38.60 (Taxi from Calg. Airport to SAIT)		
	Mileage to/from Edm Airport (City limits)						20.00 Parking at Ed. Airport	40
15/03/10	Edm to Calg. via air for mtgs			12.00 (Lunch)		56.00 (Taxi from Calg. Airport to Southport) 32.80 (Taxi from mtg. location to Calg. Airport to Southport)		
	Mileage to/from Edm Airport (City limits)						20.00 Parking at Ed. Airport	40
18/03/10	Edm to Lethbridge via air for mtgs						20.00 Parking at Ed. Airport	
	Mileage to/from Edm Airport (City limits)							40
22/03/10	Joint Executive/Provincial Operations Mtg – UofA Hospital					2.75 (LRT)		
23/03/10	Edm to Calg. via air for mtgs			12.00 (Lunch)		56.00 (Taxi from Calg. Airport to Southport)	20.00 Parking at Ed. Airport	
	Mileage to/from Edm Airport (City limits)							40
<b>Total km</b>								160
<b>Applicable mileage rate @</b>								
<b>Car Allowance</b>								
<b>Totals</b>				36.00	/	/ 186.15	80.00	60.80

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

GST# R128599776

Edmonton Airports

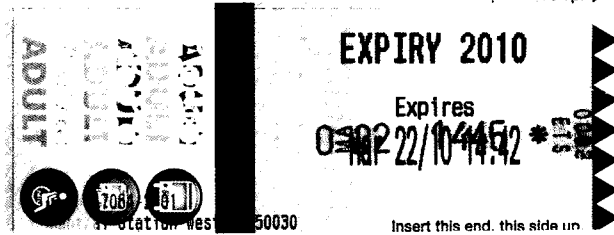
Can- Edmonton  
Tax CodeCA5%

Exit Lane 18/03/10 18:20  
Receipt 059697

Short-term parking tkt  
DL - No. 036695  
18/03/10 06:11 -  
18/03/10 18:20 -  
Period 0d12h10'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX3674  
Merch:98983380015  
Auth:065444  
Type: Keyed

Sub Total \$19.05  
Tax 5% 0.95



DATE		IDENTIFICATION	
M	J-D	A-Y	
N° D'AUTORISATION AUTHORIZATION NO.		<input type="checkbox"/> EMPORTE TAKEN <input type="checkbox"/> LIVRE DELIVERED	
RAYON - DEPARTMENT		COMMISS - CLERK	

VISA 5107189

QTE - QTY	DESCRIPTION	MONTANT - AMOUNT

TPS - GST	
TVP - PST	
<b>TOTAL</b>	

FACTURE - SALES SLIP

COPIE DU CLIENT - CUSTOMER'S COPY

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT  
CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.  
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE  
WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.



CONSERVEZ CETTE COPIE POUR VOS DOSSIERS.  
PLEASE RETAIN THESE COPY FOR YOUR RECORDS.

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 23/03/10 19:02  
Receipt 078454

Short-term parking tkt  
DL - No. 048525  
23/03/10 06:16 -  
23/03/10 19:02 -  
Period 0d12h47'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX3674  
Merch:98983380015  
Auth:097696  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

Applicant's copy

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 08/03/10 19:35  
Receipt 021905

Short-term parking tkt  
DL - No. 013446  
08/03/10 06:32 -  
08/03/10 19:35 -  
Period 0d13h4'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX3674  
Merch:98983380015  
Auth:001475  
Type: Keyed

Sub Total \$19.05  
Tax 5% 0.95

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

SALES DRAFT - CHARGEX - FACTURE

MICHAEL CARRAY

EXPIRY DATE CHECKED  
DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

Authorization number grid with handwritten date 8-3-10

6356815

Table with columns: CLERK-COMMIS, BILL NO.-NO DE NOTE, AMOUNT MONTANT, TIPS POURBOIRE

TOTAL \$ CDN CAN

Total amount grid showing 19.05

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER  
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER  
LE TITULAIRE S'ENGAGE À PAYER LE MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMÈMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE



s.17(1), 17(4)(e.1)

NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION, UTILISER LA CASE APPROPRIÉE  
DO NOT CIRCLE EXPIRATION DATE - USE BOX BELOW

Form with fields: DATE, IDENTIFICATION, N° D'AUTORISATION, RAYON - DEPARTMENT, COMMIS - CLERK

5834221

Table with columns: QTE. - QTY, DESCRIPTION, MONTANT - AMOUNT, TPS - GST, TVP - PST, TOTAL

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.  
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.



CONSERVEZ CETTE COPIE POUR VOS DOSSIERS. / PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP / COPIE DU CLIENT - CUSTOMER'S COPY

INSIST ON THE PROFESSIONALS

DATE: 2010/03/15  
PICK-UP TIME: 16:58  
DROP-OFF TIME: 17:23  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1363  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*\*\*\*  
AUTH: AP025157

FARE (\$): 32.80  
EXTRA (\$): 0.00  
SUBTTL (\$): 32.80

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 15/03/10 19:20  
Receipt 048456

Short-term parking tkt  
DL - No. 029041  
15/03/10 05:04 -  
15/03/10 19:20 -  
Period 0d14h17'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX3674  
Merch:98983380015  
Auth:059114  
Type: Keyed

Sub Total \$19.05  
Tax 5% 0.95

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only): s.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Conroy, Mike	Employee #:	Union Name: N/A
Position (Title): EVP	Department: Corporate Services	Location: Edmonton
Business Phone #: 780.342.2006	Travel Period From: April 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input type="checkbox"/> Calgary Health	<input checked="" type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

<b>Summary of Travel &amp; Employee Expenses</b> (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account	Non-Canadian Currency	Exchange Rate	Canadian \$
01.71110101024 (CORP) – Travel Code: 6240000			\$1042.48
Total GST			\$
Subtotal			
Less Cash Advance (if applicable)			
<b>Total</b>	<b>ENTERED MAY 17 2010</b>		<b>\$1042.48</b>

**RECEIVED**  
MAY 14 2010  
**FINANCE**

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: Date: 10/05/2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Chris Mazunkewich	Title: EUPCCFO	Phone #
Signature:		Date: May 13/10
Approved By (please print):	Title:	Phone #
Signature:		Date:

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

FL  
846.99  
195.49

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
22/03/10	Attendance at Joint Executive/Provincial Operations Mtg.					Z 2.75 LRT		
07/04/10	Edm to Calg. via air for mtgs			Z 12.00 (Lunch) 27.03 (Dinner: See Hotel Receipt)		52.60 55.60 (Taxi from Calg. Airport to SPT)		
08/04/10	Return to Edm. Mileage to/from Edm Airport (City limits)		147.42 153.03	Z 10.00 (Bft) 47.00 (Lunch Mtg.)		R	40.00 Parking at Ed. Airport	40
12/04/10	HR Session - CHC					R	6.00 (Parking)	
14/04/10	Meeting at CCI					R	4.00 (Parking)	
19/04/10	Meeting/Presentation - Westlock - NZ Mileage from city limits to/from Westlock							164
21/04/10	Edm to Calg. via air for mtgs			Z 12.00 (Lunch)		53.60 56.60 (Taxi from Calg. Airport to Southport)		
	Mileage to/from Edm Airport (City limits)					R	20.00 Parking at Ed. Airport	40
22/04/10	Edm to Vancouver via air to attend Western Canadian CEO Mtg.		219.45 242.35 (Lunch included - Hotel bill)					
23/04/10	Return to Edm. Mileage to/from Edm Airport (City limits)			Z 12.00		R	40.00 Parking at Ed. Airport	40
29/04/10	Employee Engagement Session - UofA					R	7.00 (Parking)	
05/05/10	Edm to Calg. via air for mtgs			Z 12.00 (Lunch) 21.00 (Dinner)		51.80 55.00 (Taxi from Calg. Airport to Southport)	R 20.00 Parking at Ed. Airport	
	Mileage to/from Edm Airport (City limits)							40
	Parking for meetings at CHC (April 1; April 9; & April 16)					R	19.00 26.00 19.00	
<b>Total km</b>								<b>324</b>
<b>Applicable mileage rate @</b>								<b>.38</b>
<b>Car Allowance</b>								<b>R 123.12</b>
<b>Totals</b>			395.38	153.03		169.95	201.00	

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including

**EXPENSE CLAIM DETAILS**  
**(Insert row as required)**

**Applicant's copy**

up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

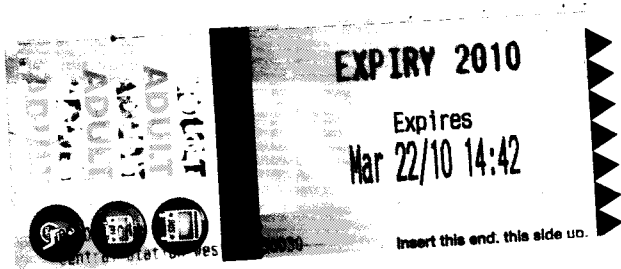
**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.





LRT to CHC  
22/03/10

April 7/8 - 2010

AUTHORIZATION NUMBER NO D'AUTORISATION	
AMOUNT-MONTANT	
DATE	TAKEN EMPORTE <input type="checkbox"/>
M CLERK COMMIS	D-J DEPT. RAYON
Y-A DELIVERED LIVRE	<input type="checkbox"/>

EXPIRY DATE CHECKED  DATE D'EXPIRATION VERIFIEE

5 252

DESCRIPTION	MONTANT - AMOUNT
	52.60
SALES DRAFT CHARGE X FACTURE	3.04
CAN \$	55.64
CDN \$	

CUSTOMER COPY  
COPIE DU CLIENT

**X**  
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.



GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax Code CA5%

Exit Lane 08/04/10 18:09  
Receipt 045640

Short-term parking tkt  
PL - No. 090084  
07/04/10 06:34 -  
08/04/10 18:09 -  
Period 1d11h36  
Tax) \$40.00  
Total \$40.00  
Payment Received \$40.00  
VISA  
XXXXXXXXXXXX8674  
Merch: 98983380015  
Auth: 035053  
Type: Keyed

GRILLE  
9223 Macleod Tr. South  
Calgary, Alberta

VISA  
Type : PreAuth  
Card Number : xxxxxxxxxxxx8674  
Date/Time : 04/08/2010 12:24:18 PM  
Reference # : 66126691 0010012650 S  
Check : 166266  
Server Name : MGR- Angie  
Table : 223  
Approval # : 025087

SUBTOTAL: \$40.64

TIP: \$

TOTAL: \$

47

01 Approved - Thank You 027

Sub Total \$38.10  
Tax 5% 1.90

Parking - Edm. Airport



135 Southland Drive S.E.  
 Calgary, Alberta T2J 5X5  
**Phone: (403) 278-5050** Fax: (403) 225-5834  
 Toll Free Reservations 1 (877) 278-5050  
 Email: info@deltacalgarysouth.com  
 Web address: www.deltacalgarysouth.com

G.S.T. NO. 895126332 RT

**Applicant's copy**

**Room** : 0416  
**Folio #** :  
**Invoice #**  
**Cashier #** : 122  
**Page #** : 1 of 1

**AB HEALTH SERVICES**

**Michael Conroy**

s.17(1), 17(4)(g)(i)

**Arrival** : 04-07-10  
**Departure** : 04-08-10

	Description	Additional Information	Charges	Credits
04-07-10	In Room Dining Charges	#416 : CHECK #0233	27.03	
04-07-10	Room Charge		139.00	
04-07-10	DMF		1.39	
04-07-10	Room GST		7.02	
04-07-10	Tourism Levy		5.62	

**Total**

**180.06**

**0.00**

**Balance Due**

**180.06**

G.S.T. Summary

Room	7.02
F&B	0.00
Other	0.00
Total	0.00

**Guest Signature X**

**I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)**

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

E. & OE.

Meeting at CCI - April 14  
Applicant's copy

**PLACE FACE UP ON DASH**

Impark Lot 256

Expiration Date/Time

**EXP 01:55PM**

**APR 12, 2010**

Purchase Date/Time: 12:55pm Apr 12, 2010

Total Due \$6.00

Total Paid \$6.00

Rate: \$6 1 Hour

Payment Type: Cash

Ticket # 80462102

S/N # 100006441036

Setting Lot 256

GST #687315638RT0001

**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

**DETACH RECEIPT FROM TICKET**

TIME ISSUED

AMOUNT PAID

**14/04/10 16:12**

**14/04/10 13:00 \$ 4.00**

AMOUNT PAID

**\$ 4.00 45820000 13:00**

**00301**

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

**NON TRANSFERABLE 74473631**

**PRECISE PARKLINK™**

**PRECISE PARKLINK™**

**RECEIPT 74473631**

**RECEIPT**

Impark Lot 256

Expiration Date/Time: 01:55pm Apr 12, 2010

Purchase Date/Time: 12:55pm Apr 12, 2010

Total Due \$6.00

Total Paid \$6.00

Rate: \$6 1 Hour

Payment Type: Cash

Ticket # 80462102

Setting Lot 256

AUTHORIZATION NUMBER/NO D'AUTORISATION		AMOUNT/MONTANT	
0122110		5 798	
EXPIRY DATE CHECKED	CLERK COMMIS	TAKEN EMPORTE	DEPT RAYON
<input type="checkbox"/>		<input type="checkbox"/>	DELIVERED LIVRE
DATE D'EXPIRATION VERIFIEE			

DESCRIPTION	MONTANT AMOUNT
	53.60
SALES DRAFT CHARGE X FACTURE	3.00
CAN CDN \$	56.60

**X** CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A COPY OF YOUR TRANSACTION / Z CETTE COPIE COMME E VOTRE TRANSACTION



Canadian Olympic Association  
elle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

CUSTOMER COPY  
COPIE DU CLIENT



Meeting at CMC

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax Code CA5%

Exit Lane 21/04/10 19:28  
Receipt 096046

Short-term parking tkt

DL - No. 024694  
21/04/10 06:27 -  
21/04/10 19:28 -  
Period 0d13h2'

(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXX8674  
Merch: 98983380015  
Auth: 023507  
Type: Keyed

Sub Total \$19.05  
Tax 5% 0.95

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax Code CA5%

Exit Lane 23/04/10 17:56  
Receipt 003496

Short-term parking tkt

DL - No. 028119  
22/04/10 10:29 -  
23/04/10 17:56 -  
Period 1d7h28'

(Tax) \$40.00  
Total \$40.00

Payment Received  
VISA \$40.00  
XXXXXXXXXX8674  
Merch: 98983380015  
Auth: 093307  
Type: Keyed

Sub Total \$38.10  
Tax 5% 1.90

Parking - Ed. Airports

THE *Fairmont*  
**VANCOUVER AIRPORT**

The Fairmont Vancouver Airport  
 Vancouver International Airport  
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6  
 T (604) 207 5200 F (604) 248 3219  
 G.S.T. REGISTRATION # 84968 1721 RT0002

Room : 0808  
 Folio # : 362370  
 Invoice #  
 Cashier # : 366  
 Page # : 1 of 1  
 Group Name : Western Healthcare CEO Forum

s.17(1), 17(4)(g)(i)

Michael Conroy

Reference No. WEST0410

Arrival : 04-22-10

Departure : 04-23-10

Fairmont President's Club  
 3248663486

Date	Description	Additional Information	Charges	Credits
04-22-10	Globe @ YVR	Line# 808 : CHECK# 0044355	48.00	
04-22-10	Room Charge	nmb	169.00	
04-22-10	Room GST		8.45	
04-22-10	Room Tax		16.90	
04-23-10	Visa	XXXXXXXXXXXX8674 XX/XX		242.35
<b>Total</b>			<b>242.35</b>	<b>242.35</b>

**Balance Due 0.00**

**GST Summary**

Room	8.45
F&B	2.00
Other	0.00
<b>Total</b>	<b>10.45</b>

Guest signature

Signature du client **X**

For information or reservations, visit us at

**www.fairmont.com** or call Fairmont Hotels & Resorts from:

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:

États-Unis ou Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

May 5/10

UNIVERSITY OF ALBERTA  
HOSPITAL - 83 AVE. PARKADE

GST # R124072513

Rcpt# 30322  
04/29/10 12:29 L# 1 A# 2 Txn# 98261  
04/29/10 10:24 In 04/29/10 12:29 Out  
Tkt# 778826  
Fee ..... 1 \$ 7.00  
Total Fee \$ 7.00  
CASH PAID \$ 7.00-  
Cash Tender \$ 7.00  
Change Due \$ 0.00  
GST Included in Price  
Thank You

AUTHORIZATION NUMBER/NO D'AUTORISATION		AMOUNT/MONTANT	
EXPIRY DATE CHECKED	DATE	CLERK	DEPT
<input type="checkbox"/>	05/05/10	COMMISS	RAYON
DATE D'EXPIRATION VERIFIEE		DELIVERED	LIVRE
		<input type="checkbox"/>	<input type="checkbox"/>

5 675

DESCRIPTION	MONTANT - AMOUNT
	51.20
SALES DRAFT CHARGE X FACTURE	3.20
CAN CDN \$	35.00

X  
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION  
Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

CUSTOMER COPY  
COPIE DU CLIENT



Parking - April 29/10

GST# R128599776  
Edmonton Airports  
Can-- Edmonton  
Tax CodeCA5%  
Exit Lane 05/05/10 21:11  
Receipt 053646  
Short-term parking tkt  
PL - No. 061999  
05/05/10 06:10 -  
05/05/10 21:11 -  
Period 0d15h2'  
(Tax) \$20.00  
Total \$20.00  
Payment Received  
VISA \$20.00  
XXXXXXXXXX3674  
Merch: 98983380015  
Auth: 091891  
Type: Keyed  
Sub Total \$19.00  
Tax 5% 0.99

Parking at Ed. Airport

PLACE FACE UP ON DASH

Impark Lot 256  
Expiration Date/Time

**EXP 06:00AM**  
**APR 02, 2010**

Purchase Date/Time: 08:55am Apr 01 2010  
Total Due: \$19.00  
Total Paid: \$19.00  
#\*\*\*\*-8674, Visa  
Rate: \$19 - Early Bird  
Payment Type: Card  
Ticket #: 81001160

Auth #: 066499  
S/N #: 100008440038  
Setting: Lot 256  
GST #887315638RT0001

RECEIPT  
Impark Lot 256

Expiration Date/Time: 06:00am Apr 02 2010  
Purchase Date/Time: 08:55am Apr 01 2010

Total Due: \$19.00  
Total Paid: \$19.00  
Visa  
Rate: \$19 - Early Bird  
Payment Type: Card

Auth #: 066499  
Setting: Lot 256  
Ticket #: 81001160

PLACE FACE UP ON DASH

Impark Lot 256  
Expiration Date/Time

**EXP 06:00AM**  
**APR 17, 2010**

Purchase Date/Time: 12:01pm Apr 16, 2010  
Total Due: \$26.00  
Total Paid: \$26.00  
#\*\*\*\*-8674, Visa  
Rate: \$26 - All Day  
Payment Type: Card  
Ticket #: 200789

Auth #: 018893  
S/N #: 100008440038  
Setting: Lot 256  
GST #887315638RT0001

RECEIPT  
Impark Lot 256

Expiration Date/Time: 06:00am Apr 17, 2010  
Purchase Date/Time: 12:01pm Apr 16, 2010

Total Due: \$26.00  
Total Paid: \$26.00  
Visa  
Rate: \$26 - All Day  
Payment Type: Card

Auth #: 018893  
Setting: Lot 256  
Ticket #: 200789

PLACE FACE UP ON DASH

Impark Lot 256  
Expiration Date/Time

**EXP 06:00AM**  
**APR 10, 2010**

Purchase Date/Time: 09:07am Apr 09 2010  
Total Due: \$19.00  
Total Paid: \$19.00  
#\*\*\*\*-8674, Visa  
Rate: \$19 - Early Bird  
Payment Type: Card  
Ticket #: 0205206

Auth #: 004487  
S/N #: 100008440038  
Setting: Lot 256  
GST #887315638RT0001

RECEIPT  
Impark Lot 256

Expiration Date/Time: 06:00am Apr 10 2010  
Purchase Date/Time: 09:07am Apr 09 2010

Total Due: \$19.00  
Total Paid: \$19.00  
Visa  
Rate: \$19 - Early Bird  
Payment Type: Card

Auth #: 004487  
Setting: Lot 256  
Ticket #: 0205206

*Banking*  
*Meetings &*  
*etc*

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

1993540 Q

Out-of-Province Travel: <input type="checkbox"/>	Prior Approval Date (related to Out-of-Province only) s.17(1), 17(4)(g)(i)	Prior Approved by (related to Out-of-Province only):
Name: Conroy, Mike	Employee #:	Union Name: N/A <i>FR TR</i>
Position (Title): EVP	Department: Corporate Services	Location: Edmonton
Business Phone #: 780.342.2006	Travel Period From: May 2010	
What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below)		
<input type="checkbox"/> AADAC	<input type="checkbox"/> Calgary Health	<input checked="" type="checkbox"/> East Central
<input type="checkbox"/> Alberta Cancer Board	<input type="checkbox"/> Capital Health	<input type="checkbox"/> Northern Lights
<input type="checkbox"/> Alberta Mental Health Board	<input type="checkbox"/> Chinook	<input type="checkbox"/> Palliser Health
<input type="checkbox"/> Aspen	<input type="checkbox"/> David Thompson	<input type="checkbox"/> Peace Country

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

Summary of Travel & Employee Expenses (by Expense Account)			
Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account	Non-Canadian Currency	Exchange Rate	Canadian \$
01.71110101024 (CORP) – Travel Code: 6240000			\$527.61
	457.85 R		
Total GST	69.76 2		\$
Subtotal			
Less Cash Advance (if applicable)			
<b>Total</b>			<b>\$527.61</b>

**RECEIVED**  
JUN 22 2010  
**FINANCE**

ENTERED JUN 28 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date:

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

Approved By (please print): Dr. Stephen Duckett	Title: President and Chief Executive Officer	Phone #
Signature: <i>[Signature]</i>		Date:
Approved By (please print):	Title:	Phone #
Signature: <i>[Signature]</i>		Date: June 14 2010

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

Expenses all checked and verified *Danna Bernh*

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

Date (DD/MM/YY)	Particulars (Describe Purpose of Trip & Location)	GST \$	Accommodation \$	Meals \$	Course Registration & Materials	Transportation \$	Other \$	Mileage km
20/04/10	Representing AHS at Chamber of Commerce Event						20.00 (Parking) ✓	
12/05/10	Edm to Calg. via air for mtgs			12.00 (Lunch)		50.00 Taxi from Calg. Airport to Foothills Medical Centre ✓	5.25 Parking at Foothills Medical Centre ✓	
	Mileage to/from Edm Airport (City limits)						20.00 Parking at Edm. Airport ✓	40
14/05/10	Meetings at CHC						19.00 (Parking) ✓	
17/05/10	Edm to Calg. via air for HR Board Committee Meeting (SAIT)			12.00 (Lunch)		37.80 / 40.40 Taxi from Calg. Airport to SAIT/ Return to Calg. Airport ✓		
	Mileage to/from Edm Airport (City limits)						20.00 Parking at Ed. Airport ✓	40
18/05/10	Meetings at CHC						19.00 ✓	
31/05/10	Edm to Red Deer to attend Cancer Care Strategic Planning Retreat via car							300
	Mileage to/from Red Deer (City limits)							
02/06/10	Edm to Calg. via air for mtgs			12.00 (Lunch)		55.40 Taxi from Calg. Airport to SPT ✓	20.00 Parking at Ed. Airport ✓	
	Mileage to/from Edm Airport (City limits)							40
09/06/10	Edm to Nisku to attend Meeting via car							10
	Mileage to/from City limits							
	Purchase of SurveyMonkey Acct. to Undertake Values Survey for Corporate Services						21.36 (converted to Canadian) ✓	
<b>Total km</b>								430
<b>Applicable mileage rate @ .38</b>								
<b>Car Allowance</b>								
<b>Totals</b>				36.00 ✓		183.60 ✓	144.61 ✓	163.40 ✓

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including



NUMBER OF  
COMMERCIAL  
LICENSES IN THE  
PROVINCE OF  
ALBERTA  
ISSUED TO  
MAY 12 2010  
10:00:47  
1000008  
\$20.00

Parking  
April 20/10

May 12/10

AUTHORIZATION NUMBER NO D'AUTORISATION			
DATE			AMOUNT-MONTANT
M	D-J	Y-A	TAKEN EMPORTE <input type="checkbox"/>
CLERK COMMISS	DEPT. RAYON		DELIVERED LIVRE <input type="checkbox"/>

EXPIRY DATE CHECKED   
DATE D'EXPIRATION VERIFIEE

5 10

CUSTOMER COPY  
COPIE DU CLIENT

DESCRIPTION	MONTANT - AMOUNT
SALES DRAFT CHARGEX FACTURE	
CAN \$	
CDN \$	

**X**  
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.



EST# R128599776

Edmonton Airports

Can- Edmonton  
Tax Code CA5%

Exit Lane 12/05/10 22:40  
Receipt 082076

Short-term parking tkt  
PL - No. 079685  
12/05/10 06:08 -  
12/05/10 22:40 -  
Period 0d:16h33'  
Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch: 88983380015  
Auth: 064605  
Type: Keyed

Sub Total \$19.00  
Tax 5% 0.98

(Paid for Chris M's)  
parking

**PLACE FACE UP ON DASH**

Impark Lot 256

Expiration Date/Time

**EXP 06:00AM  
MAY 15, 2010**

PARKING RECEIPT

*May 14/10  
Parking at  
etc*

Purchase Date/Time: 08:51am May 14, 2010  
 Total Due: \$19.00 Rate: \$19 - Early Bird  
 Total Paid: \$19.00 Payment Type: Card  
 #\*\*\*\*-8674, Visa  
 Ticket #: 95055081 Auth #: 03444  
 S/N #: 10008440038  
 Setting: Lot 256  
 Macn Name: Meter 1  
 GST #867315638RT0001

**RECEIPT**

Impark Lot 256

Expiration Date/Time: 06:00am May 15, 2010  
 Purchase Date/Time: 08:51am May 14, 2010

Total Due: \$19.00 Rate: \$19 - Early Bird  
 Total Paid: \$19.00 Payment Type: Card  
 Visa  
 Ticket #: 95055081 Auth #: 03444  
 Setting: Lot 256  
 Macn Name: Meter 1

*May 17/10*

EST# R128599776

Edmonton Airports

Can - Edmonton  
 Tax Code CA5%

Exit Lane 17/05/10 14:35  
 Receipt 099367

Short-term parking tkt  
 PL - No. 091581  
 17/05/10 07:19 -  
 17/05/10 14:35 -  
 Period 0d7h17'  
 (Tax) \$20.00  
 Total \$20.00

Payment Received  
 VISA \$20.00  
 XXXXXX XXXXX8674  
 Merch: 8983380015  
 Auth: 004388  
 Type: Keyed

Sub Total \$19.00  
 Tax 5% 0.95

TRANSACTION RECEIPT

Checker/Yellow Cabs  
 316 Meridian Road SE  
 Calgary, AB T2A 1X2  
 403-249-9999

ACCOUNT TYPE: CREDIT CARD  
 CARD NUMBER:  
 XXXXXXXXXXXXX8674  
 CARD TYPE: VISA  
 DATE/TIME:  
 17/05/17 09:42:57  
 AUTH#: 096584

VEH/DRV: 0815 / 4287  
 GST#: 865888176  
 TXN ID: 4530113

REF: \$ 33.14  
 AT: \$000.00  
 TRAS: \$000.00  
 GST: \$ 1.60

NETT+EX+TAX: \$ 34.80  
 TIP: \$ 3.00  
 DISCOUNT: \$000.00

TOTAL: \$ 37.80

SIGNATURE:

EXPIRY DATE CHECKED		DATE		AMOUNT-MONTANT	
<input type="checkbox"/>		M	DJ	Y-A	TAKEN EMPORTÉ <input type="checkbox"/>
DATE D'EXPIRATION VERIFIEE		CLERK COMMISS	DEPT. RAYON	DELIVERED LIVRE	<input type="checkbox"/>

DESCRIPTION	MONTANT - AMOUNT
SALES DRAIT CHARGEX FACTURE	
CAN \$	
CDN \$	

CUSTOMER COPY  
COPIE DU CLIENT

**X**  
 CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT ICI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

Official Mark Canadian Olympic Association  
 Marque officielle Association olympique canadienne



**PLACE FACE UP ON DASH**

Impark Lot 256

Expiration Date/Time

**EXP 06:00AM  
MAY 19, 2010**

Purchase Date/Time: 08:53am May 18, 2010

Total Due: \$19.00

Rate: \$19 - Early Bir

Total Paid: \$19.00

Payment Type: Cas

Ticket #: 01580980

S/N #: 10008440038

Setting: Lot 256

Mach Name: Meter 1

GST #887315638RT0001

*Parking May 18/10  
etc*

PARKING RECEIPT

**RECEIPT**

Impark Lot 256

Expiration Date/Time: 06:00am May 19, 2010

Purchase Date/Time: 08:53am May 18, 2010

Total Due: \$19.00

Rate: \$19 - Early Bir

Total Paid: \$19.00

Payment Type: Cas

Ticket #: 01580980

Setting: Lot 256

Mach Name: Meter 1

*June 2/10*

ST# KJ28599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 02/06/10 18:47  
Receipt 065420

Short-term parking tkt  
L - No. 032832  
2/06/10 04:49 -  
2/06/10 18:47 -  
Period 0d.13h59'

(Tax) \$20.00

Total \$20.00

Payment Received

ISA \$20.00

XXXXXX XXXX8674

Merch: 98983380015

Auth: 093071

Type: Keyed

Sub Total \$19.00  
Tax 5% 0.90

AUTHORIZATION NUMBER/NO D'AUTORISATION			
DATE		AMOUNT/MONTANT	
M	DJ	Y-A	TAKEN EMPORTE <input type="checkbox"/>
CLERK COMMISS	DEPT. RAYON		DELIVERED LIVRE <input type="checkbox"/>

EXPIRY  
DATE  
CHECKED

DATE  
D'EXPIRATION  
VERIFIEE

5 752

DESCRIPTION	MONTANT - AMOUNT
<i>5-5-10</i>	<i>15.20</i>

SALES DRAFT CHARGEX FACTURE

CAN \$ 3.00  
CDN \$ 3.00

CUSTOMER COPY  
COPIE DU CLIENT



**X**  
CARDHOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A  
RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME  
PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE  
AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE  
CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE  
MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE  
L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

**Mike Conroy**

---

**From:** billing@surveymonkey.com  
**Sent:** Wednesday, May 26, 2010 2:01 PM  
**To:** Mike Conroy  
**Subject:** Your SurveyMonkey Account has been upgraded

Congratulations! Your subscription to SurveyMonkey has been upgraded to a Professional Account.

Your Professional Account provides you with:

- Unlimited questions
  - Unlimited responses\*
  - Ability to export, print, and share reports in PDF and Excel
  - Advanced survey design tools: survey templates and skip logic
  - Advanced reporting tools: custom charts, cross-tabs and filters
  - Customization: logos and themes
- \*Applies to Unlimited Annual Plan

We received the payment for the amount of \$19.95 (USD). Your Professional Account subscription will renew automatically on June 26, 2010.

Below is a link to your latest payment receipt:

==>  
<https://www.surveymonkey.com/MyAccountBillingInvoice.aspx?sm=ehAzDmoo2bIB9Wk2vmYAZuQ3d3d>

~~~~~  
To review your billing history or manage your subscription, please visit the "My Account" section after logging in.

<http://www.surveymonkey.com/MyAccount.aspx>

Please visit the Help Center at <http://help.surveymonkey.com/app/home> if you have any questions. You can also contact us by submitting a question via the Help Center. We will get back to you within two hours.

We hope you enjoy using our service.

Regards,

Your SurveyMonkey Team

This e-mail was sent to en and contains information directly related to your account with us. This is a one-time email and you do not need to unsubscribe.

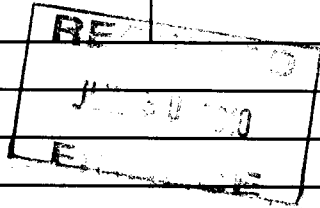
**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

|                                                                                                                                |                                                                             |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): S.17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                                 | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                              | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: June 2010                                               |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                             |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                     | x <input type="checkbox"/> East Central              |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                     | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                            | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                     | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                             |                        |                |
|------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|----------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian<br>Currency    | Exchange Rate          | Canadian<br>\$ |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     | T2 - Oct 22/09 - June 22/10 | R - 50265<br>2 - 14403 | 646.68\$       |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
|                                                                                                                  |                             |                        |                |
| Total GST                                                                                                        |                             |                        | \$             |
| Subtotal                                                                                                         |                             |                        |                |
| Less Cash Advance (if applicable)                                                                                |                             |                        |                |
| Total                                                                                                            |                             |                        | 646.68\$       |

ENTERED AUG 18 2010



I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: \_\_\_\_\_

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                         |         |
|-----------------------------------------------|-------------------------|---------|
| Approved By (please print): <i>C. Maruyke</i> | Title: <i>EVP CFO</i>   | Phone # |
| Signature: <i>[Signature]</i>                 | Date: <i>July 11/10</i> | Date:   |
| Approved By (please print):                   | Title:                  | Phone # |
| Signature:                                    | Date:                   | Date:   |

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                  | GST \$ | Accommodation \$ | Meals \$                        | Course Registration & Materials | Transportation \$                                                                          | Other \$                     | Mileage km |
|----------------------------------|------------------------------------------------------------------------------------|--------|------------------|---------------------------------|---------------------------------|--------------------------------------------------------------------------------------------|------------------------------|------------|
| 22/10/09                         | Edm to Calg. - Parking at Edm. Airport (not claimed previously - receipt attached) |        |                  |                                 |                                 |                                                                                            | 20.00 (parking)              |            |
| 25/05/10                         | Business Lunch - Lorne Robertson                                                   |        |                  | 51.00                           |                                 |                                                                                            |                              |            |
| 14/06/10                         | Meetings at CHC                                                                    |        |                  |                                 |                                 |                                                                                            | 18.00 (parking)              |            |
| 16/06/10                         | Joint Executive/POG Meeting at CHC                                                 |        |                  |                                 |                                 |                                                                                            | 24.00 (parking)              |            |
| 18/06/10                         | Edm to Calg. via air for mtgs<br>Mileage to/from Edm Airport (City limits)         |        |                  | 12.00 (Lunch)                   |                                 |                                                                                            | 20.00 Parking at Ed. Airport | 40         |
| 21/06/10                         | Edm to Calg. via air for Meetings                                                  |        | 219.08           | 12.00 (Lunch)<br>21.00 (Dinner) |                                 | 57.00<br>36.00<br>Taxi from Calg. Airport to Foothills Hosp./ Foothills Hosp. to Southport |                              |            |
| 22/06/10                         | Late Return to Edmonton<br>Mileage to/from Edm Airport (City limits)               |        |                  | 10.00 (Break.)<br>21.00 Dinner  |                                 | 55.20 Taxi to Calgary Airport                                                              | 40.00 Parking at Ed. Airport | 40         |
| <b>Total km</b>                  |                                                                                    |        |                  |                                 |                                 |                                                                                            |                              | 80         |
| <b>Applicable mileage rate @</b> |                                                                                    |        |                  |                                 |                                 |                                                                                            |                              |            |
| <b>.38</b>                       |                                                                                    |        |                  |                                 |                                 |                                                                                            |                              |            |
| <b>Car Allowance</b>             |                                                                                    |        |                  |                                 |                                 |                                                                                            |                              |            |
| <b>Totals</b>                    |                                                                                    |        | 219.08           | 127.00                          |                                 | 148.20                                                                                     | 122.00                       | 30.40      |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile - Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.

GST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 22/10/09 18:43  
Receipt 092876

Short-term parking tkt  
DL - No. 085470  
22/10/09 07:13 -  
22/10/09 18:43 -  
Period 0d11h31'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:98983380015  
Auth:002874  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

Oct. 22/09  
(Not claimed  
previously)

SURREY IND'S DOWNTOWN  
1015 - 1000 101  
EDMONTON AB  
511999

May 25/0  
Business Lunch  
Lorne Robertson

Merchant: 511999  
Terminal: 1015  
Employee:

Pre Auth

VISA  
\*\*\*\*\*

Amount: \$ 44.00

Tip: \$ 51

Total: CAD\$

001/00 APPROVE: 056100

25-May-10 12:55:22

Parking @ Capital Health Centre

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
EXP 05:50PM  
JUN 14, 2010

Purchase Date/Time: 02:50pm Jun 14, 2010  
Total Due: \$18.00 Rate: \$18 - 3 Hour  
Total Paid: \$18.00 Payment Type: Car  
#\*\*\*\*-8674, Visa  
Ticket #: 38018601 Auth #: 03001  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT001

RECEIPT  
Impark Lot 256

Expiration Date/Time: 05:50pm Jun 14, 2010  
Purchase Date/Time: 02:50pm Jun 14, 2010

Total Due: \$18.00 Rate: \$18 - 3 Hour  
Total Paid: \$18.00 Payment Type: Car  
Visa  
Ticket #: 38018601 Auth #: 03001  
Setting: Lot 256  
Mach Name: Lot 256 M1

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
EXP 04:55PM  
JUN 16, 2010

Purchase Date/Time: 12:55pm Jun 16, 2010  
Total Due: \$24.00 Rate: \$24 - 4 Hour  
Total Paid: \$24.00 Payment Type: Car  
#\*\*\*\*-8674, Visa  
Ticket #: 68055081 Auth #: 055969  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT.

RECEIPT  
Impark Lot 256

Expiration Date/Time: 04:55pm Jun 16, 2010  
Purchase Date/Time: 12:55pm Jun 16, 2010

Total Due: \$24.00 Rate: \$24 - 4 Hour  
Total Paid: \$24.00 Payment Type: Car  
Visa  
Ticket #: 68055081 Auth #: 055969  
Setting: Lot 256  
Mach Name: Lot 256 M1

ST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

June 18/10

Exit Lane 18/06/10 19:02  
Receipt 145122

Short-term parking tkt  
L - No. 125486  
18/06/10 06:48 -  
18/06/10 19:02 -  
Period 0d12h15'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
ISA \$20.00  
XXXXXXXXXXXX8674  
Merch:98983380015  
Auth:097893  
Type: Keyed

Sub Total \$19.00  
Tax 5% 0.98

June 21/10

ASSOCIATED CAB AIR LTD  
2901 41 AVENUE NE TEL: 299-1111  
INSIST ON THE PROFESSIONALS

MIS PLACED  
RECEIPT

DATE 2010/06/21  
TIME 06:45  
METER 07:19  
ID B  
CARD 437507  
NUMBER 8054  
TYPE VISA S  
\*\*\*\*\*8674  
\*\*\*

TAXI 21 June 2010

Foothills Hospital  
to Southport

\$ 36.00

TIP (\$) 5.00

TOTAL (\$) 57.00

SIGNATURE: \_\_\_\_\_

em  
M. Conway

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA





2001 Airport Road N.E.  
 Calgary, AB T2E 6Z8  
 Telephone: (403) 291-2600 Fax: (403) 250-6121

Room : 626  
 Folio No. :  
 Cashier No. : 11  
 Page No. : 1 of 1

**GOVT AB**  
**Mike Conroy**  
**10301 southport In sw**  
**Calgary, AB T2W 1S7**  
**CA**

Arrival : 06-21-10  
 Departure : 06-22-10

| Date         | Description                    | Additional Information | Charges       | Credits     |
|--------------|--------------------------------|------------------------|---------------|-------------|
| 06-21-10     | Room Charge                    |                        | 199.00        |             |
| 06-21-10     | Room Destination Marketing Fee |                        | 1.99          |             |
| 06-21-10     | Room Tourism Levy              |                        | 8.04          |             |
| 06-21-10     | Room GST                       |                        | 10.05         |             |
| <b>Total</b> |                                |                        | <b>219.08</b> | <b>0.00</b> |

**Balance Due 219.08**

|                    |                                      |
|--------------------|--------------------------------------|
| <b>GST Summary</b> | <b>GST Redemption#:</b><br>846543619 |
| Room               | 10.05                                |
| F&B                | 0.00                                 |
| Other              | 0.00                                 |
| <b>Total</b>       | <b>10.05</b>                         |

R 211.05  
 2 8.03

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

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 of or the full amount of these charges.

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

June 22/10

ST# R128599776

Edmonton Airports

Can- Edmonton  
Tax CodeCA5%

Exit Lane 22/06/10 21:40  
Receipt 034831

Short-term parking tkt  
L - No. 074159  
1/06/10 04:51 -  
2/06/10 21:40 -  
Period 1d16h50'  
Tax) \$40.00

Total \$40.00

Payment Received  
ISA \$40.00  
XXXXXX XXXX 8674  
Merchant: 98983880015  
Auth: 013477  
Type: Keyed

Sub Total \$38.10  
Tax 5% 1.90

|                            |             |                 |                          |
|----------------------------|-------------|-----------------|--------------------------|
| EXPIRY DATE CHECKED        |             | AMOUNT/MONTANT  |                          |
| DATE                       | W DJ Y-A    | TAKEN EMPORTE   | <input type="checkbox"/> |
| CLERK COMMIS               | DEPT. RAYON | DELIVERED LIVRE | <input type="checkbox"/> |
| DATE D'EXPIRATION VERIFIEE |             | 5 336           |                          |

| DESCRIPTION                 | MONTANT - AMOUNT |
|-----------------------------|------------------|
|                             | 53.20            |
| SALES DRAFT CHARGEX FACTURE | 9.00             |
| CAN \$                      | 62.20            |

CUSTOMER COPY  
COPIE DU CLIENT

**X**  
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION  
Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUT MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.



14904

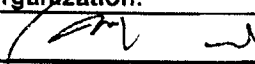
**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

|                                                                                                                                |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: July 2010                                             |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                   | x <input type="checkbox"/> East Central              |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

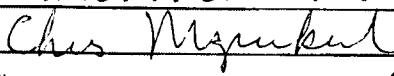
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                           |                       |                            |                 |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|-----------------|
| Finance Code / Accounting Distribution<br>(Corp) (Location) Functional Centre Expense Account<br><i>(if applicable)</i> | Non-Canadian Currency | Exchange Rate              | Canadian \$     |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                            |                       |                            | \$720.08        |
|                                                                                                                         |                       |                            |                 |
|                                                                                                                         |                       |                            |                 |
|                                                                                                                         |                       |                            |                 |
|                                                                                                                         |                       |                            |                 |
|                                                                                                                         |                       |                            |                 |
|                                                                                                                         |                       |                            |                 |
| Total GST                                                                                                               |                       |                            | \$              |
| Subtotal                                                                                                                |                       |                            |                 |
| Less Cash Advance (if applicable)                                                                                       |                       |                            |                 |
| <b>Total</b>                                                                                                            |                       | <b>ENTERED AUG 10 2010</b> | <b>\$720.08</b> |

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 07/09/2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                  |                  |
|------------------------------------------------------------------------------------------------|------------------|------------------|
| Approved By (please print): Chris Mazurkewich                                                  | Title: EVP + CFO | Phone # 413-1140 |
| Signature:  |                  | Date: Aug 5/10   |
| Approved By (please print):                                                                    | Title:           | Phone #          |
| Signature:                                                                                     |                  | Date:            |

**NOTE:**

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

630.08  
40.00

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                  | GST \$ | Accommodation \$ | Meals \$                              | Course Registration & Materials | Transportation \$                                                       | Other \$                          | Mileage km |
|----------------------------------|------------------------------------------------------------------------------------|--------|------------------|---------------------------------------|---------------------------------|-------------------------------------------------------------------------|-----------------------------------|------------|
| 28/07/10                         | Meetings in Westlock (travel via car)<br>Mileage from city limits to/from Westlock |        |                  | 12.00<br>(Lunch)                      |                                 |                                                                         |                                   | 164        |
| 29/07/10                         | Edm to Calg. via air for mtgs<br>Mileage to/from Edm Airport (City limits)         |        |                  | 10.00<br>(Break.)<br>12.00<br>(Lunch) |                                 | R 481.16<br>(Flight)<br>52.40<br>49.10<br>55.40<br>52.00<br>(Cab Fares) | R 20.00<br>Parking at Ed. Airport | 40         |
| <b>Total km</b>                  |                                                                                    |        |                  |                                       |                                 |                                                                         |                                   |            |
| <b>Applicable mileage rate @</b> |                                                                                    |        |                  |                                       |                                 |                                                                         |                                   |            |
| <b>.38</b>                       |                                                                                    |        |                  |                                       |                                 |                                                                         |                                   |            |
| <b>Car Allowance</b>             |                                                                                    |        |                  |                                       |                                 |                                                                         |                                   |            |
| <b>Totals</b>                    |                                                                                    |        |                  | 34.00                                 |                                 | 588.56                                                                  | 20.00                             | R 77.52    |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.

**Booking Reference:** **MAEW7E**

**Customer Care**

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Michael Conroy  
mike.conroy@albertahealthservices.ca  
Mobile:  
Work: 1-780-3422016 s.17(1), 17(4)(g)(i)

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                                          | To                                                            | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|---------------------------------------------------------------|---------------------------------------------------------------|-------|----------|----------|------------|------|
| AC8131* | Edmonton, Edmonton<br>Int'l (YEG)<br>Thu 29-Jul 2010<br>05:45 | Calgary (YYC)<br>Thu 29-Jul 2010<br>06:36                     | 0     | 0hr51    | DH3      | Tango Plus |      |
| AC8154* | Calgary (YYC)<br>Thu 29-Jul 2010<br>17:00                     | Edmonton, Edmonton<br>Int'l (YEG)<br>Thu 29-Jul 2010<br>17:51 | 0     | 0hr51    | DH3      | Tango Plus |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142185478579**  
 Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card : **xxxx-xxxx-xxxx-8674** Special Needs: **None**  
 Seat Selection: **AC8131 3C , AC8154 5D**

**Purchase Summary**

**Fare Summary**

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>189.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>189.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 22.91           |
| Total airfare and taxes before options (per passenger)     | <b>481.16</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>481.16</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$481.16</b> |

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

Air Canada: \$481.16 (Airfare - per ticket)

Ticket number(s): 0142185478579

**Fare Rules**

387 41 AVE NE (143) 29  
 INDIAN IN THE DISTRICT OF

NAME  
 ADDRESS  
 CITY  
 PROVINCE  
 CAR NUMBER  
 CARD TYPE  
 CARD

TOTAL (\$) 3.00  
 TAX (\$) 0.00  
 TOTAL (\$) 3.00

|                                        |                          |
|----------------------------------------|--------------------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION |                          |
| DATE                                   | AMOUNT/MONTANT           |
| 7-29-10                                |                          |
| TAKEN EMPORTE                          | <input type="checkbox"/> |
| CLERK/CLERK                            | DEPT. RAYON              |
| COMME                                  |                          |
| DELIVERED LIVRE                        | <input type="checkbox"/> |

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 266

| DESCRIPTION                 | MONTANT - AMOUNT |
|-----------------------------|------------------|
|                             | 99.00            |
|                             |                  |
|                             |                  |
| SALES DRAFT CHARGEX FACTURE |                  |
| CAN \$                      | 3.00             |
| CDN \$                      | 59.00            |

CUSTOMER COPY  
 COPIE DU CLIENT

**X**  
 CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE  
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DETENEUR DE LA CARTE CI-HAUT MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.



3.00

TOTAL \$

55.40

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT  
 OUR WEBSITE WWW.ASSOCIATEDCAB.COM

ST# RJ28599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
 Tax Code CA5%

Exit Lane 29/07/10 17:21  
 Receipt 084918

Short-term parking pkt  
 1 - No. 088812  
 9/07/10 04:52 -  
 9/07/10 17:26 -  
 Period 0d12h35'  
 (Tax) \$20.00

Total \$20.00

Payment Received  
 VISA \$20.00  
 XXXXXXXXXXXX8674  
 Merch: 82005340013  
 Auth: 010038  
 Type: Swiped

Sub Total \$19.00  
 Tax 5% 0.99

1993552

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

|                                                                                                                                |                                                                          |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 7(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                              | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                           | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: Relocation Expenses                                  |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                          |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                  | <input type="checkbox"/> East CentralX               |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                  | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                         | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                  | <input type="checkbox"/> Peace Country               |


Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |                    |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|--------------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$        |
| 01.71110101024 (CORP) 62620                                                                                      |                       |               | 11,931.44\$        |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
| Total GST                                                                                                        |                       | 11,337.44 R   | \$                 |
| Subtotal                                                                                                         |                       | 594.00 Z      |                    |
| Less Cash Advance (if applicable)                                                                                |                       |               |                    |
| <b>Total</b>                                                                                                     |                       |               | <b>11,931.44\$</b> |

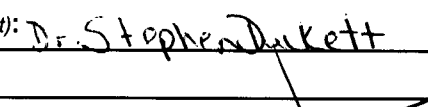
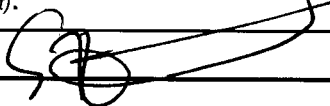
RECEIVED  
JUN 22 2010  
FINANCE

ENTERED JUN 28 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 14 June 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                        |                     |
|------------------------------------------------------------------------------------------------|------------------------|---------------------|
| Approved By (please print): Dr. Stephen Duckett                                                | Title: President & CEO | Phone #             |
| Signature:  |                        | Date:               |
| Approved By (please print):                                                                    | Title:                 | Phone #             |
| Signature:  |                        | Date: June 14, 2010 |

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

\*Accounts Payable

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date<br>(DD/MM/YY)               | Particulars (Describe<br>Purpose of Trip &<br>Location)               | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$ | Course<br>Registration<br>& Materials | Transportation<br>\$ | Other<br>\$    | Mileage<br>km |
|----------------------------------|-----------------------------------------------------------------------|-----------|---------------------|-------------|---------------------------------------|----------------------|----------------|---------------|
|                                  | Summary of Final<br>Relocation Expenses                               |           |                     |             |                                       |                      |                |               |
| 01/05/10                         | Legal Fees for<br>purchase of home in<br>St. Albert                   |           |                     |             |                                       |                      | 1,524.30       | ✓             |
| 15/04/10                         | Home Inspection for<br>purchase of home in<br>St. Albert              |           |                     |             |                                       |                      | 840.00         | ✓             |
| 20/05/10                         | Vehicle Transfer<br>Permits (motorcycles -<br>out of province)        |           |                     |             |                                       |                      | 24.45<br>24.45 | ✓<br>✓        |
| 19/05/10                         | Out of province<br>motorcycle inspection                              |           |                     |             |                                       |                      | 262.50         | ✓             |
|                                  | Transportation of<br>Household effects from<br>Victoria to St. Albert |           |                     |             |                                       |                      | 9,255.74       | ✓             |
| <b>Total km</b>                  |                                                                       |           |                     |             |                                       |                      |                |               |
| <b>Applicable mileage rate @</b> |                                                                       |           |                     |             |                                       |                      |                |               |
| <b>9.5</b>                       |                                                                       |           |                     |             |                                       |                      |                |               |
| <b>Relocation Rate</b>           |                                                                       |           |                     |             |                                       |                      |                |               |
| <b>Totals</b>                    |                                                                       |           |                     |             |                                       |                      | 11,931.44      |               |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.



---

[REDACTED]  
[REDACTED]

\$695.00  
34.75

s. 27(2)

594.00

Becker Law  
in trust



# Receipt

Receipt #: 11251 - 12954

Date: Apr/15/2010

666708 Alberta Ltd. dba, Pillar To Post®  
 Michel Bourgeois  
 16912-111 Ave.  
 Edmonton, Alberta T5M 4C9  
 Bus: (780) 443-2366  
 Fax: (780) 484-8701  
 E-mail: michel.bourgeois@pillartopost.com

| <b>Client</b>     | Mike & Conroy<br>St. Albert, Alberta                                                                                                                                         |              |              |                   |          |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|-------------------|----------|
| <b>Property</b>   | s.17(1), 17(4)(g)(i)                                                                                                                                                         |              |              |                   |          |
| <b>Services</b>   | <table border="1"> <thead> <tr> <th>Service Name</th> <th>Service Cost</th> </tr> </thead> <tbody> <tr> <td>Visual Inspection</td> <td>\$800.00</td> </tr> </tbody> </table> | Service Name | Service Cost | Visual Inspection | \$800.00 |
| Service Name      | Service Cost                                                                                                                                                                 |              |              |                   |          |
| Visual Inspection | \$800.00                                                                                                                                                                     |              |              |                   |          |

|                  |                 |
|------------------|-----------------|
| <b>SubTotal:</b> | <b>\$800.00</b> |
| <b>Tax @ 5%</b>  | <b>\$40.00</b>  |
| <b>Total :</b>   | <b>\$840.00</b> |

GST # 891987752

s.17(1), 17(4)(e.1)

Thank you for your business

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU DESSUS DE CETTE LIGNE

**MICHAEL CONROY**

666708 ALBERTA LTD. DBA PILLAR TO POST  
 EDMONTON, AB

CHECKED  DATE D'EXPIRATION VÉRIFIÉE

04 15 2010 DEPT. M D J Y-A

05 204

| DESCRIPTION             | AMOUNT - MONTANT |
|-------------------------|------------------|
| HOME INSP. #12954       | 800 00           |
| TAX TAXE                | 40 00            |
| <b>TOTAL \$ CDN CAN</b> | <b>840 00</b>    |

SALES DRAFT CHARGEX FACTURE

112345678910

81591 (09/03)

VISA

PLEASE WRITE LIKE THIS WHEN FILLING IN BOXES / VEUILLEZ REMPLIR LES CASES COMME SUIT

PLEASE RETAIN THIS AS RECORD OF YOUR TRANSACTION / VEUILLEZ GARDER CE BILLET COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

recycled / recycle



Mailing Address  
 20416 48 ave  
 Edmonton AB  
 T6M 0C1  
 780-288-1617  
 cotemotorcycles.com

3-16651 110 ave  
 Edmonton AB

Applicant's copy

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 19/05/2010 | 169       |

|                                |
|--------------------------------|
| Invoice To                     |
| Conroy<br>s.17(1), 17(4)(g)(i) |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty                      | Description                               | Rate   | Amount   |
|--------------------------|-------------------------------------------|--------|----------|
| 2                        | Out of Province Inspection<br>Motorcycles | 125.00 | 250.00   |
| <b>Sales Tax Summary</b> |                                           |        |          |
| GST@5.0%                 |                                           |        | \$12.50  |
| Total Tax                |                                           |        | \$12.50  |
| <b>Total</b>             |                                           |        | \$262.50 |

s.17(1), 17(4)(g)(i)  
CONROY

MAILS CHECKED  
NATION VERIFIED  
CLERK-COMMISS  
DEPT-RAYON

ISSUS DE CETTE LIGNE  
AUTHORIZATION NUMBER NO D AUTORISATION  
018487  
050710  
M D J V A

REGISTRATION NO.  
Applicant's copy

PAYMENT HAS BEEN OTHERWISE ARRANGED, THE CARRIER WILL NOT RELINQUISH POSSESSION OF THE SHIPMENT UNTIL ALL CHARGES ARE PAID IN CASH, MONEY ORDER OR CERTIFIED CHEQUE AND PROVIDING THE SHIPPER HAS BEEN ADVISED AT ORIGIN OF ACTUAL COSTS IN EXCESS OF 110% OF ESTIMATED COSTS, REFER TO THE REVERSE HEREOF.

SHIPPER REMAINS JOINTLY AND SEVERALLY LIABLE FOR ALL CHARGES. INTEREST ON OVERDUE ACCOUNTS IS CHARGED AT 1 1/2% (ONE AND ONE-HALF PERCENT) PER MONTH (18% PER ANNUM COMPOUNDED ANNUALLY) FROM THE DATE OF THE INVOICE.

SHIPMENT CONTAINS ANY DOCUMENTS SPECIE OR ARTICLES OF EXTRAORDINARY VALUE, SHIPPER MUST LIST THEM IN AN ATTACHMENT HERETO.

SHIPPER WARRANTS THAT THIS SHIPMENT OF GOODS DOES NOT CONTAIN ANY DANGEROUS SUBSTANCES AS DEFINED UNDER THE TRANSPORTATION OF DANGEROUS GOODS ACT OF CANADA OR ANY PROVINCE OR TERRITORY EXCEPT SUCH SUBSTANCES AS ARE DECLARED EXEMPT BY EACH APPLICABLE ACT AND REGULATIONS THEREUNDER. I ALSO WARRANT THAT ALL SUCH GOODS ARE OR WILL BE IN CARTONS MARKED "CONSUMER PRODUCTS-DANGEROUS GOODS EXEMPT" AS SUCH ON THE INVENTORY.

SHIPPER'S DECLARATION: I AM THE LEGAL OWNER OF THE FURNITURE AND EFFECTS REFERRED TO, OR HIS/HER AUTHORIZED AGENT. I UNDERSTAND THE CARRIER'S LIABILITY IS LIMITED BY A TERM OR CONDITION OF CARRIAGE SET FORTH IN THE AGREEMENT. I AGREE TO THE FOREGOING CONTRACT, TERMS AND CONDITIONS AND MAKE THE SHIPMENT OF VALUE SET FORTH IN CONNECTION WITH THIS SHIPMENT.

PER OR HIS AGENT   
PROFESSIONAL OPERATOR   
AGENT CODE 8632 ID 491  
798 474 060 RECEIPT FOR GOODS (s.17(1), 17(4)(g)(i))

5700984

| DESCRIPTION          | AMOUNT-MONTANT |
|----------------------|----------------|
| Moving               | 9255 74        |
| s.17(1), 17(4)(g)(i) |                |

VISA TOTAL \$ CDN CAN 9255 74  
MasterCard

| STIMATED WEIGHT  | WEIGHT OF SHIPMENT (LBS.) | GROSS TARE | NET | R/W GROSS | O/F GROSS |
|------------------|---------------------------|------------|-----|-----------|-----------|
| 16314            | 16314                     |            |     |           |           |
| STIMATED CHARGES |                           |            |     | R/W TARE  | O/F TARE  |
| STIMATE CODE     |                           |            |     | R/W NET   | O/F NET   |

ORIGIN CONSIGNOR - SHIP FROM  
NAME  
TEL. NO.  
STREET  
CITY/PROV./PC  
EXTRA DELIVERY

DESTINATION CONSIGNEE - TRANSPORT AND DELIVER TO  
NAME  
TEL. NO.  
STREET  
CITY/PROV./PC  
EXTRA DELIVERY

SPECIAL INSTRUCTIONS: NO UNLOADING PAID FOR

BOOKING AGENT 8058 MACCOSHAN TELEPHONE 250-544-1925  
ORIGIN AGENT 8058 MACCOSHAN TELEPHONE 250-544-1925  
DESTINATION AGENT 8632 PREMIERE/EDMONTON TELEPHONE 780-454-6010

DATES TO PACK LOAD DATES MAY 03/2010  
AGREED DELIVERY PERIOD FROM MAY 05/2010 TO MAY 08/2010  
CUSTOMER - PLEASE CONTACT THE DESTINATION AGENT UPON YOUR ARRIVAL AT DESTINATION

TRANSPORTATION 729 MILES 16314 LBS. AS 16314 LBS. AT \$35.19 PER CWT PER 100 LBS. \$740.00  
ARRIFF 077 02 SECTION 09 MINIMUM PRICING SCHEDULE LHD

| RIVER INSTRUCTIONS: | ADDITIONAL TRANSPORTATION AND OTHER CHARGES | AGENT NO.   |
|---------------------|---------------------------------------------|-------------|
|                     | FERRY SURCHARGE /CWT 6.04 096               | 8632 486.07 |
|                     | AREA SVD. CHARGE /CWT 1.60 096              | 8058 261.02 |
|                     | LABOUR SVD. CHARGE /CWT 2.04 096            | 8632 479.55 |
|                     | AREA SVD. CHARGE /CWT 1.20 096              | 8632 261.02 |
|                     | SUBEL SURCHARGE /CWT 5.00                   | 8632 387.02 |

| STORAGE IN TRANSIT         | WEIGHT | RATE | AGENT NO. | TOTAL | VALUATION (ITEM 3) PER \$100.00 |
|----------------------------|--------|------|-----------|-------|---------------------------------|
| S.I.T. HANDLING            |        |      |           |       |                                 |
| S.I.T. STORAGE MONTHS      |        |      |           |       |                                 |
| S.I.T. PICK-UP OR DELIVERY |        |      |           |       |                                 |
| CONTAINER S.I.T./VALUATION |        |      |           |       |                                 |
| SUB-TOTAL                  |        |      |           |       |                                 |

| INVENTORY TAG COLOUR | INVENTORY TAG LOT NUMBER | TAG #'S USED : FROM | TO: |
|----------------------|--------------------------|---------------------|-----|
| BLUE                 | 786029                   |                     |     |

| AGENT NO. | DRIVER NAME | ID # | FROM | FROM DATE | TO | TO DATE | MILES | I/L-S/O-G11 | WHSE AGENT NO. | CHARGES               |
|-----------|-------------|------|------|-----------|----|---------|-------|-------------|----------------|-----------------------|
| 8632      | Mivins      | 491  | Whse | 04/30     | Ag | 05/07   |       |             |                | 8632 486.07           |
|           |             |      |      |           |    |         |       |             |                | G.S.T./H.S.T.         |
|           |             |      |      |           |    |         |       |             |                | P.S.T.                |
|           |             |      |      |           |    |         |       |             |                | TOTAL CHARGES E.&O.E. |
|           |             |      |      |           |    |         |       |             |                | LESS DEPOSIT RECEIVED |
|           |             |      |      |           |    |         |       |             |                | BALANCE DUE           |

STATION S.I.T. DATE: 14/11/2009 AGENT NO. 8058  
BY: Victoria AGENT Maccoshan  
SIGNATURE s.17(1), 17(4)(g)(i)

INSIGNEE'S RECEIPT SERVICES ORDERED WERE PERFORMED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY. SIGNATURE OF THE CONSIGNEE FOR RECEIPT OF GOODS SHALL NOT PRECLUDE FUTURE CLAIM FOR LOSS OR DAMAGE MADE WITHIN THE TIME LIMIT AS PRESCRIBED BY RULE 12 ON THE REVERSE HEREOF.

ORIGIN - CUSTOMER'S COPY - TO BE SIGNED BY CUSTOMER AND DRIVER AND GIVEN TO CUSTOMER PRIOR TO LOADING  
DATE OF DELIVERY: May 7/10  
FORM 62025 01/09 G.S.T. R100329366

s.17(1), 17(4)(g)(i)

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

09/11 10/11

CONROY

SALES DRAFT - FACTURE

EXPIRY DATE CHECKED  DATE D'EXPIRATION VÉRIFIÉE

CLERK-COMMISS

DEPT-RAYON

AUTHORIZATION NUMBER NO D'AUTORISATION

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 1 | 8 | 4 | 8 | 7 |
|---|---|---|---|---|---|

050710  
M D-J Y-A

5700984

| DESCRIPTION | AMOUNT-MONTANT |
|-------------|----------------|
| Moving      | 9255 74        |
|             |                |
|             |                |

CUSTOMER COPY  
PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
COPIE DU CLIENT  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER  
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA  
MasterCard

TOTAL \$ CDN CAN

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 9 | 2 | 5 | 5 | 7 | 4 |
|---|---|---|---|---|---|

s.17(1), 17(4)(g)(i)



14906

TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                                                |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(1) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: August 2010                                           |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                   | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                          |               |                |
|------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|----------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian<br>Currency | Exchange Rate | Canadian<br>\$ |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                          |               | 2,078.18       |
|                                                                                                                  |                          |               | 2066.18        |
|                                                                                                                  |                          |               |                |
|                                                                                                                  |                          |               |                |
|                                                                                                                  |                          |               |                |
|                                                                                                                  |                          |               |                |
| Total GST                                                                                                        |                          |               | \$             |
| Subtotal                                                                                                         |                          |               |                |
| Less Cash Advance (if applicable)                                                                                |                          |               | 2066.18        |
| Total                                                                                                            |                          |               | \$2,078.18     |

RECEIVED  
 SEP 16 2010  
 FINANCE  
 ENTERED  
 6 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: 07/09/2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                |                           |                  |
|------------------------------------------------|---------------------------|------------------|
| Approved By (please print): Chris Mazurkewich  | Title: EVP + CFO          | Phone # 943-1140 |
| Signature: <i>[Signature]</i>                  |                           | Date: Sept 9/10  |
| Approved By (please print): <i>[Signature]</i> | Title: <i>[Signature]</i> | Phone #          |
| Signature:                                     |                           | Date:            |

NOTE:  
 Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

1725.28  
 340.90  
 2010/09/08  
 fh

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                                      | GST \$ | Accommodation \$ | Meals \$      | Course Registration & Materials | Transportation \$                              | Other \$                       | Mileage km |
|----------------------------------|--------------------------------------------------------------------------------------------------------|--------|------------------|---------------|---------------------------------|------------------------------------------------|--------------------------------|------------|
| 05/08/10                         | Edm to Calg. via air for mtgs/Board Committee Airfare<br><br>Mileage to/from Edm Airport (City limits) |        |                  | 12.00 (Lunch) |                                 | R 523.16 (Flight)<br>51.40 (Cab Fare)<br>55.00 | R 20.00 Parking at Ed. Airport | 40         |
| 11/08/10                         | Meeting at 7 <sup>th</sup> Street Plaza - Parking                                                      |        |                  |               |                                 |                                                | R 10.00                        |            |
| 12/08/10                         | Edm to Calg. via air for mtgs<br><br>Mileage to/from Edm Airport (City limits)                         |        |                  | 12.00 (Lunch) |                                 | R 491.66 (Flight)<br>Z (Cab Fare)<br>56.00     | R 20.00 Parking at Ed. Airport | 40         |
| 13/08/10                         | Northern Tour with Dr. Duckett<br><br>Mileage from city limits to/from Carvel Corner                   |        |                  |               |                                 |                                                |                                | 98         |
| 16/08/10                         | Meeting at 7 <sup>th</sup> Street Plaza - Parking                                                      |        |                  |               |                                 |                                                | R 18.00                        |            |
| 19/08/10                         | Edm to Calg. via air for mtgs/Board Committee Airfare<br><br>Mileage to/from Edm Airport (City limits) |        |                  | 12.00 (Lunch) |                                 | R 491.66 (Flight)<br>51.40 (Cab Fare)<br>55.00 | R 20.00 Parking at Ed. Airport | 40         |
| 20/08/10                         | Northern Tour with Dr. Duckett<br><br>Mileage to/from Edm Airport (City limits)                        |        |                  |               |                                 |                                                |                                | 40         |
| 25/08/10                         | Meeting at 7 <sup>th</sup> Street Plaza - Parking                                                      |        |                  |               |                                 |                                                | R 14.00                        |            |
| 26/08/10                         | Meeting at 7 <sup>th</sup> Street Plaza - Parking                                                      |        |                  |               |                                 |                                                | R 14.00                        |            |
| 28/07/10                         | Meetings in Westlock (travel via car)<br><br>Mileage from city limits to/from Westlock                 |        |                  | 12.00 (Lunch) |                                 |                                                |                                | 164        |
|                                  | American College of Healthcare Executives Membership                                                   |        |                  |               |                                 |                                                | Z 81.34                        |            |
| <b>Total km</b>                  |                                                                                                        |        |                  |               |                                 |                                                |                                | 422        |
| <b>Applicable mileage rate @</b> |                                                                                                        |        |                  |               |                                 |                                                |                                | .38        |
| <b>Totals</b>                    |                                                                                                        |        |                  |               |                                 |                                                |                                | 48.00      |
|                                  |                                                                                                        |        |                  |               |                                 | 1,672.48                                       | 197.34                         | 160.36     |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1 Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.





**Account Details - CIBC VISA\***

August 31, 2010 at 10:24am Eastern time

[Transactions](#)   [Spend Report](#)   [Alerts](#)   [Personal Spend Manager](#)

*MIKE CONROY*

- You can sort your account details by selecting the links at the top of the table below.

s.17(1), 17(4)(e.1)

|                          |           |                        |                     |
|--------------------------|-----------|------------------------|---------------------|
| Account Type:            | CIBC VISA | Statement Date †:      | Aug. 08, 2010       |
| Account Number:          |           | Statement Balance †:   | s.17(1), 17(4)(e.1) |
| Available Credit:        |           | Minimum Payment Due †: |                     |
| Balance Owing:           |           | Payment Due Date †:    | Aug. 29, 2010       |
| Last Payment:            |           |                        |                     |
| Payment to be Processed: | \$0.00    |                        |                     |

**Past Transactions - Aug. 03, 2010 to Aug. 31, 2010**

| <u>Transaction Date</u>  | <u>Posted Date</u>       | <u>Transaction Details</u>                   | <u>Debit</u>       | <u>Credit</u>       |
|--------------------------|--------------------------|----------------------------------------------|--------------------|---------------------|
| Aug. 27, 2010            | Aug. 30, 2010            | NORTH CENTRAL CO-OP EDMONTON AB              | \$80.00            |                     |
| <del>Aug. 27, 2010</del> | <del>Aug. 27, 2010</del> | <del>AMER COLL OF HLTHCR 3124249335 IL</del> | <del>\$81.34</del> |                     |
|                          |                          | <del>\$75.00 US DOLLAR @ 1.084533</del>      |                    |                     |
| Aug. 26, 2010            | Aug. 27, 2010            | IMPARK 20256 EDMONTON AB                     | \$14.00            |                     |
| Aug. 25, 2010            | Aug. 27, 2010            | CHECKER CABS LTD. CALGARY AB                 | \$41.80            |                     |
| Aug. 25, 2010            | Aug. 27, 2010            | EDMONTON INTERNATION EDMONTON AB             | \$20.00            |                     |
| Aug. 25, 2010            | Aug. 26, 2010            | IMPARK 20256 EDMONTON AB                     | \$14.00            | s.17(1), 17(4)(e.1) |
| Aug. 19, 2010            | Aug. 26, 2010            | ASSOC.CAB ALLIED LIMO CALGARY AB             | \$55.00            | s.17(1), 17(4)(e.1) |
| Aug. 20, 2010            | Aug. 23, 2010            | NORTH CENTRAL CO-OP EDMONTON AB              | \$11.64            | s.17(1), 17(4)(e.1) |
| Aug. 20, 2010            | Aug. 23, 2010            | NORTH CENTRAL CO-OP EDMONTON AB              | \$51.91            |                     |
| Aug. 19, 2010            | Aug. 23, 2010            | EDMONTON INTERNATION EDMONTON AB             | \$20.00            |                     |
| Aug. 19, 2010            | Aug. 23, 2010            | EDMONTON INTERNATION EDMONTON AB             | \$20.00            |                     |
| Aug. 12, 2010            | Aug. 20, 2010            | ASSOC.CAB ALLIED LIMO CALGARY AB             | \$56.00            | s.17(1), 17(4)(e.1) |

*American College of Healthcare Executives*

**Mike Conroy**

---

**From:** Membership1@ache.org  
**Sent:** Wednesday, August 25, 2010 12:24 PM  
**To:** Mike Conroy  
**Cc:** membapp@ache.org  
**Subject:** ACHE International Application

Name: Michael Conroy  
Business Title: Exec Vice President Corporate Services Business Company: Alberta Health Services Business Address: 10180 - 101 Street Nw Suite 700, Manulife Place Business City, State, Zip: Edmonton T5J3S4 Canada =====  
Home Address: 117-54403 Range Road 251  
Home City, State, Zip: Sturgeon County T8T 0B5 Canada

Thank you for your application to become a Member of American College Healthcare Executives (ACHE). Your application has been processed in the amount of \$75.00 on August 25, 2010. *u.s. \$,*

Your affiliate ID number is 831131. Please keep this number, as you will need it to access the Affiliates Only Area of ache.org, register for seminars at the affiliate rate, and use other ACHE affiliates-only services.

You will be able to access the Affiliates Only Area of ache.org after your application has gone through the approval process (approx. 6-8 weeks). If you have any questions about your application, please send an e-mail to Membership1@ache.org.

August 5/2010

Applicant's copy

Associated Cab Alta. Ltd. TEL: 299-1111

ALLIED LIMOUSINE TEL: 299-9555

TIME: A.M.

Driver GST #

Authorization Number

5110

360

55.00

ACCT. NO. [REDACTED]

NAME OF [REDACTED]

DATE OF [REDACTED]

700 959

MasterCard  OTHER

VISA

006775

TAXI FROM: Airport

TO: Southport Rd SW

METER CHARGE G.S.T. INCLUDED \$

GRATUITY \$

TOTAL - Subsidy (Payable by A.C.E.) \$

DRIVER NAME & CAR NO. [REDACTED]

DATE: [REDACTED]

SIGNATURE: In Writing [REDACTED]

CUSTOMER'S COPY

GST# R128599776

Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 05/08/10 19:02  
Receipt 010911

Short-term parking tkt  
DL - No. 009936  
05/08/10 05:00 -  
05/08/10 19:02 -  
Period 0d14h3'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 073169  
Type: Keyed

Sub Total \$19.05  
Tax 5% 0.95

621AB91B - 1/1

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
EXP 12:55PM  
AUG 11, 2010

Purchase Date/Time: 10:55am Aug 11, 2010  
Total Due: \$10.00 Rate: \$10- 2 Hour  
Total Paid: \$10.00 Payment Type: Cash

Ticket #: 05392910  
S/N #: 100008440036  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315636RT0001

NG RECEIPT PARKING RECEIPT PARKING REC

August 11/2010  
Parking: 7th Street  
Plaza

s.17(1), 17(4)(e.1)

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



**Account Details - CIBC VISA\***

August 25, 2010 at 01:50pm Eastern time

**Transactions Spend Report Alerts Personal Spend Manager**

- You can sort your account details by selecting the links at the top of the table below.

s.17(1), 17(4)(e.1)  
 Account Type: CIBC VISA Statement Date \*: Aug. 08, 2010  
 Account Number: Statement Balance \*: s.17(1), 17(4)(e.1)  
 Available Credit: Minimum Payment Due \*:   
 Balance Owing: Payment Due Date \*: Aug. 29, 2010  
 Last Payment:   
 Payment to be Processed: \$0.00

**Past Transactions - July 28, 2010 to Aug. 25, 2010**

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>          | <u>Debit</u>   | <u>Credit</u>            |
|-------------------------|--------------------|-------------------------------------|----------------|--------------------------|
|                         |                    |                                     |                | s.17(1), 17(4)(e.1)      |
| Aug. 20, 2010           | Aug. 23, 2010      | NORTH CENTRAL CO-OP EDMONTON AB     | \$11.64        |                          |
| Aug. 20, 2010           | Aug. 23, 2010      | NORTH CENTRAL CO-OP EDMONTON AB     | \$51.91        | s.17(1), 17(4)(e.1)      |
| Aug. 19, 2010           | Aug. 23, 2010      | EDMONTON INTERNATION EDMONTON AB    | \$20.00        |                          |
| Aug. 19, 2010           | Aug. 23, 2010      | EDMONTON INTERNATION EDMONTON AB    | \$20.00        | s.17(1), 17(4)(e.1)      |
| <u>Aug. 12, 2010</u>    | Aug. 20, 2010      | ASSOC.CAB ALLIED LIMO CALGARY AB    | <u>\$56.00</u> | - No receipt - misplaced |
| Aug. 18, 2010           | Aug. 19, 2010      | COLLEGE AND ASSOCIATION EDMONTON AB | \$504.00       |                          |
| Aug. 18, 2010           | Aug. 19, 2010      | AIR CANADA 0142186182385WINNIPEG MB | \$491.66       |                          |
|                         |                    |                                     |                | s.17(1), 17(4)(e.1)      |
| Aug. 16, 2010           | Aug. 18, 2010      | EDMONTON INTERNATION EDMONTON AB    | \$20.00        |                          |
| Aug. 16, 2010           | Aug. 17, 2010      | IMPARK 20256 EDMONTON AB            | \$18.00        | s.17(1), 17(4)(e.1)      |
| Aug. 15, 2010           | Aug. 17, 2010      | AIR CANADA 0142186073069WINNIPEG MB | \$142.24       |                          |
|                         |                    |                                     |                | s.17(1), 17(4)(e.1)      |



**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, August 04, 2010 1:08 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 05-Aug: Edmonton - Calgary (booking ref: PGLWFR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** PGLWFR

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)  
 Work: 1-780-3422006  
 At destination: 1-403-9431319

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                           | To                               | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|--------------------------------|----------------------------------|-------|----------|----------|------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG) | Calgary (YYC)<br>Thu 05-Aug 2010 | 0     | 0hr51    | DH3      | Tango Plus |      |

|                                                  |                                                                       |   |       |     |               |  |
|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|---------------|--|
| Thu 05-Aug 2010<br>07:00                         | 07:51                                                                 |   |       |     |               |  |
| <b>Calgary (YYC)</b><br>Thu 05-Aug 2010<br>18:00 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Thu 05-Aug 2010<br>18:47 | 0 | 0hr47 | CRJ | Tango<br>Plus |  |

\*Operated by Jazz

s.17(1), 17(4)(g)(i)

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142185718846**

|                         |                                                 |                   |             |
|-------------------------|-------------------------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                                                 | Meal Preference : | <b>None</b> |
| Credit Card:            | xxxx-xxxx-xxxx-8674                             | Special Needs:    | <b>None</b> |
| Seat Selection:         | AC8133 <b>3C</b> , AC8156 <b>1C (Preferred)</b> |                   |             |

**Purchase Summary**

**Fare Summary**

|                                      | <b>Adult</b>  |
|--------------------------------------|---------------|
| Passenger Type                       |               |
| Departing Flight - <u>Tango Plus</u> | <b>189.00</b> |
| Returning Flight - <u>Tango Plus</u> | <b>229.00</b> |
| <u>Surcharges</u>                    | 24.00         |

**Taxes, Fees and Charges**

|                                                               |               |
|---------------------------------------------------------------|---------------|
| <u>Canada Airport Improvement Fee</u>                         | 42.00         |
| <u>Air Travellers Security Charge (ATSC)</u>                  | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)    | 24.91         |
| <b>Total airfare and taxes before options (per passenger)</b> | <b>523.16</b> |

**Options**

Departing Flight - Tango Plus



NIL

Returning Flight - Tango Plus

Total airfare, taxes and options (per passenger) **523.16**

Number Of Passengers

1

Total

**523.16**

RBC Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$523.16**

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

Air Canada: \$523.16 (Airfare - per ticket)

Ticket number(s): 0142185718846

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Tickets are **non-refundable** and **non-transferable**.

**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.

**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.

**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Lois Facco

From: Air Canada [confirmation@aircanada.ca]  
 Sent: Wednesday, August 11, 2010 9:50 AM  
 To: Mike Conroy  
 Subject: Air Canada - 12-Aug: Edmonton - Calgary (booking ref: PKQZ8A) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information

**Booking Reference:** **PKQZ8A**

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

**Main Contact:**  
 Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)  
 Work: 1-780-3422006

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

---

### Flight Itinerary

| Flight  | From                                              | To                                        | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|---------------------------------------------------|-------------------------------------------|-------|----------|----------|------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 12-Aug 2010 | Calgary (YYC)<br>Thu 12-Aug 2010<br>07:51 | 0     | 0hr51    | DH3      | Tango Plus |      |



|         |                                                  |                                                                       |   |       |            |               |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|------------|---------------|
| 07:00   |                                                  |                                                                       |   |       |            |               |
| AC8154* | <b>Calgary (YYC)</b><br>Thu 12-Aug 2010<br>17:00 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Thu 12-Aug 2010<br>17:51 | 0 | 0hr51 | <u>DH3</u> | Tango<br>Plus |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142185941134**

|                         |                                     |                   |             |
|-------------------------|-------------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : | s.17(1), 17(4)(g)(i)                | Meal Preference : | <b>None</b> |
| Credit Card:            | xxxx-xxxx-xxxx-8674                 | Special Needs:    | <b>None</b> |
| Seat Selection:         | AC8133 <b>8C</b> , AC8154 <b>7C</b> |                   |             |

**Purchase Summary****Fare Summary**

|                                                            | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             |                 |
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142185941134

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

**Booking Reference:** **P2NK2A**

**Customer Care**

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)  
 Work: 1-780-3422006

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                                          | To                                                            | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|---------------------------------------------------------------|---------------------------------------------------------------|-------|----------|----------|------------|------|
| AC8131* | Edmonton, Edmonton<br>Int'l (YEG)<br>Thu 19-Aug 2010<br>05:45 | Calgary (YYC)<br>Thu 19-Aug 2010<br>06:36                     | 0     | 0hr51    | DH3      | Tango Plus |      |
| AC8172* | Calgary (YYC)<br>Thu 19-Aug 2010<br>17:30                     | Edmonton, Edmonton<br>Int'l (YEG)<br>Thu 19-Aug 2010<br>18:21 | 0     | 0hr51    | DH3      | Tango Plus |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142186182385**

Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card: **xxxx-xxxx-xxxx-8674** Special Needs: **None**  
 Seat Selection: **AC8131 3D , AC8172 6D**

**Purchase Summary**

**Fare Summary**

|                                                            | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             |                 |
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142186182385

**RECEIVED**  
**OCT 08 2010**  
**FINANCE**

Applicant's copy **2058477**

APPENDIX "D"

**TRAVEL EMPLOYEE EXPENSE CLAIM FORM**

|                                                                                                                                |                                                                                     |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): <b>S. 17(1), 17(4)(g)(i)</b> | Prior Approved by (related to Out-of-Province only): |
| Name: <b>Conroy, Mike</b>                                                                                                      | Employee #:                                                                         | Union Name: <b>N/A</b>                               |
| Position: (Title): <b>EVP</b>                                                                                                  | Department: <b>Corporate Services</b>                                               | Location: <b>Edmonton</b>                            |
| Business Phone #: <b>780.342.2006</b>                                                                                          | Travel Period From: <b>September 2010</b>                                           |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                                     |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                             | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                             | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                                    | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                             | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| <b>Summary of Travel &amp; Employee Expenses</b><br>(by Expense Account)                                         |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                       |               | 3275.58     |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
| Total GST                                                                                                        |                       |               | 0           |
| Subtotal                                                                                                         |                       |               | 3275.58     |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | \$3275.58   |

**ENTERED OCT 12 2010**

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                      |                            |               |
|------------------------------------------------------|----------------------------|---------------|
| Approved By (please print): _____                    | Title: _____               | Phone # _____ |
| Signature: _____                                     |                            | Date: _____   |
| Approved By (please print): <b>Chris Mazurkewich</b> | Title: <b>EV &amp; CFO</b> | Phone # _____ |
| Signature: _____                                     |                            | Date: _____   |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**3188.58**  
**87.00**

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                                                                                                                      | GST \$ | Accommodation \$ | Meals \$      | Course Registration & Materials | Transportation \$                                          | Other \$                                            | Mileage km |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|---------------|---------------------------------|------------------------------------------------------------|-----------------------------------------------------|------------|
| 10/09/10                         | Edm to Calg. via air for meetings<br>Mileage to/from Edm Airport (from city limits)                                                                                                    |        |                  | 12.00 (Lunch) |                                 | F 491.66 (Flight)                                          | R 20.00 Parking at Ed. Airport (See VISA Statement) | 40         |
| 16/09/10                         | Edm to Calg. via air for mtgs<br>Mileage to/from Edm Airport (from city limits)                                                                                                        |        |                  | 12.00 (Lunch) |                                 | F 533.66 (Flight)<br>48.40 - 52.40 (Cab Fare)              | R 20.00 Parking at Ed. Airport                      | 40         |
| 20/09/10                         | Airfare booked Edmonton to Calgary for attendance at HR Board Committee. Meeting cancelled. Credit for airfare issued from Air Canada - will be utilized for upcoming business travel. |        |                  |               |                                 | F 470.66 (Airfare)                                         |                                                     |            |
| 20/09/10                         | Meeting at 7 <sup>th</sup> Street Plaza - Parking                                                                                                                                      |        |                  |               |                                 |                                                            | R 18.00                                             |            |
| 22/09/10                         | Sod Turning Event in Red Deer (CC)<br>Mileage to/from Red Deer (from city limits)                                                                                                      |        |                  | 12.00 (Lunch) |                                 |                                                            | R 4.00 Parking                                      | 350        |
| 24/09/10                         | Cold Lake Tour<br>Mileage to/from Cold Lake (city limits)                                                                                                                              |        |                  | 12.00 (Lunch) |                                 |                                                            |                                                     | 606        |
| 27/09/10                         | Edm to Calg. via air for meetings<br>Mileage to/from Edm Airport (City limits)                                                                                                         |        |                  | 12.00 (Lunch) |                                 | R 491.66 (Flight)<br>52.40 (Cab Fare)                      |                                                     | 40         |
| 30/09/10                         | Edm to Calg. via air for meetings<br>Mileage to/from Edm Airport (City limits)                                                                                                         |        |                  | 12.00 (Lunch) |                                 | R 491.66 (Flight)<br>52.00 55.00<br>50.40 54.40 (Cab Fare) | R 20.00 Parking at Ed. Airport                      | 40         |
| <b>Total km</b>                  |                                                                                                                                                                                        |        |                  |               |                                 |                                                            |                                                     | 1116       |
| <b>Applicable mileage rate @</b> |                                                                                                                                                                                        |        |                  |               |                                 |                                                            |                                                     |            |
| <b>.38</b>                       |                                                                                                                                                                                        |        |                  |               |                                 |                                                            |                                                     |            |
| <b>Car Allowance</b>             |                                                                                                                                                                                        |        |                  |               |                                 |                                                            |                                                     |            |
| <b>Totals</b>                    |                                                                                                                                                                                        |        |                  | 72.00         |                                 | 2697.75                                                    | 82.00                                               | 424.08     |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

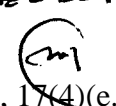
**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>           | <u>Debit</u>    | <u>Credit</u>                                                                                                                                       |
|-------------------------|--------------------|--------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Sept. 19, 2010          | Sept. 21, 2010     | PARK'N FLY EDMONTON LEDUC AB         | \$25.71         |                                                                                                                                                     |
|                         |                    |                                      |                 | s.17(1), 17(4)(e.1)                                                                                                                                 |
| Sept. 16, 2010          | Sept. 20, 2010     | EDMONTON INTERNATION EDMONTON AB     | \$20.00         |                                                                                                                                                     |
| Sept. 15, 2010          | Sept. 17, 2010     | EDMONTON INTERNATION EDMONTON AB     | \$20.00         |                                                                                                                                                     |
| Sept. 10, 2010          | Sept. 17, 2010     | ASSOC.CAB ALLIED LIMO CALGARY AB     | \$57.20         |                                                                                                                                                     |
| Sept. 15, 2010          | Sept. 16, 2010     | AIR CANADA 0142187066905WINNIPEG MB  | <u>\$533.66</u> |                                                                                                                                                     |
| Sept. 14, 2010          | Sept. 16, 2010     | AIR CANADA 0142187012287WINNIPEG MB  | <u>\$470.66</u> | s.17(1), 17(4)(e.1)                                                                                                                                 |
| Sept. 12, 2010          | Sept. 13, 2010     | AIR CANADA 0142186950462WINNIPEG MB  | \$1,164.84      |                                                                                                                                                     |
|                         |                    |                                      |                 | s.17(1), 17(4)(e.1)                                                                                                                                 |
| Sept. 10, 2010          | Sept. 13, 2010     | EDMONTON INTERNATION EDMONTON AB     | \$20.00         |                                                                                                                                                     |
|                         |                    |                                      |                 | → PARKING -<br>MISPLACED<br>RECEIPT<br><br>s.17(1), 17(4)(e.1) |
| Sept. 08, 2010          | Sept. 09, 2010     | AIR CANADA 0142186824476WINNIPEG MB  | \$491.66        | s.17(1), 17(4)(e.1)                                                                                                                                 |
| Sept. 04, 2010          | Sept. 07, 2010     | NORTH CENTRAL CO-OP ASSN EDMONTON AB | \$55.00         |                                                                                                                                                     |
|                         |                    |                                      |                 | s.17(1), 17(4)(e.1)                                                                                                                                 |
| Aug. 30, 2010           | Sept. 02, 2010     | AIRPORT TAXI SERVICE EDMONTON AB     | \$53.00         |                                                                                                                                                     |

PLACE FACE UP ON DASH

Impark Lot 256

Expiration Date/Time

EXP 04:39PM  
SEP 20, 2010

Purchase Date/Time: 12:39pm Sep 20, 2010

Total Due: \$18.00

Total Paid: \$18.00

#\*\*\*\*8674, Visa

Ticket #: 07140931

S/N #: 100008440036

Setting: Lot 256

Machine Name: Lot 256 M1

GST #887316638RT0001

RECEIPT PARKING RECEIPT PARKING RECEIPT

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

22/09/10 12:33 PM

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

22/09/10 09:53 AM \$ 4.00

AMOUNT PAID

\$ 4.00 73240000 09:53 AM

CREDIT CARD NUMBER

492891



Alberta Health Services

Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE



Alberta Health Services

Alberta Health Services

RECEIPT

Parking: Sod Turning

Parking: 7th St. Plaza

307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

ASSOCIATED CAB AREA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2010/09/27  
PICK-UP TIME: 06:34  
DROP-OFF TIME: 07:04  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1337  
CARD TYPE: VISA S  
CARD: \*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP030026

FARE (\$) 52.40  
EXTRA (\$) 0.00  
SUBTOTAL 52.40

TIP (\$) 4.00

TOTAL (\$) 56.40

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

ASSOCIATED CAB ADV

ST# R12859  
Edmonton  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Exit Lane 16/09/10 18:54  
Receipt 065107  
Short-term parking tkt  
DL - No. 028453  
16/09/10 06:14 -  
16/09/10 18:54 -  
Period 0d12h41'  
(Tax) \$20.00  
Total \$20.00

Payment Received VISA \$20.00

XXXXXXX8674

Merch: 82005340013

Auth: 024105

Type: Swiped

Sub Total \$19.05

Tax 5% 0.95

Total \$19.95

ST# R12859

Edmonton

Can-T5J 2T2 Edmonton

Tax Code CA5%

Exit Lane 16/09/10 18:54

Receipt 065107

Short-term parking tkt

DL - No. 028453

16/09/10 06:14 -

16/09/10 18:54 -

Period 0d12h41'

(Tax) \$20.00

Total \$20.00

PICK-UP TIME: 16:03  
DROP-OFF TIME: 16:35  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1337  
CARD TYPE: VISA S  
CARD: \*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP051461

FARE (\$) 48.40  
EXTRA (\$) 0.00  
SUBTOTAL 48.40

TIP (\$) 4.00

TOTAL (\$) 52.40

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT  
WWW ASSOCIATEDCAB CA

Sept. 16/10

Sept. 27/10

September 20/10

Applicant's copy

INSIST ON THE PROFESSIONALS

307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2010/09/30  
PICK-UP TIME: 07:48  
DROP-OFF TIME: 08:20  
TRIP ID: 0  
LOCATION: 073000 45024103707  
CAR NUMBER: 1257  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP001497  
  
FARE (\$): 52.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 52.00

TIP (\$) 3.00

TOTAL (\$) 55.00

SIGNATURE: 

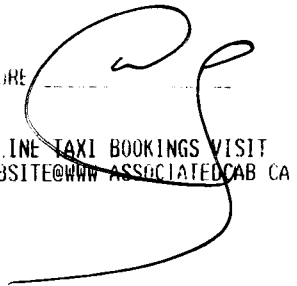
FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

ASSOCIATED CAB

DATE: 2010/09/30  
PICK-UP TIME: 16:06  
DROP-OFF TIME: 16:48  
TRIP ID: 0  
LOCATION: 073000 45024103707  
CAR NUMBER: 1257  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP078073  
  
FARE (\$): 50.40  
EXTRA (\$): 0.00  
SUBTTL (\$): 50.40

TIP (\$) 4.00

TOTAL (\$) 54.40

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 30/09/10 18:28  
Receipt 018524

Short-term parking tkt

DL - No. 063171

30/09/10 06:08 -

30/09/10 18:28 -

Period 0d12h21'

(Tax) \$20.00

Total \$20.00

Payment Received

VISA \$20.00

XXXXXXXXXXXX8674

Merch:82005340013

Auth:020278

Type: Swiped

Sub Total \$19.05

Tax 5% 0.95

ISSUE OFF - 1/1

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Thursday, September 16, 2010 1:10 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 20-Sep: Edmonton - Calgary (booking ref: MRY3IR) - booking cancelled

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**Booking Cancellation**

You have successfully cancelled your flight reservation. Visit aircanada.com again for more great travel deals.

**Retain any balance for use as a future travel credit**

- **NO REFUND WILL BE ISSUED.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of an unused ticket can be applied to the value of a new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Onboard Café snack or meal vouchers may be used on future flights, subject to availability.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

| <b>Booking Information</b>                                                                     |                      |
|------------------------------------------------------------------------------------------------|----------------------|
| <b>Booking Reference:</b>                                                                      | <b>MRY3IR</b>        |
| <b>Main Contact:</b>                                                                           |                      |
| Mr Michael Conroy                                                                              |                      |
| <a href="mailto:mike.conroy@albertahealthservices.ca">mike.conroy@albertahealthservices.ca</a> |                      |
| Mobile:                                                                                        | s.17(1), 17(4)(g)(i) |
| Work:                                                                                          | 1-780-3422006        |
| <b>Passenger Information</b>                                                                   |                      |
| <b>Passenger 1: Adult</b>                                                                      |                      |
| Name::                                                                                         | Mr MICHAEL Conroy    |
| Ticket number::                                                                                | 0142187012287        |



Lois Facco

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Tuesday, September 14, 2010 9:38 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 20-Sep: Edmonton - Calgary (booking ref: MRY3IR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **MRY3IR**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:  
 Work: 1-780-3422006 s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                              | To                                        | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|---------------------------------------------------|-------------------------------------------|-------|----------|----------|------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Mon 20-Sep 2010 | Calgary (YYC)<br>Mon 20-Sep 2010<br>07:51 | 0     | 0hr51    | DH3      | Tango Plus |      |

07:00

AC8142\* **Calgary (YYC)**  
Mon 20-Sep 2010  
12:30

**Edmonton, Edmonton**  
**Int'l (YEG)**  
Mon 20-Sep 2010  
13:22

0 0hr52 DH3 Tango Plus

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187012287**

|                         |                              |                   |             |
|-------------------------|------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : | s.17(1), 17(4)(g)(i)         | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>XXXX-XXXX-XXXX-8674</b>   | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>AC8133 5C , AC8142 4C</b> |                   |             |

## Purchase Summary

### Fare Summary

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>184.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>184.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 22.41           |
| Total airfare and taxes before options (per passenger)     | <b>470.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>470.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$470.66</b> |

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

Air Canada: \$470.66 (Airfare - per ticket)

Ticket number(s): 0142187012287

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Tickets are **non-refundable** and **non-transferable**.

**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.

**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.

**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).

**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, September 08, 2010 12:41 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 10-Sep: Edmonton - Calgary (booking ref: PPE22A) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** PPE22A

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)  
 Work: 1-780-3422006  
 At destination: 1-403-9431319

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                           | To                            | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|--------------------------------|-------------------------------|-------|----------|----------|------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG) | Calgary (YYC) Fri 10-Sep 2010 | 0     | 0hr51    | DH3      | Tango Plus |      |

|         |                                                  |                                                                             |   |       |            |               |  |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------|---|-------|------------|---------------|--|
|         | Fri 10-Sep 2010<br>07:00                         | 07:51                                                                       |   |       |            |               |  |
| AC8172* | <b>Calgary (YYC)</b><br>Fri 10-Sep 2010<br>17:30 | <b>Edmonton, Edmonton</b><br><b>Int'l (YEG)</b><br>Fri 10-Sep 2010<br>18:18 | 0 | 0hr48 | <u>CRJ</u> | Tango<br>Plus |  |

\*Operated by Jazz

**Passenger Information**

s.17(1), 17(4)(g)(i)

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142186824476**

|                         |                              |                   |             |
|-------------------------|------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                              | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b>   | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>AC8133 6C , AC8172 5C</b> |                   |             |

**Purchase Summary**

**Fare Summary**

| Passenger Type                                             | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number Of Passengers                                       | <u>1</u>        |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142186824476

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Tickets are **non-refundable** and **non-transferable**.

**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.

**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.

**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).

**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, September 15, 2010 1:45 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 16-Sep: Edmonton - Calgary (booking ref: PRGWIZ) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



|                                     |                                                                                                              |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <b>Looking for Travel Insurance?</b> Protect yourself and your family against unforeseen circumstances.      |
| <input checked="" type="checkbox"/> | <b>Need a hotel in Calgary?</b> Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase. |
| <input checked="" type="checkbox"/> | <b>Need ground transportation, sightseeing or attractions?</b>                                               |
| <input checked="" type="checkbox"/> | <b>Need a car in Calgary?</b> Great rates and additional Aeroplan Miles. <input checked="" type="checkbox"/> |

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **PRGWIZ**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:

s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 16-Sep 2010<br>07:00 | Calgary (YYC)<br>Thu 16-Sep 2010<br>07:51 | 0     | 0hr51    | DH3      | Tango Plus |      |

|         |                                                  |                                                                             |   |       |            |               |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------|---|-------|------------|---------------|
| AC8172* | <b>Calgary (YYC)</b><br>Thu 16-Sep 2010<br>17:30 | <b>Edmonton, Edmonton</b><br><b>Int'l (YEG)</b><br>Thu 16-Sep 2010<br>18:18 | 0 | Ohr48 | <u>CRJ</u> | Tango<br>Plus |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------|---|-------|------------|---------------|

\*Operated by Jazz

**Passenger Information** s.17(1), 17(4)(g)(i)

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187066905**

|                         |                               |                   |             |
|-------------------------|-------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                               | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b>    | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>AC8133 11C , AC8172 3D</b> |                   |             |

**Purchase Summary**

**Fare Summary**

| Passenger Type                                             | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>234.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 25.41           |
| Total airfare and taxes before options (per passenger)     | <b>533.66</b>   |
| Number Of Passengers                                       | <u>1</u>        |
| Total                                                      | <b>533.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$533.66</b> |

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

Air Canada: \$533.66 (Airfare - per ticket)

Ticket number(s): 0142187066905

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Tickets are **non-refundable** and **non-transferable**.

**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.

**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.

**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.

**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).

**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

**Booking Reference:** **PTWQ2A**

**Customer Care**

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:  
 Work: 1-780-3422006 s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|------------|------|
| AC8131* | Edmonton, Edmonton Int'l (YEG)<br>Mon 27-Sep 2010<br>05:45 | Calgary (YYC)<br>Mon 27-Sep 2010<br>06:36                  | 0     | 0hr51    | DH3      | Tango Plus |      |
| AC8172* | Calgary (YYC)<br>Mon 27-Sep 2010<br>17:30                  | Edmonton, Edmonton Int'l (YEG)<br>Mon 27-Sep 2010<br>18:18 | 0     | 0hr48    | CRJ      | Tango Plus |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187377016**

Air Canada - Aeroplan : s.17(1), 17(4)(g)(i) Meal Preference : **None**  
 Credit Card: **xxxx-xxxx-xxxx-8674** Special Needs: **None**  
 Seat Selection: **AC8131 3D , AC8172 4D**

**Purchase Summary**

**Fare Summary**

| Passenger Type                                             | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142187377016

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, September 29, 2010 1:45 PM  
**To:** Mike Conroy  
**Subject:** Printed Air Canada - 30-Sep: Edmonton - Calgary (booking ref: L7ZW65) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **L7ZW65**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                              | To                                               | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|-------------------------------------------------------------------|--------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Thu 30-Sep 2010<br>07:00 | <b>Calgary (YYC)</b><br>Thu 30-Sep 2010<br>07:51 | 0     | 0hr51    | DH3      | Tango Plus V |      |



|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8172* | <b>Calgary (YYC)</b><br>Thu 30-Sep 2010<br>17:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Thu 30-Sep 2010<br>18:18 | 0 | 0hr48 | CRJ | <u>Tango<br/>Plus V</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187540101**

|                         |                              |                   |             |
|-------------------------|------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                              | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b>   | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>AC8133 6C , AC8172 6C</b> |                   |             |

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                             | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142187540101

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

Applicant's copy 2081734  
**RECEIVED**  
 10/17/10 APPENDIX "D"  
 FINANCE

14986

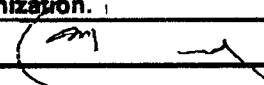
|                                                                                                                                |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #: _____                                                         | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: October 1 - 21 2010                                   |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                   | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

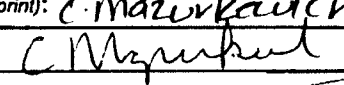
| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                       |               | 3,737.89    |
| Travel Exps Oct 4-21/10                                                                                          |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
| Total GST                                                                                                        |                       |               | \$          |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | \$3,737.89  |

ENTERED NOV 18 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 27 Oct 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                |                  |
|------------------------------------------------------------------------------------------------|----------------|------------------|
| Approved By (please print): C. MAZURKAUCH                                                      | Title: EUP+CFO | Phone # 943-1140 |
| Signature:  |                | Date: Nov 2/10   |
| Approved By (please print): _____                                                              | Title: _____   | Phone # _____    |
| Signature: _____                                                                               |                | Date: _____      |

**NOTE:**  
 Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

TL  
 2014.16  
 763-73  
 JN

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Monday, October 04, 2010 5:00 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 07-Oct: Edmonton - Calgary (booking ref: PUWZPM) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information

**Booking Reference:** PUWZPM

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

**Main Contact:**  
 Mr Michael Conroy  
 mike.conroy@albertainhealthservices.ca  
 Mobile:  
 Work: 1-780-3422006 s.17(1), 17(4)(g)(i)

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

---

### Flight Itinerary

| Flight  | From                                              | To                          | Stops | Duration | Aircraft | Fare Type       | Meal |
|---------|---------------------------------------------------|-----------------------------|-------|----------|----------|-----------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 07-Oct 2010 | Calgary (YYC)<br>Thu 07-Oct | 0     | 0hr51    | DH3      | Tango Plus<br>V |      |

07:00

2010  
07:51

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187695870**

Air Canada - Aeroplan :

Meal Preference :

**None**

Credit Card:

xxxx-xxxx-xxxx-8674

Special Needs:

**None**

Seat Selection:

AC8133 8C

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 20.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.66           |
| Total airfare and taxes before options (per passenger)     | <b>244.78</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>244.78</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$244.78</b> |

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

Air Canada: \$244.78 (Airfare - per ticket)

Ticket number(s): 0142187695870

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's **general conditions of carriage**.**Important Information**

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

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date<br>(DD/MM/YY) | Particulars (Describe<br>Purpose of Trip &<br>Location)                                                                                                                                                                                                                                       | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$                                               | Course<br>Registration<br>& Materials | Transportation<br>\$                                                           | Other<br>\$                             | Mileage<br>km |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|-----------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------|---------------|
| 04/10/10           | Meeting at Seventh<br>Street Plaza<br>Parking                                                                                                                                                                                                                                                 |           |                     |                                                           |                                       | R                                                                              | 14.00                                   |               |
| 06/10/10           | Meeting at Seventh<br>Street Plaza<br>Parking                                                                                                                                                                                                                                                 |           |                     |                                                           |                                       | R                                                                              | 14.00                                   |               |
| 07/10/10           | Executive Committee<br>Retreat – Cochrane<br>Airfaire – Edm. to<br>Calgary<br><br>(Travelled with another<br>AHS staff member<br>back to Edmonton)                                                                                                                                            |           |                     |                                                           |                                       | R 244.78                                                                       |                                         |               |
| 12/10/10           | Meeting at Seventh<br>Street Plaza<br>Parking                                                                                                                                                                                                                                                 |           |                     |                                                           |                                       | R                                                                              | 17.00                                   |               |
| 13/10/10           | Edm to Lethbridge. via<br>air to attend AHS<br>Board Retreat<br><br>Mileage to/from Edm<br>Airport (from city limits)                                                                                                                                                                         |           | 100.04<br>105.74    |                                                           |                                       | R 355.03<br>R 18.00 (Flight)<br>20.00 (Cab Fare)                               | R 99.25<br>Parking<br>at Ed.<br>Airport | 40            |
| 14/10/10           | Lethbridge to Ottawa.<br>via air to present at the<br>Health System Design<br>& Management<br>Conference<br>(Conference Board of<br>Canada)                                                                                                                                                   |           | 198.45<br>213.57    | 10.00<br>(Break)<br>12.00<br>(Lunch)<br>21.00<br>(Dinner) |                                       | 1860.81<br>1895.89<br>(Flight)<br>Z 36.75<br>Z 29.23<br>Z 15.85<br>(Cab Fares) |                                         |               |
| 15/10/10           | Presenter at Health<br>System Design &<br>Management<br>Conference                                                                                                                                                                                                                            |           |                     | 10.00<br>(Break)                                          |                                       |                                                                                |                                         |               |
| 20/10/10           | Edm to Nisku to<br>present at North Zone<br>Management Forum<br><br>Mileage to/from Edm<br>Airport (from city limits)                                                                                                                                                                         |           |                     |                                                           |                                       |                                                                                |                                         | 30            |
| 21/10/10           | Airfare Edmonton to<br>Calgary for Meetings.<br>Flight Cancelled.<br>(Credit for airfare<br>utilized from previous<br>Air Canada flight)<br>Flight charge<br>reimbursed, but.<br>change fees for<br>original credit still<br>apply).<br><br>Mileage to/from Edm<br>Airport (from city limits) |           |                     |                                                           |                                       | Z 126.00<br>(Airfare Change<br>fee from<br>Original credit)                    | R 11.00<br>Parking<br>at Ed.<br>Airport | 40            |

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

|                                                                                                                                   |                                                          |  |        |       |  |         |                                  |         |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|--------|-------|--|---------|----------------------------------|---------|
|                                                                                                                                   | Canadian Collage of Health Service Executives Membership |  |        |       |  |         | 445.00                           |         |
|                                                                                                                                   |                                                          |  |        |       |  |         | <b>Total km</b>                  | 110     |
|                                                                                                                                   |                                                          |  |        |       |  |         | <b>Applicable mileage rate @</b> | 41.80   |
|                                                                                                                                   |                                                          |  |        |       |  |         | .38                              |         |
|                                                                                                                                   |                                                          |  |        |       |  |         | <b>Car Allowance</b>             |         |
| <b>Totals</b>                                                                                                                     |                                                          |  | 319.31 | 53.00 |  | 2723.53 | 600.25                           | R 41.80 |
| <p align="center"><i>Note: Record the total amount for each expense categories from above to the summary table on page 1.</i></p> |                                                          |  |        |       |  |         |                                  |         |

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.

PLACE FACE UP ON DASH

Expiration Date/Time  
**EXP 09:55AM  
OCT 04, 2010**

Purchase Date/Time: 06:55am Oct 04, 2010  
Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
#\*\*\*\*-8674, Visa  
Ticket #: 08440941  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT0001

Rate: \$14 - 3 Hour  
Payment Type: Car  
Auth #: 06650

RECEIPT

Expiration Date/Time: 09:55am Oct 04, 2010  
Purchase Date/Time: 06:55am Oct 04, 2010

Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
Visa  
Ticket #: 08440941  
Setting: Lot 256  
Mach Name: Lot 256 M1

Rate: \$14 - 3 Hour  
Payment Type: Car  
Auth #: 06650

PLACE FACE UP ON DASH

Expiration Date/Time  
**EXP 05:48PM  
OCT 06, 2010**

Purchase Date/Time: 02:48pm Oct 06, 2010  
Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
#\*\*\*\*-8674, Visa  
Ticket #: 08440931  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT0001

Rate: \$14 - 3 Hour  
Payment Type: Car  
Auth #: 06650

RECEIPT

Expiration Date/Time: 05:48pm Oct 06, 2010  
Purchase Date/Time: 02:48pm Oct 06, 2010

Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
Visa  
Ticket #: 08440931  
Setting: Lot 256  
Mach Name: Lot 256 M1

Rate: \$14 - 3 Hour  
Payment Type: Car  
Auth #: 06650

Applicant's copy

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
**EXP 06:00PM  
OCT 12, 2010**

Purchase Date/Time: 06:23am Oct 12, 2010  
Total Parking: \$16.19  
Total gst: \$0.81  
Total Due: \$17.00  
Total Paid: \$17.00  
#\*\*\*\*-8674, Visa  
Ticket #: 09140931  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT0001

Rate: Early Bird - \$17.00  
Payment Type: Car  
Auth #: 00738

RECEIPT

Impark Lot 256

Expiration Date/Time: 06:00pm Oct 12, 2010  
Purchase Date/Time: 06:23am Oct 12, 2010

Total Parking: \$16.19  
Total gst: \$0.81  
Total Due: \$17.00  
Total Paid: \$17.00  
Visa  
Ticket #: 09140931  
Setting: Lot 256  
Mach Name: Lot 256 M1

Rate: Early Bird - \$17.00  
Payment Type: Car  
Auth #: 00738

*Parking at 7th Street Plaza*

Lois Facco

From: Mike Conroy  
 Sent: Monday, October 11, 2010 7:15 PM  
 To: Lois Facco  
 Subject: FW: Your Ticketless Itinerary - Integra Air,  
 Importance: High

Please print

From: office@integraair.com [office@integraair.com]  
 Sent: October 8, 2010 10:07 AM  
 To: Mike Conroy  
 Subject: Your Ticketless Itinerary - Integra Air

Integra Air Travel Itinerary - Have a great flight

VISA

LETHBRIDGE

Document Number:  
 Confirmation Number: 574187  
 Online Id: 237638  
 Date Booked: 10/8/2010  
 Modified: NOT PRINTED  
 Booked by: ONLINE  
 PO:

Welcome Aboard: CONROY, MICHAEL

| Bound | Date    | Flt | Depart                  | Arrive             | Status    |
|-------|---------|-----|-------------------------|--------------------|-----------|
| Out   | 13Oct10 | 819 | Edmonton Flt Ct 08:20am | Lethbridge 09:35am | CONFIRMED |

FARE: 299.00  
 FEES: 39.12  
 GST: 16.91  
 -----  
 TOTAL: 355.03

Your (first) flight will be departing from: Edmonton Flt Ctr The Edmonton Flight Centre is not at the main airport. Directions found below.

\*\*\*\*\* IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION\*\*\*\*\*

- 1.) Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- 2.) Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- 3.) Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- 4.) Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- 5.) To cancel a flight after hours please call 403 634 9093.
- 6.) Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.



**Integra Air  
Customer Receipt**

13 October 2010

Depart: Edmonton Flt Ctr 08:20  
Arrive: Lethbridge  
FLT: 819

|                  |              |
|------------------|--------------|
| FARE:            | 299.00       |
| Nav Canada       | 12.00        |
| Landing Fees     | 0.00         |
| Change Fee       | 0.00         |
| Security Fee     | 7.12         |
| Change Insurance | 0.00         |
| AIF              | 20.00        |
| Fuel Surcharge   | 0.00         |
| GST:             | <u>16.91</u> |
| TOTAL            | 355.03       |

THANK YOU FOR FLYING  
INTEGRA AIR

Have fun on your flight! Air!  
Friday beer and pizza flights  
Free Parking !!!

526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Tel: (403) 327-5701 Fax: (403) 327-5075

Conroy, Mike

## Receipt

Invoice date 10/14/2010  
Our reference CLH-FC11638 /A  
GST Number GST # 848475554RP0001

Guest **Conroy, Mike** Arrival **10/13/2010** Departure **10/14/2010** Room **112**

| Date       | Description   | Ref. | Quantity | Unit Price | Total (CAD) |
|------------|---------------|------|----------|------------|-------------|
| 10/13/2010 | Room Charge   |      | 1        | 95.00      | 95.00       |
| 10/13/2010 | GST Taxes     |      | 1        | 5.04       | 5.04        |
| 10/13/2010 | Levy Taxes    |      | 1        | 3.80       | 3.80        |
| 10/13/2010 | Marketing Fee |      | 1        | 1.90       | 1.90        |

**Total invoice 105.74**  
**Total Paid -105.74**  
**Total Due 0.00**

10/13/2010 VS \*\*\*\*8674 Auth: 036765

Total GST 5.04

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

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

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



10-15-10

|                                                   |                  |             |                 |
|---------------------------------------------------|------------------|-------------|-----------------|
| <b>Michael Conroy</b><br><br>s.17(1), 17(4)(g)(i) | Folio No. :      | Room No. :  | <b>411</b>      |
|                                                   | A/R Number :     | Arrival :   | <b>10-14-10</b> |
|                                                   | Group Code :     | Departure : | <b>10-15-10</b> |
|                                                   | Company :        | Conf. No. : | <b>62296654</b> |
|                                                   | Membership No. : | Rate Code : | <b>IGCOR</b>    |
|                                                   | Invoice No. :    | Page No. :  | <b>1 of 1</b>   |

| Date           | Description    | Charges       | Credits     |
|----------------|----------------|---------------|-------------|
| 10-14-10       | *Accommodation | 189.00        |             |
| 10-14-10       | HST            | 24.57         |             |
| <b>Total</b>   |                | <b>213.57</b> | <b>0.00</b> |
| <b>Balance</b> |                | <b>213.57</b> |             |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Applicant's copy

|                                                            |                  |
|------------------------------------------------------------|------------------|
| Surcharges                                                 | 46.00            |
| <b>Taxes, Fees and Charges</b>                             |                  |
| Canada Airport Improvement Fee                             | 43.00            |
| Air Travellers Security Charge (ATSC)                      | 14.25            |
| Canada Harmonized Sales Tax                                | 4.03             |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 88.61            |
| Total airfare and taxes before options (per passenger)     | <b>1895.89</b>   |
| <b>Options</b>                                             |                  |
| Total airfare, taxes and options (per passenger)           | <b>1895.89</b>   |
| Number Of Passengers                                       | 1                |
| Total                                                      | <b>1895.89</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$1895.89</b> |

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

- Air Canada: \$1895.89 (Airfare - per ticket)

Ticket number(s): 0142187893040-41

### Fare Rules

**Flight 1:** Lethbridge (YQL) To Ottawa (YOW) - **Tango Plus**

**Flight 2:** Ottawa (YOW) To Edmonton (YEG) - **Tango Plus**

- Tickets are **non-refundable** and **non-transferable**.
- **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **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 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 a 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.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Earn 100% Air Canada Status Miles
- Read complete fare rules applicable to this fare.

### Links

Manage my booking online: <http://www.aircanada.com/mybookings>  
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
 Information and Services: <http://www.aircanada.com/travelinfo>

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**

**AIR CANADA**

Booking Reference: **NZUYAS**

**Customer Care**

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

**Air Canada**  
1-888-247-2262

Main Contact:  
Mr Michael Conroy

**Flight Arrivals and Departures**  
1-888-422-7533

s.17(1), 17(4)(g)(i)

**Flight Itinerary**

| Flight  | From                                                                  | To                                                                    | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-------|----------|----------|------------|------|
| AC8490* | Lethbridge (YQL)<br>Thu 14-Oct 2010<br>05:40                          | Calgary (YYC)<br>Thu 14-Oct 2010<br>06:22                             | 0     | 7hr30    | DH1      | Tango Plus |      |
| AC174   | Calgary (YYC)<br>Thu 14-Oct 2010<br>07:00                             | Toronto, Pearson Int'l (YYZ)<br>Thu 14-Oct 2010<br>12:40 - Terminal 1 | 0     |          | 320      | Tango Plus | F    |
| AC454   | Toronto, Pearson Int'l (YYZ)<br>Thu 14-Oct 2010<br>14:10 - Terminal 1 | Ottawa, Ottawa Int'l (YOW)<br>Thu 14-Oct 2010<br>15:10                | 0     |          | 320      | Tango Plus |      |
| AC479   | Ottawa, Ottawa Int'l (YOW)<br>Sun 17-Oct 2010<br>06:00                | Toronto, Pearson Int'l (YYZ)<br>Sun 17-Oct 2010<br>07:00 - Terminal 1 | 0     | 6hr20    | 319      | Tango Plus |      |
| AC123   | Toronto, Pearson Int'l (YYZ)<br>Sun 17-Oct 2010<br>08:15 - Terminal 1 | Edmonton, Edmonton Int'l (YEG)<br>Sun 17-Oct 2010<br>10:20            | 0     |          | 320      | Tango Plus | F    |

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

\*Operated by Jazz

**Passenger Information**

s.17(1), 17(4)(g)(i)

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142187893040-41

Air Canada - Aeroplan : Meal Preference: None  
 Credit Card: xxxx-xxxx-xxxx-8674 Special Needs: None  
 Seat Selection: AC8490 1C (Preferred) , AC174 12C (Preferred) , AC454 12C (Preferred) , AC479 12D (Preferred) , AC123 12C (Preferred)

**Preferred seat selection:**

Preferred seat charges are non refundable, except if:

- you are not seated in your originally selected Preferred seat because of an involuntary schedule or airport change (e.g. flight disruption, cancellation), or because Air Canada moves you from your Preferred seat prior to departure or during the flight;
- you have a confirmed upgrade to Executive or Executive First Class prior to flight check-in;
- you cancel your itinerary, or voluntarily change to a different flight or fare family and Preferred seat selection becomes complimentary on your new itinerary.

No partial refund will be issued if you change your itinerary or your seat selection in a way that results in a lower Preferred seat charge, or if you have purchased a Tango fare and choose to change your seat selection from a Preferred seat to a standard seat.

In exceptional circumstances, Air Canada reserves the right to move any passenger at any time. The Preferred seat charge will then be refunded automatically or upon request. To request a refund for a Preferred seat selection, please contact Air Canada's Customer Relations.

For passengers seated in an exit row: If, for any reason, the condition of one or more of the passengers changes in such a way that the answer to one of the questions below becomes 'NO' between now and the day of the flight, you must inform Air Canada. Should you fail to do so, the passenger(s) will be moved from the exit row seat.

**Purchase Summary**

**Fare Summary**

| Passenger Type                  | Adult  |
|---------------------------------|--------|
| Flight 1 - Airfare (Tango Plus) | 963.00 |
| Flight 2 - Airfare (Tango Plus) | 737.00 |

*Conference Board Presentation  
AHS / Integration*

*No change preferred seating - bulk head*

GST# R128599776

s.17(1), 17(4)(e.1)

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 17/10/10 10:59  
Receipt 082225

Short-term parking tkt  
DL - No. 096945  
13/10/10 07:30 -  
17/10/10 10:59 -  
Period 4d3h30'  
(Tax) \$99,25

Total \$99,25

Payment Received \$99,25  
VISA  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 052308  
Type: Swiped

Sub Total \$94,52  
Tax 5% 4,73

02777765 - 1/1

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIVE AU DESSUS DE CETTE LIGNE

Michael Conroy  
10/4

|                     |                              |                                        |
|---------------------|------------------------------|----------------------------------------|
| EXPIRY DATE CHECKED | DATE OF TRANSACTION VERIFIEE | AUTHORIZATION NUMBER NO D'AUTORISATION |
|                     |                              |                                        |
| CLERK-COMMISS       |                              |                                        |
| DEPT-RAYON          |                              |                                        |
|                     |                              | 102410                                 |
|                     |                              | M D-J Y-A                              |

SALES DRAFT - FACTURE

AP Plus Total s.17(1), 17(4)(g)(i) 5373253  
Recd AB

| DESCRIPTION | AMOUNT-MONTANT |
|-------------|----------------|
| AFEI        | 18.00          |
|             | 2.00           |

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.  
LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.



TOTAL \$ CDN CAN



PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY  
COPIE DU CLIENT

WEST TAXI  
1155 101 AVE  
NEPEAN ON K2E 6T7  
MER # 4030276829  
TERM # 40368294  
B:001  
AUTH#:087399  
TRANS#:1000316 S

CARD \*\*\*\*\*8674  
CREDIT VISA  
DATE 2010/10/14  
TIME 15:39:33  
294-001-0316  
PURCHASE  
AMOUNT \$32.25  
TIP \$3.00  
NETWORK FEE \$1.50  
TOTAL \$36.75

TRANSACTION  
APPROVED - 0000  
THANK YOU  
CUSTOMER COPY  
OTTAWA TAXI  
613 523 1234  
4019

BLUE LINE TAXI  
613 238 1111  
CAR 1223  
TAXITAB

10/15/2010 15:57:51  
PURCHASE

Transaction # 2  
Card Type: Visa  
Acc: \*\*\*\*\*8674  
Entry: Swiped  
Terminal ID: 29R00675  
Merchant ID: 29R675  
Batch: 000355  
Trace Number: 002095  
Bse Amt: 26.23  
Tip: 3.00  
Total: 29.23  
Auth.Code: 068466  
Response: APPROVED

COPY  
1-866-565-8294  
HELP@TAXITAB.COM  
CAR 1223  
DRIVER \_\_\_\_\_

CAPITAL TAXI  
613 744 3333  
CAR 2854  
TAXITAB

10/15/2010 08:05:12  
PURCHASE

Transaction # 11  
Card Type: Visa  
Acc: \*\*\*\*\*8674  
Entry: Swiped  
Terminal ID: 29R00672  
Merchant ID: 29R672  
Batch: 000057  
Trace Number: 000933  
Bse Amt: 13.85  
Tip: 2.00  
Total: 15.85  
Auth.Code: 057500  
Response: APPROVED

CUSTOMER COPY  
CUSTOMER SERVICE  
1-866-565-8294  
HELP@TAXITAB.COM  
CAR 2854  
DRIVER \_\_\_\_\_

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 21/10/10 07:01  
Receipt 098020

Short-term parking tkt  
DL - No. 016042  
21/10/10 05:00 -  
21/10/10 07:01 -  
Period 0d2h2'  
(Tax)

\$11,00

Total -----  
\$11,00

Payment Received  
VISA \$11,00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:003672  
Type: Swiped

Sub Total \$10,48  
Tax 5% 0,52

0655-42F3 - 1/1

**Mike Conroy**

---

**From:** Canadian College of Health Service Executives [cchse@cchse.org]  
**Sent:** Friday, October 22, 2010 8:01 AM  
**To:** Mike Conroy  
**Subject:** CCHSE Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHSE

Order Date: 10/22/2010 10:01:18 AM  
Order Number: 2011-031340  
Bank Auth Number: 035125  
Order Total: 445.00 CAD

*Loss - October  
Expense*

*AC ME ~~to~~ follow*

Name on Card: Michael conroy  
Email Address: [mike.conroy@albertahealthservices.ca](mailto:mike.conroy@albertahealthservices.ca)

**BILL TO:**

Name: Mike Conroy  
Address Line 1: 700 Manulife Place 10180 - 101 Street Address Line 2:  
City: Edmonton  
State/Province: AB  
Zip/Postal Code: T5J 3S4  
Country: CA  
Phone Number: 780-342-2006

**MERCHANT INFO:**

Merchant Name: Canadian College of Health Service Executives  
Address: 292 Somerset Street West  
City: Ottawa  
Province: ON  
Postal Code: K2P0J6  
Country: CA  
Phone Number: 613-235-7218





MIKE CONLEY

**Account Details - CIBC VISA\***

October 27, 2010 at 11:48am Eastern time

- Transactions
- Spend Report
- Alerts
- Personal Spend Manager

• You can sort your account details by selecting the links at the top of the table below.

|                                                                                                                   |           |                        |                     |
|-------------------------------------------------------------------------------------------------------------------|-----------|------------------------|---------------------|
| Account Type:                                                                                                     | CIBC VISA | Statement Date *:      | Oct. 08, 2010       |
| Account Number:                                                                                                   |           | Statement Balance *:   | s.17(1), 17(4)(e.1) |
| Available Credit:                                                                                                 |           | Minimum Payment Due *: |                     |
| Balance Owing:                                                                                                    |           | Payment Due Date *:    | Oct. 29, 2010       |
| Last Payment:                                                                                                     |           |                        |                     |
| Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use. |           |                        | s.17(1), 17(4)(e.1) |
|                                                                                                                   | \$0.00    |                        |                     |

**Past Transactions - Sept. 29, 2010 to Oct. 27, 2010**

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>           | <u>Debit</u>        | <u>Credit</u>                                    |
|-------------------------|--------------------|--------------------------------------|---------------------|--------------------------------------------------|
|                         |                    |                                      |                     | s.17(1), 17(4)(e.1)                              |
| Oct. 22, 2010           | Oct. 25, 2010      | CANADIAN COLLEGE OF HEALTOTTAWA ON   | \$445.00            | s.17(1), 17(4)(e.1)                              |
| Oct. 21, 2010           | Oct. 25, 2010      | EDMONTON INTERNATION EDMONTON AB     | \$11.00             | s.17(1), 17(4)(e.1)                              |
| Oct. 18, 2010           | Oct. 20, 2010      | AIR CANADA 0142188158197WINNIPEG MB  | <del>████████</del> | } 126.00<br>s.17(1), 17(4)(e.1)<br>Change<br>lee |
| Oct. 18, 2010           | Oct. 20, 2010      | AIR CANADA 0142188158197WINNIPEG MB  | <del>████████</del> |                                                  |
| Oct. 17, 2010           | Oct. 19, 2010      | EDMONTON INTERNATION EDMONTON AB     | \$99.25             | s.17(1), 17(4)(e.1)                              |
| Oct. 16, 2010           | Oct. 18, 2010      | HOTEL INDIGO OTTAWA OTTAWA ON        | \$213.57            | s.17(1), 17(4)(e.1)                              |
| Oct. 15, 2010           | Oct. 18, 2010      | TAXITAB INC OTTAWA ON                | \$15.85             | s.17(1), 17(4)(e.1)                              |
| Oct. 15, 2010           | Oct. 18, 2010      | TAXITAB INC OTTAWA ON                | \$29.23             |                                                  |
| Oct. 14, 2010           | Oct. 18, 2010      | OTTAWA TAXI NEPEAN ON                | \$36.75             |                                                  |
| Oct. 14, 2010           | Oct. 15, 2010      | A-PLUS TAXI LETHBRIDGE AB            | \$20.00             | s.17(1), 17(4)(e.1)                              |
| Oct. 13, 2010           | Oct. 15, 2010      | COAST LETHBRIDGE HOTEL LETHBRIDGE AB | \$105.74            |                                                  |
| Oct. 13, 2010           | Oct. 14, 2010      | DELTA EDMONTON CENTRE SUIEDMONTON AB | \$35.00             |                                                  |

14906  
2066714

|                                                                                                  |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                            | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                   | Travel Period From: Relocation Expenses                                   |                                                      |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input checked="" type="checkbox"/> Calgary Health                        | <input type="checkbox"/> East Central                |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

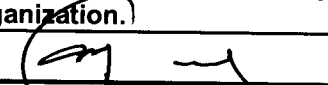
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |                    |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|--------------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$        |
| 01.71110101024 (CORP) 62620000                                                                                   |                       |               | 42,261.05          |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
|                                                                                                                  |                       |               |                    |
| Total GST                                                                                                        |                       |               | \$                 |
| Subtotal                                                                                                         |                       |               |                    |
| Less Cash Advance (if applicable)                                                                                |                       |               |                    |
| <b>Total</b>                                                                                                     |                       |               | <b>\$42,261.05</b> |

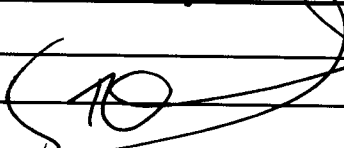
**RECEIVED**  
OCT 22 2010  
**FINANCE**

ENTERED OCT 25 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 19 OCTOBER 2010

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                        |                    |
|------------------------------------------------------------------------------------------------|------------------------|--------------------|
| Approved By (please print):                                                                    | Title:                 | Phone #            |
| Signature:  |                        | Date: Oct. 20 2010 |
| Approved By (please print):                                                                    | Title: President + CEO | Phone # 3422009    |
| Signature:                                                                                     |                        | Date:              |

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

41422.50  
838.55

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date<br>(DD/MM/YY)               | Particulars (Describe<br>Purpose of Trip &<br>Location)            | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$ | Course<br>Registration &<br>Materials | Transportation | Other<br>\$ | Mileage<br>km |
|----------------------------------|--------------------------------------------------------------------|-----------|---------------------|-------------|---------------------------------------|----------------|-------------|---------------|
| October 19,<br>2010              | Summary of Final<br>Relocation<br>Expenses                         |           |                     |             |                                       |                |             |               |
|                                  | Real Estate Fees<br>for Relocation to<br>Edmonton from<br>Victoria |           |                     |             |                                       |                |             |               |
|                                  | Real Estate<br>Commissions                                         |           |                     |             |                                       |                | 39,450.00   |               |
|                                  | GST                                                                |           |                     |             |                                       |                | 1,972.50    |               |
|                                  | Legal Fees                                                         |           |                     |             |                                       |                | 838.55      |               |
| <b>Total km</b>                  |                                                                    |           |                     |             |                                       |                |             |               |
| <b>Applicable mileage rate @</b> |                                                                    |           |                     |             |                                       |                |             |               |
| <b>9.5</b>                       |                                                                    |           |                     |             |                                       |                |             |               |
| <b>Relocation Rate</b>           |                                                                    |           |                     |             |                                       |                |             |               |
| <b>Totals</b>                    |                                                                    |           |                     |             |                                       |                | 42,261.05   |               |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.

s. 27(2)

**-\$33,577.50**

s. 27(2)

**Applicant's copy**

s. 27(2)

\$499.16

The following Warranties, Statement and Notes are attached to and shall be read and construed as part of the Seller's Statement of Adjustments.

**BASIS OF STATEMENT**

1. This Statement is based on information provided to the law firm of BROADMEAD LEGAL CENTRE by Provincial and Municipal offices, Mortgage companies and others. The information is believed to be correct but its accuracy cannot be guaranteed. Errors and omissions are excepted.

**TAXES**

2. If the current year's taxes are known, the property tax adjustment has been based on the actual taxes for the current year. **If the current year's taxes are not known at the date of preparation of this Statement, the tax adjustment has been based upon the previous year's taxes plus an estimated 10% increase. Once the taxes are known, any re-adjustment of the taxes shall be settled directly between the parties.** If the Seller has been charged with a portion of the current year's taxes, then it shall be the Buyer's responsibility to pay the current year's taxes in full when they fall due.

**OTHER ADJUSTMENTS**

3. Any items not specifically adjusted for in this Statement (including any further adjustments required for water rates, electricity, fuel, and other utilities not specifically noted herein) shall be adjusted directly between the parties. The Seller shall be responsible for all rates and charges relating to these items up to the adjustment date. **Without restricting the generality of the foregoing, the Seller shall be responsible to pay all water accounts up to the date of possession.** Any estimations will be readjusted by the parties after the final figure has been ascertained.

**SELLER'S RESPONSIBILITIES, COVENANTS AND WARRANTIES**

4. (a) **Residential Tenancies:** Unless rentals have been adjusted in this Statement, the Seller warrants and represents that there are no unregistered tenancies and no tenants in possession on the property or any part thereof.

(b) **Rental Contracts:** The Sale Price includes all chattels referred to in the Contract of Purchase and Sale, and the Seller transfers all his right, title and interest in the chattels to the Buyer and represents and warrants that he has good title to the chattels free and clear of all charges and encumbrances whatsoever.

(c) **Builders' Liens:** If there is no Builders' Liens Holdback on this Statement, the Seller represents and warrants that there are no outstanding accounts due and owing to any person or corporation for any work, service or materials provided to the subject lands and premises, whereby a lien has or might arise pursuant to The Builder's Lien Act and amendments thereto.

**NO MERGER**

5. All representations, warranties, terms and conditions contained in the Contract of Purchase and Sale dated August 24, 2009, and any subsequent Amendments thereto shall survive the completion.

**INSURANCE**

6. The Seller's insurance for the premises should be canceled only after the transfer of title and receipt of sale proceeds.

**AUTHORIZATION**

7. The Seller acknowledges that if part of the purchase monies are being derived from a new mortgage obtained by the Buyer, he authorizes BROADMEAD LEGAL CENTRE to apply for registration although the Mortgagee monies may not be held in trust at the time of application for registration. The balance owing to the Seller will be released to the Seller after registration has been effected in the appropriate Land Titles Office and upon receipt of mortgage funds.

**RESIDENCY**

8. The Seller certifies, pursuant to the inquiry of the Purchaser under section 116 of the **Income Tax Act**, that the Seller is a resident of Canada within the meaning of the said Act and that there is no obligation on the part of the Purchaser to pay a tax on the disposition of the subject property.

**APPROVAL**

9. The Seller hereby consents to the disbursement of funds as herein set forth and approves and ratifies the Statement of Adjustments and irrevocably authorizes the disbursement of funds accordingly, and irrevocably directs that the net proceeds be paid to: **WONG & DOERKSEN, BARRISTERS & SOLICITORS, IN TRUST.**

10. The above does not amend, vary or otherwise alter the terms of the agreement between the parties. All of the foregoing are for the information of the Seller only, to facilitate performance of the Contract of Purchase and Sale.

DATED at Victoria, British Columbia, this \_\_\_\_\_ day of November, 2009.

\_\_\_\_\_  
MICHAEL ROBERT CONROY

\_\_\_\_\_  
CONROY

SELLERS' FORWARDING ADDRESS:

s.17(1), 17(4)(g)(i)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# WONG & DOERKSEN

Barristers & Solicitors

Larry Wong\*  
Kelly R. Doerksen\*

1618 Government Street  
Victoria, B.C. V8W 1Z3  
Telephone: (250) 381-7799  
Facsimile: (250) 386-7799

\*Denotes Law Corporation

s. 27(2)

---

- 2 -

s. 27(2)



# WONG & DOERKSEN

Barristers & Solicitors

Larry Wong\*  
Kelly R. Doerksen\*

\*Denotes Law Corporation

---

1618 Government Street  
Victoria, B.C. V8W 1Z3  
Telephone: (250) 381-7799  
Facsimile: (250) 386-7799

s. 27(2)

FEES:

\$600.00

s. 27(2)



Oct. 28/10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 28/10/10 18:53  
Receipt 028904

Short-term parking tkt  
DL - No. 032574  
28/10/10 05:00 -  
28/10/10 18:53 -  
Period 0d13h54'  
(Tax) \$20.00  
-----  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:043807  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

018AAC3A - 1/1

|                                        |                                        |                |                                          |
|----------------------------------------|----------------------------------------|----------------|------------------------------------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION |                                        | AMOUNT/MONTANT |                                          |
| DATE                                   | TAKEN EMPORTE <input type="checkbox"/> |                |                                          |
| M D-J Y-A                              | CLERK COMMIS                           | DEPT RAYON     | DELIVERED LIVRE <input type="checkbox"/> |

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 883

| DESCRIPTION                 | MONTANT - AMOUNT |
|-----------------------------|------------------|
|                             | 57.80            |
|                             |                  |
| SALES DRAFT CHARGEX FACTURE |                  |
| CAN \$                      | 50               |
| CDN                         |                  |

**X** CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.

CUSTOMER COPY  
COPIE DU CLIENT



Nov 3/10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 03/11/10 19:37  
Receipt 051578

Short-term parking tkt  
DL - No. 046334  
03/11/10 06:10 -  
03/11/10 19:37 -  
Period 0d13h28'  
(Tax) \$20.00  
-----  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:050576  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

0405M478 - 1/1

ASSOCIATED CAB ALTA LTD  
41 AVE ME (403) 299-1111  
ST ON THE PROFESSIONALS

2010/11/03  
PICK-UP TIME: 07:53  
DROP-OFF TIME: 08:29  
TRIP ID: 0  
LOCATION: 073000 4502410  
CAR NUMBER:  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP001650

FARE (\$) 57.80  
EXTRA (\$) 0.00  
SUBTTL (\$) 57.80

TIP (\$) -----

TOTAL (\$) -----

SIGNATURE: -----

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE



CHARGEX SALES DRAFT  
CHARGEX FACTURE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.

|       |                |
|-------|----------------|
| 57.80 | AMOUNT MONTANT |
| 57.80 | TIPS POURBOIRE |
| 50.60 | \$ CAN         |

EXPIRY DATE CHECKED

|                                        |              |
|----------------------------------------|--------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION |              |
| BILL NO./NO. DE NOTE                   |              |
| DATE                                   | CLERK-COMMIS |
| M D-J Y-A                              |              |

5 282



CUSTOMER COPY  
COPIE DU CLIENT

**Booking Information****AIR CANADA** **Booking Reference:****QBKZ55****Customer Care****Electronic Ticketing confirmed. This is your official itinerary/receipt.****Main Contact:**

Mr Michael Conroy

mike.conroy@albertahealthservices.ca

Mobile:

s.17(1), 17(4)(d)

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**Online Services****Manage** my booking online (view/change my booking; select seats\*).**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.\* Can my booking be changed online?**Flight Itinerary**

| Flight  | From                                                              | To                                                                | Stops | Duration | Aircraft | Fare Type           | Meal |
|---------|-------------------------------------------------------------------|-------------------------------------------------------------------|-------|----------|----------|---------------------|------|
| AC8133* | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Wed 03-Nov 2010<br>07:00 | <b>Calgary (YYC)</b><br>Wed 03-Nov 2010<br>07:51                  | 0     | 0hr51    | DH3      | <u>Tango Plus V</u> |      |
| AC8164* | <b>Calgary (YYC)</b><br>Wed 03-Nov 2010<br>18:30                  | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Wed 03-Nov 2010<br>19:22 | 0     | 0hr52    | DH3      | <u>Tango Plus Q</u> |      |

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142188648659**

Air Canada - Aeroplan :

Meal Preference :

**None**

Credit Card:

xxxx-xxxx-xxxx-8674

Special Needs:

**None**

Seat Selection:

AC8133 7D , AC8164 9C

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

|                                                            | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             |                 |
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>214.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 24.41           |
| Total airfare and taxes before options (per passenger)     | <b>512.66</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>512.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$512.66</b> |

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

Air Canada: \$512.66 (Airfare - per ticket)

Ticket number(s): 0142188648659

**LEAVE ON DASH - THIS SIDE UP**

EXPIRATION DATE

EXPIRATION TIME

**DETACH RECEIPT FROM TICKET**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

01/11/10 01:28 PM

01/11/10 09:28 AM \$ 6.00

AMOUNT PAID

CREDIT CARD NUMBER

\$ 6.00 73300000 09:28 AM

1035511



Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

1035511



Alberta Health Services

**RECEIPT**

*Parking at R.D Regional Hospital  
(Nov. 1/10)*

RICKY'S ALL DAY GRILL

D-027 10025 102 T5J2Z2

EDMONTON AB

22465732

PRE AUTH PURCHASE

0-2010 12:26:14

# .....8674 M

Date Card Type VI

# 050009 Operator 144

FS2246573201

3053 CVD Resp N

084054 RRN 001418009

Purchase \$16.66

14141

*Lunch Meeting with  
Don Schurman*

*(Nov. 10/10)*

Retain this copy for your records  
Customer copy

Nov. 15/10

Applicant's copy

ASSOCIATED CAB AIR LTD  
397 - 41 AV<sup>E</sup> NE (4th.) 299-1111  
INSIST ON THE PROFESSIONALS

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 15/11/10 13:41  
Receipt 099496

DATE: 2010/11/15  
CHECK TIME: 08:20  
CHECK TIME: 08:42  
PRICE: 0  
LOCATION: 877086 45824183  
CAR NUMBER: 1180  
TYPE: VISA S  
\*\*\*\*\*8674  
RY: \*\*/\*\*  
AP088752

Short-term parking tkt  
DL - No. 076380  
15/11/10 06:25 -  
15/11/10 13:41 -  
Period 0d7h17'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:083728  
Type: Swiped  
Sub Total \$19.05  
Tax 5% 0.95

(\$): 35.20  
A (\$): 0.00  
TL (\$): 35.20

(\$): 3.00

TOTAL (\$): 38.20

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Nov. 18/10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 18/11/10 22:09  
Receipt 016698

Short-term parking tkt  
DL - No. 084353  
18/11/10 06:23 -  
18/11/10 22:09 -  
Period 0d15h47'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:047918  
Type: Swiped  
Sub Total \$19.05  
Tax 5% 0.95

EXPIRY DATE CHECKED  
  
DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NUMBER/NO D'AUTORISATION  
BILL NO.-NO. DE NOTE  
DATE M D-Y A CLERK-COMMIS

5 895

AMOUNT MONTANT  
TIPS POURBOIRE  
\$ CDN CAN

CUSTOMER COPY  
COPIE DU CLIENT

CHARGE SALES DRAFT  
CHARGE FACTURE



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUT MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

X  
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne

08110A3F - 1/1





**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date<br>(DD/MM/YY) | Particulars (Describe<br>Purpose of Trip &<br>Location)                                                                                                                                                                                                                 | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$                                              | Course<br>Registration<br>& Materials | Transportation<br>\$                                                                                                                                                                              | Other<br>\$                                        | Mileage<br>km |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|----------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------|
| 28/10/10           | Airfare Edmonton to<br>Calgary for Meetings.<br>(Credit for airfare<br>utilized from previous<br>Air Canada flight)<br>Flight charge<br>reimbursed - but.<br>change fee for original<br>credit still applies).<br><br>Mileage to/from Edm<br>Airport (from city limits) |           |                     | 12.00<br>(Lunch)                                         | Z                                     | 126.00<br>(Airfare Change<br>fee from<br>Original credit)<br><br>Z 52.50<br>(Change fee for<br>departure<br>change time re:<br>meeting time<br>change)<br><br>54.80 57.80<br>(Cab Fare to<br>SSP) | R 20.00<br>Parking<br>at Ed.<br>Airport            | 40            |
| 29/10/10           | Meetings in Westlock<br><br>Mileage to/from Edm<br>to Westlock (from city<br>limits)                                                                                                                                                                                    |           |                     | 12.00<br>(Lunch)                                         |                                       |                                                                                                                                                                                                   |                                                    | 164           |
| 01/11/10           | Attendance at Cancer<br>Care Strategic<br>Planning Session<br><br>Mileage to/from Edm<br>to Red Deer (from city<br>limits)                                                                                                                                              |           |                     |                                                          |                                       | R                                                                                                                                                                                                 | 6.00<br>(Parking<br>at RD<br>Regional<br>Hospital) | 300           |
| 03/11/10           | Airfare Edmonton to<br>Calgary for Meetings<br><br>Mileage to/from Edm<br>Airport (from city limits)                                                                                                                                                                    |           |                     | 12.00<br>(Lunch)                                         |                                       | R 512.66<br>(Airfare)<br>R 53.60<br>47.00 50.60<br>(Cab Fares)                                                                                                                                    | R 20.00<br>Parking<br>at Ed.<br>Airport            | 40            |
| 10/11/10           | Lunch with Don<br>Schurman                                                                                                                                                                                                                                              |           |                     | 16.00 20.00<br>(receipt<br>Attached)                     |                                       |                                                                                                                                                                                                   |                                                    |               |
| 15/11/10           | Airfare Edmonton to<br>Calgary for Meetings<br><br>Flight Change Fee<br><br>Mileage to/from Edm<br>Airport (from city limits)                                                                                                                                           |           |                     | 12.00<br>(Lunch)                                         |                                       | R 580.91<br>(Airfare)<br>35.20 38.20<br>(Cab Fare)                                                                                                                                                | R 20.00<br>Parking<br>at Ed.<br>Airport            | 40            |
| 18/11/10           | Airfare Edmonton to<br>Calgary for Meetings<br><br>Mileage to/from Edm<br>Airport (from city limits)                                                                                                                                                                    |           |                     | 12.00<br>(Lunch)<br><br>21.00<br>(Dinner-late<br>flight) |                                       | R 696.41<br>(Airfare)<br>52.00 55.00<br>(Cab Fare to<br>SSP)                                                                                                                                      | R 20.00<br>Parking<br>at Ed.<br>Airport            | 40            |

|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8158* | <b>Calgary (YYC)</b><br>Thu 18-Nov 2010<br>19:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Thu 18-Nov 2010<br>20:22 | 0 | 0hr52 | DH3 | <u>Tango<br/>Plus U</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142189172863**

Air Canada - Aeroplan :

Meal Preference :

**None**

Credit Card:

xxxx-xxxx-xxxx-8674

Special Needs:

**None**

Seat Selection:

AC8133 3C , AC8158 11D

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>389.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 33.16           |
| Total airfare and taxes before options (per passenger)     | <b>696.41</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>696.41</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$696.41</b> |

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

Air Canada: \$696.41 (Airfare - per ticket)

Ticket number(s): 0142189172863

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Friday, November 12, 2010 4:49 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 15-Nov: Edmonton - Calgary (booking ref: KZA6XR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **KZA6XR**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8360* | Edmonton, Edmonton Int'l (YEG)<br>Mon 15-Nov 2010<br>07:30 | Calgary (YYC)<br>Mon 15-Nov 2010<br>08:21 | 0     | 0hr51    | DH3      | Tango Plus V |      |

|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8144* | <b>Calgary (YYC)</b><br>Mon 15-Nov 2010<br>13:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Mon 15-Nov 2010<br>14:22 | 0 | 0hr52 | DH3 | <u>Tango<br/>Plus H</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142189013551**

Air Canada - Aeroplan :

Meal Preference :

**None**

Credit Card:

xxxx-xxxx-xxxx-8674

Special Needs:

**None**

Seat Selection:

AC8360 **3C**, AC8144 **11C****Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>194.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>279.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 27.66           |
| Total airfare and taxes before options (per passenger)     | <b>580.91</b>   |
| Number Of Passengers                                       | 1               |
| Total                                                      | <b>580.91</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$580.91</b> |

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

Air Canada: \$580.91 (Airfare - per ticket)

Ticket number(s): 0142189013551

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, November 17, 2010 11:44 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 18-Nov: Edmonton - Calgary (booking ref: NMZDIE) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need ground transportation, sightseeing or attractions?**

**Need a car in Calgary?** Great rates and additional Aeroplan Miles.



**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **NMZDIE**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 18-Nov 2010<br>07:00 | Calgary (YYC)<br>Thu 18-Nov 2010<br>07:51 | 0     | 0hr51    | DH3      | Tango Plus V |      |

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>             | <u>Debit</u> | <u>Credit</u>         |
|-------------------------|--------------------|----------------------------------------|--------------|-----------------------|
|                         |                    |                                        |              | s.17(1), 17(4)(e.1)   |
| Nov. 19, 2010           | Nov. 22, 2010      | IMPARK 20256 EDMONTON AB               | \$18.00      |                       |
|                         |                    |                                        |              | s.17(1), 17(4)(e.1)   |
| Nov. 18, 2010           | Nov. 22, 2010      | EDMONTON INTERNATION EDMONTON AB       | \$20.00      |                       |
| Nov. 15, 2010           | Nov. 19, 2010      | ASSOC.CAB ALLIED LIMO CALGARY AB       | \$38.20      |                       |
| Nov. 17, 2010           | Nov. 18, 2010      | AIR CANADA 0142189172863WINNIPEG MB    |              | ✓ s.17(1), 17(4)(e.1) |
| Nov. 14, 2010           | Nov. 18, 2010      | AIR CANADA 0142188993843WINNIPEG MB    |              | \$570.13              |
| Nov. 14, 2010           | Nov. 18, 2010      | AIR CANADA 0142188993844WINNIPEG MB    |              | \$570.13              |
| Oct. 27, 2010           | Nov. 18, 2010      | AIR CANADA 0142188460438WINNIPEG MB    |              | Change Fee            |
| Nov. 16, 2010           | Nov. 17, 2010      | FAIRMONT HOTEL SCOTTSDALESCOTTSDALE AZ | \$1,026.79   |                       |
|                         |                    | \$979.14 US DOLLAR @ 1.048665          |              |                       |
| Nov. 15, 2010           | Nov. 17, 2010      | EDMONTON INTERNATION EDMONTON AB       | \$20.00      | s.17(1), 17(4)(e.1)   |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142189013551WINNIPEG MB    |              |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188993575WINNIPEG MB    | \$258.72     |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188993576WINNIPEG MB    | \$258.72     |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188993843WINNIPEG MB    | \$570.13     |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188993844WINNIPEG MB    | \$570.13     |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188994823WINNIPEG MB    | \$208.63     |                       |
| Nov. 12, 2010           | Nov. 15, 2010      | AIR CANADA 0142188994824WINNIPEG MB    | \$208.63     |                       |
|                         |                    |                                        |              | s.17(1), 17(4)(e.1)   |
| Nov. 10, 2010           | Nov. 12, 2010      | IMPARK 20256 EDMONTON AB               | \$10.00      |                       |
| Nov. 09, 2010           | Nov. 10, 2010      | IMPARK 00020032 EDMONTON AB            | \$6.00       | s.17(1), 17(4)(e.1)   |
| Nov. 08, 2010           | Nov. 09, 2010      | BLACK TOP TAXI COMPANY CALGARY AB      | \$50.60      |                       |
| Nov. 08, 2010           | Nov. 09, 2010      | IMPARK 20256 EDMONTON AB               | \$10.00      | s.17(1), 17(4)(e.1)   |
| Nov. 04, 2010           | Nov. 09, 2010      | AIR CANADA 0142188460438WINNIPEG MB    |              |                       |
| Nov. 07, 2010           | Nov. 08, 2010      | EDMONTON INTERNATION EDMONTON AB       | \$40.00      |                       |
|                         |                    |                                        |              | s.17(1), 17(4)(e.1)   |

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>                | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|-------------------------------------------|--------------|---------------------|
| Nov. 06, 2010           | Nov. 08, 2010      | COAST BASTION INN NANAIMO BC              | \$158.80     |                     |
| Nov. 05, 2010           | Nov. 08, 2010      | A.C.TAXI LTD. NANAIMO BC                  | \$39.20      | s.17(1), 17(4)(e.1) |
| Nov. 05, 2010           | Nov. 08, 2010      | BLACK TOP TAXI COMPANY CALGARY AB         | \$57.80      |                     |
| Nov. 03, 2010           | Nov. 08, 2010      | ASSOC.CAB ALLIED LIMO CALGARY AB          | \$56.60      | s.17(1), 17(4)(e.1) |
| Nov. 03, 2010           | Nov. 05, 2010      | EDMONTON INTERNATIONAL EDMONTON AB        | \$20.00      |                     |
| Nov. 02, 2010           | Nov. 03, 2010      | AIR CANADA 0142188648659WINNIPEG MB       | [REDACTED]   |                     |
| Nov. 01, 2010           | Nov. 03, 2010      | PRECISE PARKLINK TORONTO ON               | \$6.00       | s.17(1), 17(4)(e.1) |
| Oct. 27, 2010           | Nov. 02, 2010      | AIR CANADA 014218846[REDACTED]WINNIPEG MB | [REDACTED]   |                     |
|                         |                    |                                           |              | s.17(1), 17(4)(e.1) |
| Oct. 28, 2010           | Nov. 01, 2010      | EDMONTON INTERNATIONAL EDMONTON AB        | \$20.00      |                     |
|                         |                    |                                           |              | s.17(1), 17(4)(e.1) |
| Oct. 26, 2010           | Oct. 29, 2010      | AIR CANADA 0142188416079WINNIPEG MB       | [REDACTED]   |                     |
| Oct. 26, 2010           | Oct. 29, 2010      | AIR CANADA 0142188416079WINNIPEG MB       | [REDACTED]   |                     |
| Oct. 26, 2010           | Oct. 28, 2010      | AVIS RENT-A-CAR NORMAN RPO ON             | \$19.27      |                     |
| Oct. 24, 2010           | Oct. 28, 2010      | AIR CANADA 0142188247246WINNIPEG MB       | \$491.66     |                     |
|                         |                    |                                           |              | s.17(1), 17(4)(e.1) |
| Oct. 22, 2010           | Oct. 25, 2010      | CANADIAN COLLEGE OF HEALTOTTAWA ON        | \$445.00     |                     |
|                         |                    |                                           |              | s.17(1), 17(4)(e.1) |
| Oct. 21, 2010           | Oct. 25, 2010      | EDMONTON INTERNATIONAL EDMONTON AB        | \$11.00      |                     |
| Oct. 18, 2010           | Oct. 20, 2010      | AIR CANADA 0142188158197WINNIPEG MB       | \$21.00      |                     |
| Oct. 18, 2010           | Oct. 20, 2010      | AIR CANADA 0142188158197WINNIPEG MB       | \$105.00     | s.17(1), 17(4)(e.1) |
| Oct. 17, 2010           | Oct. 19, 2010      | EDMONTON INTERNATIONAL EDMONTON AB        | \$99.25      |                     |
|                         |                    |                                           |              | s.17(1), 17(4)(e.1) |
| Oct. 16, 2010           | Oct. 18, 2010      | HOTEL INDIGO OTTAWA OTTAWA ON             | \$213.57     |                     |
| Oct. 15, 2010           | Oct. 18, 2010      | TAXITAB INC OTTAWA ON                     | \$15.85      |                     |

Change Fee for  
Oct 25th  
Flight  
\$19.27  
\$491.66  
[Signature]





**RECEIPT**  
**GST NO. R122556194**

EXIT No. AS  
IN: 11/25/10 14:31  
OUT: 11/25/10 16:45  
DURATION: 02:14  
PAID: \$ 20.00  
(GST INCLUDED)  
VISA  
450003XXXXX8674  
AUTH. CODE 064026  
REF. 27  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

**PLACE FACE UP ON DASH**  
Impark Lot 256  
Expiration Date/Time  
**EXP 10:42AM**  
**NOV 08, 2010**

Purchase Date/Time: 08:42am Nov 08, 2010  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
#\*\*\*\*8674, Visa  
Ticket # 20133000  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$10 - 2 Hour  
Payment Type: Card  
Auth #: 09434  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 256

Expiration Date/Time: 10:42am Nov 08, 2010  
Purchase Date/Time: 08:42am Nov 08, 2010  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Visa  
Ticket # 20133000  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$10 - 2 Hour  
Payment Type: Card  
Auth #: 09434

**PLACE FACE UP ON DASH**  
Impark Lot 32  
Expiration Date/Time  
**EXP 06:00AM**  
**NOV 10, 2010**

Purchase Date/Time: 06:47pm Nov 09, 2010  
Total Parking: \$5.71  
Total gst: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
#\*\*\*\*8674, Visa  
Ticket #: 04340631  
S/N #: 100008440034  
Setting: Lot 32  
Mach Name: Lot 32 M2  
Rate: \$6 - All Evening  
Payment Type: Card  
Auth #: 01809  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 32

Expiration Date/Time: 06:00am Nov 10, 2010  
Purchase Date/Time: 06:47pm Nov 09, 2010  
Total Parking: \$5.71  
Total gst: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
Visa  
Ticket #: 04340631  
Setting: Lot 32  
Mach Name: Lot 32 M2  
Rate: \$6 - All Evening  
Payment Type: Card  
Auth #: 01809

**PLACE FACE UP ON DASH**  
Impark Lot 256  
Expiration Date/Time  
**EXP 09:45AM**  
**NOV 10, 2010**

Purchase Date/Time: 07:45am Nov 10, 2010  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
#\*\*\*\*8674, Visa  
Ticket #: 00002210  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$10 - 2 Hour  
Payment Type: Card  
Auth #: 0823  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 256

Expiration Date/Time: 09:45am Nov 10, 2010  
Purchase Date/Time: 07:45am Nov 10, 2010  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Visa  
Ticket #: 00002210  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$10 - 2 Hour  
Payment Type: Card  
Auth #: 0823

**PLACE FACE UP ON DASH**  
Impark Lot 256  
Expiration Date/Time  
**EXP 02:27PM**  
**NOV 19, 2010**

Purchase Date/Time: 10:27am Nov 19, 2010  
Total Parking: \$17.14  
Total gst: \$0.86  
Total Due: \$18.00  
Total Paid: \$18.00  
#\*\*\*\*8674, Visa  
Ticket #: 03050002  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$18 - 4 Hours  
Payment Type: Card  
Auth #: 01819  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 256

Expiration Date/Time: 02:27pm Nov 19, 2010  
Purchase Date/Time: 10:27am Nov 19, 2010  
Total Parking: \$17.14  
Total gst: \$0.86  
Total Due: \$18.00  
Total Paid: \$18.00  
Visa  
Ticket #: 03050002  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$18 - 4 Hours  
Payment Type: Card  
Auth #: 01819

**PLACE FACE UP ON DASH**  
Impark Lot 256  
Expiration Date/Time  
**EXP 04:54PM**  
**NOV 22, 2010**

Purchase Date/Time: 12:54pm Nov 22, 2010  
Total Parking: \$17.14  
Total gst: \$0.86  
Total Due: \$18.00  
Total Paid: \$18.00  
#\*\*\*\*8674, Visa  
Ticket #: 00163207  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$18 - 4 Hours  
Payment Type: Card  
Auth #: 05132  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 256

Expiration Date/Time: 04:54pm Nov 22, 2010  
Purchase Date/Time: 12:54pm Nov 22, 2010  
Total Parking: \$17.14  
Total gst: \$0.86  
Total Due: \$18.00  
Total Paid: \$18.00  
Visa  
Ticket #: 00163207  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Rate: \$18 - 4 Hours  
Payment Type: Card  
Auth #: 05132



14906  
TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                  |                                                                            |                                                      |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only) s.17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                                | Union Name: N/A                                      |
| Position (Title): EVP                                                                            | Department: Corporate Services                                             | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                   | Travel Period From: December 3 2010 – January 3 2011                       |                                                      |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                            |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input type="checkbox"/> Calgary Health                                    | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                    | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                           | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                    | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses                                                                            |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) – Travel Code: 6240000                                                                     |                       |               | 1,125.70    |
| Travel Exp Dec 3 - Jan 6/11                                                                                      |                       |               |             |
| Total GST                                                                                                        |                       |               | \$          |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | 1,125.70    |

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                  |                  |
|-----------------------------------------------|------------------|------------------|
| Approved By (please print): Chris Mazurkewich | Title: EVP + CFO | Phone # 943-1140 |
| Signature: <i>Chris Mazurkewich</i>           | Date: Jan 13/11  |                  |
| Approved By (please print):                   | Title:           | Phone #          |
| Signature:                                    |                  | Date:            |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

T2  
25801  
267.69  
AM 2011/01/11

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                                       | GST \$ | Accommodation \$ | Meals \$        | Course Registration & Materials | Transportation \$                                                       | Other \$                       | Mileage km |
|----------------------------------|---------------------------------------------------------------------------------------------------------|--------|------------------|-----------------|---------------------------------|-------------------------------------------------------------------------|--------------------------------|------------|
| 3/12/10                          | Meeting with Cancer Care Staff                                                                          |        |                  |                 |                                 | R                                                                       | 3.50 Parking                   |            |
| 6/12/10                          | Attendance at Session: Role of Board in Corporate Risk Oversight (Institute of Corporate Directors)     |        |                  |                 | Z 99.75 Receipt Attached        |                                                                         |                                |            |
| 17/12/10                         | Bargaining Governance Committee Meeting (9925-109 St.)                                                  |        |                  |                 |                                 | Z                                                                       | Meter Parking 4.00             |            |
|                                  | Membership Fee: American College of Healthcare Executives                                               |        |                  |                 |                                 | Z                                                                       | 155.94 Canadian                |            |
| 06/01/11                         | Airfare Edmonton to Calgary (Return) for Meetings<br><br>Mileage to/from Edm Airport (from city limits) |        |                  | R 12.00 (Lunch) |                                 | R 706.91 (Airfare)<br>50.00 54.00<br>50.40 54.40 (Cab Fare to/from SPT) | R 20.00 Parking at Ed. Airport | 40         |
| <b>Total km</b>                  |                                                                                                         |        |                  |                 |                                 |                                                                         |                                | 40         |
| <b>Applicable mileage rate @</b> |                                                                                                         |        |                  |                 |                                 |                                                                         |                                |            |
|                                  |                                                                                                         |        |                  |                 |                                 |                                                                         |                                | <b>.38</b> |
| <b>Car Allowance</b>             |                                                                                                         |        |                  |                 |                                 |                                                                         |                                |            |
| <b>Totals</b>                    |                                                                                                         |        |                  | 12.00           | 99.75                           | 815.31                                                                  | 183.44                         | 15.20      |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.



American College of  
Healthcare Executives  
*for leaders who care®*

Applicant's copy

# 2011 Dues Statement

## First Notice

Payment Due: December 31, 2010

STATEMENT DATE: October 29, 2010

INVOICE NUMBER: 11831131

ID NUMBER: 831131

Reflects payments processed as of: October 20, 2010

Michael Conroy  
Exec Vice President Corporate Services  
Alberta Health Services  
10180 - 101 Street Nw, Suite 700, Manulife Place  
Edmonton T5J3S4  
Canada

| DESCRIPTION                                                                                                                                                  | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/> 2011 International Associate Fees                                                                                                   | \$150.00 |
| <input type="checkbox"/>                                                                                                                                     |          |
| <input type="checkbox"/>                                                                                                                                     |          |
| Discounts to Congress and other ACHE educational programs                                                                                                    | Included |
| Subscription to <i>Healthcare Executive</i> magazine                                                                                                         | Included |
| Subscription to <i>Journal of Healthcare Management</i> OR <i>Frontiers of Health Services Management</i>                                                    | Included |
| Job Bank and Resume Bank                                                                                                                                     | Included |
| Career Management and Leadership Mentoring Networks                                                                                                          | Included |
| Members-only access to website resources and Affiliate Directory                                                                                             | Included |
| ACHE-news biweekly e-mail                                                                                                                                    | Included |
| Ethics resources and policy statements                                                                                                                       | Included |
| Cutting-edge research studies                                                                                                                                | Included |
| <input type="checkbox"/> <b>Yes!</b> I want to support ACHE's Foundation through a gift to the Fund.<br>My tax-deductible donation is included as specified. |          |
| <input type="checkbox"/>                                                                                                                                     |          |
| Payable in U.S. currency or equivalents                                                                                                                      |          |
| <b>SUBTOTAL</b>                                                                                                                                              |          |

To ensure proper credit: RETURN BOTTOM PORTION WITH PAYMENT. Please see reverse side for important information!

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

03/12/10 08:59 AM

03/12/10 07:59 AM \$ 3.50

AMOUNT PAID

\$ 3.50 76470000 07:59 AM

CREDIT CARD NUMBER

0828958

Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

0828958

Alberta Health Services



NON TRANSFERABLE

RECEIPT

|                                        |                |                          |
|----------------------------------------|----------------|--------------------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION |                |                          |
| DATE                                   | AMOUNT/MONTANT | TAKEN/EMPORTE            |
| 03-06-11                               |                | <input type="checkbox"/> |
| M D-Y                                  |                |                          |
| CLERK/COMMIS                           | DEPT./RAYON    | DELIVERED/LIVRE          |
|                                        |                | <input type="checkbox"/> |

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 879

| DESCRIPTION                  | MONTEANT - AMOUNT |
|------------------------------|-------------------|
|                              | 50-00             |
|                              |                   |
|                              |                   |
| SALES DRAFT CHARGE X FACTURE | 4 00              |

CAN \$ 54 00

CUSTOMER COPY  
COPIE DU CLIENT

ASSOCIATED CAB ALTA LTD  
3801 41 AVE NE (403) 293-1111  
SECT ON THE PROFESSIONALS

TE: 2811/01/06  
CK-UP TIME: 08:00  
OP-OFF TIME: 08:24  
IP ID: 8  
LOCATION: 873888-45824183787  
ID NUMBER: 8912  
ID TYPE: VISA S  
ID: \*\*\*\*\*8674  
IRY: \*\*/\*\*  
H: AP055925

F (\$): 50.40  
EXTRA (\$): 0.00  
SUBTL (\$): 50.40

X  
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION  
Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 06/01/11 19:53  
Receipt 035132

Short-term parking tkt  
DL - No. 007703  
06/01/11 06:19 -  
06/01/11 19:53 -  
Period 0d13h35'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 086914  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

0871400E - 1/1

4.00

TOTAL (\$) 54.40

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE WWW.ASSOCIATEDCAB.COM

**Lois Facco**

**From:** admin@icd.ca  
**Sent:** Monday, November 15, 2010 3:29 PM  
**To:** Mike Conroy  
**Subject:** ~~Institute of Corporate Directors Purchase Confirmation / Confirmation d'achat~~

You are registered for the following:

Attendee / Participant: Mr Michael Conroy Attendee / Participant ID: 76844 Title / Titre: Executive Vice President, Corporate Services Company / Société/organisme: Alberta Health Services Address / Adresse: 700, Manulife Place 10180 - 101 Street Edmonton AB T5J 3S4

Phone / No de téléphone: 780-342-2016  
Email / Courriel: [mike.conroy@albertahealthservices.ca](mailto:mike.conroy@albertahealthservices.ca)

\*Total Charges: / \*Frais totaux: \$99.75  
Charged to CC / Montant imputé à la carte de crédit: XXXXXXXXXXX8674

\*total charges include everything paid for in this transaction including dues, buying products, events, registering for multiple events and registering multiple people for events.  
\*Les frais totaux correspondent à l'ensemble des frais payés à l'égard de cette transaction incluant l'achat de produits, l'inscription à une activité ou à plusieurs activités et inscription de plusieurs personnes à des activités.

=Authorization / Autorisation=====

Authorization Code / Code d'autorisation: 054604 Order-ID / Code-commande : 20101115172850MICHAEL76844VPFP6A68C273

=Event & Functions / Activité et autres événements=====

~~Event Code / Code de l'activité: EDBK101206 Event Title / Titre de l'activité: The Role of the Board in Corporate Risk Oversight Event Total / Frais totaux pour l'activité: \$95.00~~

Function Code / Code de l'activité: EDBK101206/REG Function Title / Titre de l'activité : ICD Edmonton Breakfast Function Description / Description de l'activité: 7:15 a.m. • Welcome (continental breakfast provided) 7:30 a.m. • Forum commences 9:00 a.m. • Forum concludes  
Begin Date / Date de début de l'activité: 12/06/2010 Begin Time / L'activité commence à: 07:15 AM End Date / Date à laquelle se termine l'activité: 12/06/2010 End Time / Heure à laquelle se termine l'activité: 09:00 AM Quantity Ordered / Quantité commandée: 1 Function Price / Coût de l'activité: 95.00 Function Total Price / Coût total de l'activité: 95.00

\*Event Address: / \*Adresse où se tient l'activité:  
Mayfair Golf and Cournty Club  
Edmonton, AB

Thank you for your participation. / Merci de votre participation.

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Tuesday, January 04, 2011 4:58 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 06-Jan: Edmonton - Calgary (booking ref: PYQNSR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.
- Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)
- Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **PYQNSR**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 06-Jan 2011<br>07:00 | Calgary (YYC)<br>Thu 06-Jan 2011<br>07:52 | 0     | 0hr52    | DH3      | Tango Plus V |      |

s.17(1), 17(4)(e.1)

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u> | <u>Debit</u> | <u>Credit</u> |
|-------------------------|--------------------|----------------------------|--------------|---------------|
|-------------------------|--------------------|----------------------------|--------------|---------------|

|            |            |            |            |          |
|------------|------------|------------|------------|----------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | \$166.04 |
|------------|------------|------------|------------|----------|

s.17(1), 17(4)(e.1)

|               |               |                                      |        |  |
|---------------|---------------|--------------------------------------|--------|--|
| Dec. 13, 2010 | Dec. 14, 2010 | NORTH CENTRAL CO-OP ASSN EDMONTON AB | \$5.03 |  |
|---------------|---------------|--------------------------------------|--------|--|

s.17(1), 17(4)(e.1)

|               |               |                                  |         |  |
|---------------|---------------|----------------------------------|---------|--|
| Dec. 12, 2010 | Dec. 14, 2010 | EDMONTON INTERNATION EDMONTON AB | \$44.00 |  |
|---------------|---------------|----------------------------------|---------|--|

s.17(1), 17(4)(e.1)



|         |                                                  |                                                                             |   |       |            |                               |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------|---|-------|------------|-------------------------------|
| AC8164* | <b>Calgary (YYC)</b><br>Thu 06-Jan 2011<br>18:30 | <b>Edmonton, Edmonton</b><br><b>Int'l (YEG)</b><br>Thu 06-Jan 2011<br>19:25 | 0 | 0hr55 | <u>DH3</u> | <u>Tango</u><br><u>Plus U</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------|---|-------|------------|-------------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142190599685**

Air Canada - Aeroplan

:

Meal Preference : **None**Credit Card: **xxxx-xxxx-xxxx-8674**Special Needs: **None**Seat Selection: **AC8133 5C , AC8164 9F****Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                             | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>394.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 33.66           |
| Total airfare and taxes before options (per passenger)     | <b>706.91</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>706.91</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$706.91</b> |

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

Air Canada: \$706.91 (Airfare - per ticket)

Ticket number(s): 0142190599685

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).



*MIKE CONROY*

**Account Details - CIBC VISA\***

January 07, 2011 at 07:38pm Eastern time

- [Transactions](#)
- [Spend Report](#)
- [Alerts](#)
- [Personal Spend Manager](#)

• You can sort your account details by selecting the links at the top of the table below.

|                                                                                                                   |           |                        |                     |
|-------------------------------------------------------------------------------------------------------------------|-----------|------------------------|---------------------|
| Account Type:                                                                                                     | CIBC VISA | Statement Date †:      | Dec. 08, 2010       |
| Account Number:                                                                                                   |           | Statement Balance †:   | s.17(1), 17(4)(e.1) |
| Available Credit:                                                                                                 |           | Minimum Payment Due †: |                     |
| Balance Owing:                                                                                                    |           | Payment Due Date †:    | Dec. 29, 2010       |
| Last Payment:                                                                                                     |           |                        | s.17(1), 17(4)(e.1) |
| Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use. |           |                        |                     |
|                                                                                                                   | \$0.00    |                        |                     |

**Past Transactions - Dec. 10, 2010 to Jan. 07, 2011**

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>          | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|-------------------------------------|--------------|---------------------|
|                         |                    |                                     |              | s.17(1), 17(4)(e.1) |
| Jan. 04, 2011           | Jan. 06, 2011      | AIR CANADA 0142190599685WINNIPEG MB | \$706.91     |                     |
| Jan. 03, 2011           | Jan. 05, 2011      | AIR CANADA 0142190565692WINNIPEG MB | \$518.81     |                     |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1) |
| Jan. 02, 2011           | Jan. 04, 2011      | AIR CANADA 0142190523367WINNIPEG MB | \$877.20     |                     |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1) |
| Dec. 29, 2010           | Dec. 31, 2010      | EDMONTON INTERNATION EDMONTON AB    | \$8.25       |                     |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1) |

|                                                                                                     |                                                                                    |                                                             |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>Out-of-Province Travel:</b> <input type="checkbox"/>                                             | <b>Prior Approval Date</b> (related to Out-of-Province only): s.17(1), 17(4)(g)(i) | <b>Prior Approved by</b> (related to Out-of-Province only): |
| <b>Name:</b> Conroy, Mike                                                                           | <b>Employee #:</b>                                                                 | <b>Union Name:</b> N/A                                      |
| <b>Position (Title):</b> EVP                                                                        | <b>Department:</b> Corporate Services                                              | <b>Location:</b> Edmonton                                   |
| <b>Business Phone #:</b> 780.342.2006                                                               | <b>Travel Period From:</b> January 2011                                            |                                                             |
| <b>What former entity payroll system is the employee being paid from? (please ✓ one from below)</b> |                                                                                    |                                                             |
| <input type="checkbox"/> AADAC                                                                      | <input type="checkbox"/> Calgary Health                                            | x <input type="checkbox"/> East Central                     |
| <input type="checkbox"/> Alberta Cancer Board                                                       | <input type="checkbox"/> Capital Health                                            | <input type="checkbox"/> Northern Lights                    |
| <input type="checkbox"/> Alberta Mental Health Board                                                | <input type="checkbox"/> Chinook                                                   | <input type="checkbox"/> Palliser Health                    |
| <input type="checkbox"/> Aspen                                                                      | <input type="checkbox"/> David Thompson                                            | <input type="checkbox"/> Peace Country                      |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| <b>Summary of Travel &amp; Employee Expenses</b><br>(by Expense Account)                                         |                       |               |                   |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$       |
| 01.71110101024 (CORP) – Travel Code: 6240000                                                                     |                       |               | \$4,522.25        |
| <i>Travel Exps Jan 13/11 - Feb 7/11</i>                                                                          |                       |               |                   |
| <b>RECEIVED<br/>FINANCE</b>                                                                                      |                       |               |                   |
| Total GST                                                                                                        |                       |               | \$                |
| Subtotal                                                                                                         |                       |               |                   |
| Less Cash Advance (if applicable)                                                                                |                       |               |                   |
| <b>Total</b>                                                                                                     |                       |               | <b>\$4,522.25</b> |

**RECEIVED  
11 2010**

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

**Employee Signature:** *[Signature]* **Date:** 07 Feb 2011

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                      |                         |                       |
|------------------------------------------------------|-------------------------|-----------------------|
| <b>Approved By</b> (please print): Chris Mazurkewich | <b>Title:</b> EVP & CFO | <b>Phone #</b>        |
| <b>Signature:</b> <i>[Signature]</i>                 |                         | <b>Date:</b> Feb 7/11 |
| <b>Approved By</b> (please print):                   | <b>Title:</b>           | <b>Phone #</b>        |
| <b>Signature:</b> <i>[Signature]</i>                 |                         | <b>Date:</b>          |

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

3308.27  
1213.98  
T2

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                                                                                                             | GST \$ | Accommodation \$ | Meals \$                                                                            | Course Registration & Materials | Transportation \$                                                           | Other \$                                                | Mileage km |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|-------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------|------------|
|                                  | Deposit on Sweden Study Tour (May 1-6/11) sponsored by Canadian College of Health Leaders                                                                                     |        |                  |                                                                                     | 2 1,130.00                      |                                                                             |                                                         |            |
| 13/1/11                          | Airfare Edmonton to Calgary (Return) for Meetings<br><br>Mileage to/from Edm Airport (from city limits)                                                                       |        |                  | R 12.00 (Lunch)                                                                     |                                 | R 502.16 (Airfare)<br>49.00 53.00<br>53.00 57.00 (Cab Fare to/from SPT)     | R 20.00 Parking at Ed. Airport                          | 40         |
| 14/1/11                          | Meeting with candidate for VP position – HR (SSP)                                                                                                                             |        |                  |                                                                                     |                                 |                                                                             | R Parking 10.00                                         |            |
| 17/1/11                          | Airfare Edmonton to Calgary (Return) for Board Meeting<br><br>Mileage to/from Edm Airport (from city limits)                                                                  |        |                  | R 12.00 (Lunch)                                                                     |                                 | R 491.66 (Airfare)<br>32.00 35.00<br>34.40 37.40 (Cab Fare to/from SAIT)    | R 20.00 Parking at Ed. Airport                          | 40         |
| 17/1/11                          | Attendance at Joint Executive/Provincial Operations Group Meeting - SSP                                                                                                       |        |                  |                                                                                     |                                 |                                                                             | R Parking 10.00                                         |            |
| 19/1/11                          | Airfare Edmonton to Calgary (Return) to attend Governance Training Session<br><br>Mileage to/from Edm Airport (from city limits)                                              |        |                  | R 17.00 (Breakfast)<br><br>41.00 Dinner at Airport (Due to Flight Delay Deb Rhodes) |                                 | R 502.16 (Airfare)<br>51.00 54.00<br>49.80 52.80 (Cab Fare to/from SPT)     | R 20.00 Parking at Ed. Airport                          | 40         |
| 20/1/11                          | Stakeholders Meeting (UofA)                                                                                                                                                   |        |                  |                                                                                     |                                 |                                                                             | R 9.00                                                  |            |
| 27/1/11                          | To Calgary for meetings (airfare covered by external org. as in conjunction with presentation at conference in Toronto)<br><br>Mileage to/from Edm Airport (from city limits) |        | 167.19 178.51    | R 12.00 (Lunch)<br><br>Z 26.84 (Dinner Hotel Bill)                                  |                                 | R 531.56 (Airfare)<br>57.80 54.80<br>39.00 42.00 30.60 (Cab Fares)<br>27.60 | R 30.00 Parking at Ed. Airport (Portion charged to AHS) | 40         |
| 28/1/11                          |                                                                                                                                                                               |        |                  | R 10.00 (Breakfast)<br>12.00 (Lunch)                                                |                                 |                                                                             |                                                         |            |
| 01/02/11                         | Return to Edmonton                                                                                                                                                            |        |                  | R 12.00 (Lunch)                                                                     |                                 |                                                                             |                                                         |            |
| 07/02/11                         | Airfare to Fort McMurray (Return) to attend North Zone Driving Force Workshop                                                                                                 |        |                  |                                                                                     |                                 | R 192.28<br>3.15<br>R 239.53                                                |                                                         |            |
| <b>Total km</b>                  |                                                                                                                                                                               |        |                  |                                                                                     |                                 |                                                                             |                                                         |            |
| <b>Applicable mileage rate @</b> |                                                                                                                                                                               |        |                  |                                                                                     |                                 |                                                                             |                                                         |            |
| <b>.38</b>                       |                                                                                                                                                                               |        |                  |                                                                                     |                                 |                                                                             |                                                         |            |
| <b>Car Allowance</b>             |                                                                                                                                                                               |        |                  |                                                                                     |                                 |                                                                             |                                                         |            |
| <b>Totals</b>                    |                                                                                                                                                                               |        | 178.51           | 154.84                                                                              | 1,130.00                        | 2,879.10                                                                    | 119.00                                                  | 60.80      |

**Lois Facco**

---

**From:** Mike Conroy  
**Sent:** Monday, January 24, 2011 1:23 PM  
**To:** Lois Facco  
**Subject:** Fw: Sweden Study Tour Registration Deposit

For expenses.  
 Regards, Mike

----- Original Message -----

**From:** Laurie Oman [<mailto:loman@cchl-ccls.ca>]  
**Sent:** Monday, January 24, 2011 01:05 PM  
**To:** Mike Conroy  
**Subject:** Printed Sweden Study Tour Registration Deposit

Hi Mr. Conroy,

Below is your receipt for the deposit on the Sweden Study Tour.

Have a great week.

Laurie Oman

-----Original Message-----

**From:** Canadian College of Health Leaders [<mailto:info@cchl-ccls.ca>]  
**Sent:** Monday, January 24, 2011 3:01 PM  
**To:** Laurie Oman  
**Subject:** C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 1/24/2011 3:00:35 PM  
 Order Number: 8043-23440  
 Bank Auth Number: 009273  
 Order Total: 1130.00

Name on Card: Michael Conroy  
 Card Type: Visa  
 Email Address: [loman@cchse.org](mailto:loman@cchse.org)

BILL TO:

Name: Michael Conroy  
 Address Line 1:  
 Address Line 2: N/A  
 City:  
 State/Province: ON  
 Zip/Postal Code:  
 Country: CA  
 Phone Number:

SHIP TO:

Name: N/A  
 Address Line 1: N/A  
 Address Line 2: N/A  
 City: N/A

State/Province: N/A  
Zip/Postal Code: N/A  
Country: N/A  
Phone Number: N/A  
Shipping Method: N/A

**MERCHANT INFO:**

Online Address: N/A  
Merchant Name: Canadian College of Health Service Executives  
Address: 292 Somerset Street West  
City: Ottawa  
Province: ON  
Postal Code: K2P0J6  
Country: CA  
Phone Number: 613-235-7218

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Tuesday, January 11, 2011 2:58 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 13-Jan: Edmonton - Calgary (booking ref: KUNG8V) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information

**Booking Reference:** **KUNG8V**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 13-Jan 2011<br>07:00 | Calgary (YYC)<br>Thu 13-Jan 2011<br>07:52 | 0     | 0hr52    | DH3      | Tango Plus V |      |

|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8156* | <b>Calgary (YYC)</b><br>Thu 13-Jan 2011<br>18:00 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Thu 13-Jan 2011<br>18:55 | 0 | 0hr55 | DH3 | <u>Tango<br/>Plus V</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142190911138**

Air Canada - Aeroplan

Credit Card: **xxxx-xxxx-xxxx-8674**Meal Preference : **None**Seat Selection: **AC8133 11C , AC8156 9D**Special Needs: **None****Purchase Summary** s.17(1), 17(4)(g)(i)**Fare Summary**

| Passenger Type                                             | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| <b>Surcharges</b>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.91           |
| Total airfare and taxes before options (per passenger)     | <b>502.16</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>502.16</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$502.16</b> |

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

Air Canada: \$502.16 (Airfare - per ticket)

Ticket number(s): 0142190911138

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).



January 13/11

301 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

|                                        |       |                |                          |
|----------------------------------------|-------|----------------|--------------------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION |       | AMOUNT-MONTANT |                          |
| DATE                                   |       | TAKEN          | <input type="checkbox"/> |
| M                                      | D-J   | Y-A            |                          |
| CLERK                                  | DEPT  | DELIVERED      | <input type="checkbox"/> |
| COMMIS                                 | RAYON | LIVRE          |                          |

EXPIRY DATE CHECKED   
DATE D'EXPIRATION VERIFIEE

5 092

| DESCRIPTION                 | MONTANT - AMOUNT |
|-----------------------------|------------------|
|                             | 119.00           |
| SALES DRAFT CHARGEX FACTURE | 4.00             |
| CAN \$                      | 53.00            |

CUSTOMER COPY  
COPIE DU CLIENT

DATE: 2011/01/11  
PICK-UP TIME: 08:37  
DROP-OFF TIME: 09:04  
TRIP ID: 0  
LOC: 073000-45024103707  
CAR NUMBER: 1109  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY: \*\*/\*\*  
AUTH: AP025152  
FARE (\$): 53.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 53.00

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.



TIP (\$) : 4.00

TOTAL (\$) : 57.00

SIGNATURE *[Signature]*

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 13/01/11 19:34  
Receipt 064857

Short-term parking tkt  
DL - No. 024796  
13/01/11 06:22 -  
13/01/11 19:34 -  
Period 0d13h13'  
(Tax) \$20.00  
Total \$20.00  
Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:037576  
Type: Swiped  
Sub Total \$19.05  
Tax 5% 0.95

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
EXP 02:36PM  
JAN 14, 2011

Purchase Date/Time: 12:36pm Jan 14, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
#\*\*\*\*-8674, Visa  
Ticket #: 03007240  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Auth #: 011064  
GST #887315638RT0001

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Jan. 14/11  
Parking

RECEIPT  
Impark Lot 256

Expiration Date/Time: 02:36pm Jan 14, 2011  
Purchase Date/Time: 12:36pm Jan 14, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Rate: \$10 - 2 Hours  
Payment Type: Card  
Visa  
Ticket #: 03007240  
Setting: Lot 256  
Mach Name: Lot 256 M1  
Auth #: 011064

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, January 12, 2011 10:59 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 17-Jan: Edmonton - Calgary (booking ref: L73CHR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **L73CHR**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca

Mobile: s.17(1), 17(4)(g)(i)

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8360* | Edmonton, Edmonton Int'l (YEG)<br>Mon 17-Jan 2011<br>07:30 | Calgary (YYC)<br>Mon 17-Jan 2011<br>08:22 | 0     | 0hr52    | DH3      | Tango Plus V |      |

|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8142* | <b>Calgary (YYC)</b><br>Mon 17-Jan 2011<br>12:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Mon 17-Jan 2011<br>13:25 | 0 | 0hr55 | DH3 | <u>Tango<br/>Plus W</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142190946137**

Air Canada - Aeroplan

|                 |                        |                   |      |
|-----------------|------------------------|-------------------|------|
| Credit Card:    | xxxx-xxxx-xxxx-8674    | Meal Preference : | None |
| Seat Selection: | AC8360 2D , AC8142 11D | Special Needs:    | None |

**Purchase Summary** s.17(1), 17(4)(g)(i)**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>189.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.41           |
| Total airfare and taxes before options (per passenger)     | <b>491.66</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>491.66</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$491.66</b> |

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

Air Canada: \$491.66 (Airfare - per ticket)

Ticket number(s): 0142190946137

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Jan. 17/11

Applicant's copy

TRANSACTION RECEIPT

Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB T2A 1X2  
403 299-9999

ACCT TYPE: CREDIT CARD  
CARD NUMBER:  
XXXXXXXXXXXX8674  
CARD TYPE: VISA  
DATE/TIME:  
11/01/17 12:11:37  
AUTH#: 063437

VEH/DRV: 0625 / 0684  
GST#: 126127232  
TXN ID: 5140871

FARE: \$ 30.48  
FLAT: \$000.00  
EXTRAS: \$000.00  
GST: \$ 1.52

FA+FL+EX+TAX: \$ 32.00  
TIP: \$ 3.00  
DISCOUNT: \$000.00

TOTAL: \$ 35.00

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2011/01/17  
PICK UP TIME: 08:57  
DROP OFF TIME: 09:18  
TRIP ID: 8  
LOCATION: 073000-45024103707  
CARD NUMBER: 0129  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP074976

FARE (\$): 34.48  
EXTRA (\$): 0.00  
SUBTTL (\$): 34.48

TIP (\$) 3.00

TOTAL (\$) 37.40

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Parking  
550

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 17/01/11 14:00  
Receipt 079588

Short-term parking tkt  
DL - No. 032641  
17/01/11 06:19 -  
17/01/11 14:00 -  
Period 0d7h42'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:023466  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

17 - BCR 0865916

PLACE FACE UP ON DASH  
Impark Lot 256  
Expiration Date/Time  
EXP 04:28PM  
JAN 17, 2011

Purchase Date/Time: 02:28pm Jan 17, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00 Rate: \$10 - 2 Hour  
Total Paid: \$10.00 Payment Type: Card  
#\*\*\*\*-8674, Visa  
Ticket #: 07540052 Auth #: 05615  
S/N #: 100008440038  
Setting: Lot 256  
Mach Name: Lot 256 M1  
GST #887315638RT0001

RECEIPT  
Impark Lot 256

Expiration Date/Time: 04:28pm Jan 17, 2011  
Purchase Date/Time: 02:28pm Jan 17, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00 Rate: \$10 - 2 Hour  
Total Paid: \$10.00 Payment Type: Card  
Visa  
Ticket #: 07540052 Auth #: 05615  
Setting: Lot 256  
Mach Name: Lot 256 M1

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Lois Faccio**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Tuesday, January 18, 2011 10:03 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 19-Jan: Edmonton - Calgary (booking ref: LZXZ3I) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



**Booking Reference:** **LZXZ3I**

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                       | To                                        | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|-------------------------------------------|-------|----------|----------|--------------|------|
| AC8131* | Edmonton, Edmonton Int'l (YEG)<br>Wed 19-Jan 2011<br>05:40 | Calgary (YYC)<br>Wed 19-Jan 2011<br>06:32 | 0     | 0hr52    | DH3      | Tango Plus V |      |

|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8158* | <b>Calgary (YYC)</b><br>Wed 19-Jan 2011<br>19:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Wed 19-Jan 2011<br>20:25 | 0 | 0hr55 | DH3 | <u>Tango<br/>Plus V</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142191173987**

Air Canada - Aeroplan

|                 |                       |                   |      |
|-----------------|-----------------------|-------------------|------|
| Credit Card:    | xxxx-xxxx-xxxx-8674   | Meal Preference : | None |
| Seat Selection: | AC8131 4D , AC8158 2D | Special Needs:    | None |

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.91           |
| Total airfare and taxes before options (per passenger)     | <b>502.16</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>502.16</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$502.16</b> |

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

Air Canada: \$502.16 (Airfare - per ticket)

Ticket number(s): 0142191173987

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Jan. 19/11

Applicant's copy

307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONAL

DATE: 11/01/11  
PICK-UP TIME: 07:43  
DROP-OFF TIME: 07:15  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0094  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP059526  
  
FARE (\$): 51.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 51.00

TIP (\$) : 3.00

TOTAL (\$) : 54.00

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

= TRANSACTION RECEIPT =

Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB T2A 1X2  
403 299-9999

ACCT TYPE: CREDIT CARD  
CARD NUMBER:  
XXXXXXXXXXXX8674  
CARD TYPE: VISA  
DATE/TIME:  
11/01/11 18:23:48  
AUTH#: DUP025338

VEH/DRV: 0877 / 3423  
GST#: 869606368  
TXN ID: 5147514

FARE: \$ 47.43  
FLAT: \$000.00  
EXTRAS: \$000.00  
GST: \$ 2.37

FA+FL+EX+TAX: \$ 49.80  
TIP: \$ 3.00  
DISCOUNT: \$000.00

TOTAL: \$ 52.80

SIGNATURE:

CHILI'S TEXAS GRILL  
2000 AIRPORT CONCOURSE A N  
CALGARY, AB

Term ID: 05243063

Purchase

XXXXXXXXXXXX8674

VISA

Entry Method: C

Clerk ID: 218

Amount: \$ 14.68

Tip: \$ 2.32

Total: \$ 17.00

2011/01/19

19:17:09

Seq #: 0011670890

Appr Code: 012902

Resp Code: 01/027

Visa Credit

A0000000031010

30 AB 00 77 A0 6E 61 DA

00 00 00 00 00

93 2C EB 70 0B 24 15 01

APPROVED

Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 19/01/11 21:39  
Receipt 090543

Short-term parking tkt

DL - No. 037039

19/01/11 05:00 -

19/01/11 21:39 -

Period 0d16h40'

(Tax) \$20.00

Total \$20.00

Payment Received

VISA \$20.00

XXXXXXXXXXXX8674

Merch:82005340013

Auth:058269

Type: Swiped

Sub Total \$19.05

Tax 5% 0.95

01690808 - 1/11

CHILI'S TEXAS GRILL  
2000 AIRPORT CONCOURSE A N  
CALGARY, AB

Term ID: 05243063

### Purchase

XXXXXXXXXXXX0674

VISA

Entry Method: C

9/2011

Clerk ID: 218

|         |    |       |
|---------|----|-------|
| Amount: | \$ | 36.18 |
| Tip:    | \$ | 4.82  |
| =====   |    |       |
| Total:  | \$ | 41.00 |

THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

19 19:16:19  
 0011670880 Appr Code: 085917  
 Cash necessary. Must be 18+  
 Void where prohibited. See  
 for rules and details.

ISSUANCE DATE EXPIRATION TIME  
 09/20/11 05:10 PM

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|-------------|-------------|-------------|
| 20/01/11    | 02:55 PM    | \$ 9.00     |

T PAID 02:55 PM  
 84840000

CREDIT CARD NUMBER

LOT 700-A



UNIVERSITY OF ALBERTA



UNIVERSITY OF ALBERTA

NON TRANSFERABLE

1469542 RECEIPT GST # R108102831

*- Pop*

|          |       |
|----------|-------|
| Subtotal | 34.00 |
| Tax      | 1.00  |
| Total    | 35.00 |

Subtotal 34

*Dinner w/ Deb Rhodes (SVP Finance) at Y4C*

Total 35

|             |          |
|-------------|----------|
| Balance Due | \$ 36.18 |
| Tip         | 4.82     |
| Total       | 41.00    |

GO TO [www.go.chilis.com](http://www.go.chilis.com)  
 to fill out our guest survey (survey#4011) and receive a  
 COMPLIMENTARY APPETIZER  
 for telling us how we did.

VISA GST # 85605647  
*Flight Delay*



|         |                                                  |                                                                       |   |       |     |                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|
| AC8152* | <b>Calgary (YYC)</b><br>Fri 28-Jan 2011<br>16:30 | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b><br>Fri 28-Jan 2011<br>17:25 | 0 | 0hr55 | DH3 | <u>Tango<br/>Plus V</u> |
|---------|--------------------------------------------------|-----------------------------------------------------------------------|---|-------|-----|-------------------------|

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142191415021**

Air Canada - Aeroplan

s.17(1), 17(4)(g)(i)

Meal Preference : **None**Credit Card: **xxxx-xxxx-xxxx-8674**Special Needs: **None**Seat Selection: AC8133 **1F (Preferred)** PAID , AC8152 **1F (Preferred)** PAID**Purchase Summary****Fare Summary**

|                                                            |               |
|------------------------------------------------------------|---------------|
| Passenger Type                                             | <b>Adult</b>  |
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b> |
| Returning Flight - <u>Tango Plus</u>                       | <b>199.00</b> |
| <u>Surcharges</u>                                          | 24.00         |
| <b>Taxes, Fees and Charges</b>                             |               |
| <u>Canada Airport Improvement Fee</u>                      | 42.00         |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 23.91         |
| Total airfare and taxes before options (per passenger)     | <b>502.16</b> |

**Options**Departing Flight - Tango PlusAdvance Seat Selection (Preferred)

14.00

Returning Flight - Tango PlusAdvance Seat Selection (Preferred)

14.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 1.40

Total airfare, taxes and options (per passenger) **531.56**

Number of passengers 1

Total **531.56**

RBC Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars \$531.56**

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

Air Canada: \$502.16 (Airfare - per ticket)

Air Canada: \$29.40 (Advance Seat Selection - per ticket)

Ticket number(s): 0142191415021

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the



135 Southland Drive S.E.  
 Calgary, Alberta T2J 5X5  
**Phone: (403) 278-5050** Fax: (403) 225-5834  
 Toll Free Reservations 1 (877) 278-5050  
 Email: info@deltacalgarysouth.com  
 Web address: www.deltacalgarysouth.com

G.S.T. NO. 895126332 RT

**Applicant's copy**

**Room** : 0231  
**Folio #** : 136953  
**Invoice #**  
**Cashier #** : 46  
**Page #** : 1 of 1

**AB HEALTH SERVICES**  
**Mike Conroy**

s.17(1), 17(4)(g)(i)

**Arrival** : 01-27-11  
**Departure** : 01-28-11

|          | Description         | Additional Information | Charges | Credits |
|----------|---------------------|------------------------|---------|---------|
| 01-27-11 | Atrium Cafe Charges | #231 : CHECK #0187     | 26.84   |         |
| 01-27-11 | Room Charge         |                        | 159.00  |         |
| 01-27-11 | DMF                 |                        | 4.77    |         |
| 01-27-11 | Room GST            |                        | 8.19    |         |
| 01-27-11 | Tourism Levy        |                        | 6.55    |         |
| 01-28-11 | Visa                | XXXXXXXXXXXX8674 XX/XX |         | 205.35  |

---

**Total** **205.35** **205.35**

---

**Balance Due** **0.00**

|                |      |
|----------------|------|
| G.S.T. Summary |      |
| Room           | 8.19 |
| F&B            | 0.00 |
| Other          | 0.00 |
| Total          | 0.00 |

**Guest Signature** \_\_\_\_\_

**I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)**

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

E. & OE.

ASST. CAB ALTA LTD  
 3rd FLOOR AVIATION (403) 299-1111  
 1000 THE PROFESSIONAL

24  
 48  
 48  
 48  
 48  
 \*\*\*\*\*

FARE (\$) 51  
 EXTRA (\$) 1  
 SUBTTL (\$) 51

TIP (\$) 3.00

TOTAL (\$) 54.80

*[Handwritten Signature]*

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE @ WWW.ASSOCIATEDCAI.COM

CUSTOMER'S COPY

GST# R128599776  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax CodeCA5%

Exit Lane 01/02/11 16:17  
 Receipt 044402

Short-term parking tkt  
 DL - No. 055195  
 27/01/11 06:14 -  
 01/02/11 16:17 -  
 Period 5d10h4'  
 (Tax) \$100.00

Total \$100.00

Payment Received  
 VISA \$100.00  
 XXXXXXXXXXXX8674  
 Merch: 82005340013  
 Auth: 092332  
 Type: Swiped

Sub Total \$95.24  
 Tax 5% 4.76

05C255A3 - 1/1

|                                        |                          |                  |                          |
|----------------------------------------|--------------------------|------------------|--------------------------|
| AUTHORIZATION NUMBER NO D'AUTORISATION |                          | AMOUNT-MONTANT   |                          |
| DATE                                   | 01/28/11                 | TAKEN EMPORTE    | <input type="checkbox"/> |
| EXPIRY DATE CHECKED                    | <input type="checkbox"/> | DELIVERED LIVRE  | <input type="checkbox"/> |
| CLERK COMMIS                           | DEPT RAYON               | 5 118            |                          |
| DATE D'EXPIRATION VERIFIEE             |                          | DESCRIPTION      |                          |
|                                        |                          | MONTANT - AMOUNT |                          |
|                                        |                          | 39.00            |                          |
|                                        |                          | TIPS => 3.00     |                          |
| SALES DRAFT CHARGEX FACTURE            |                          | CAN CDN \$ 42.00 |                          |

**X** CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE  
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

**VISA**  
 Official Mark Canadian Olympic Association / Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.

CUSTOMER COPY / COPIE DU CLIENT

recycled / recyclé

|                                        |                          |                  |                          |
|----------------------------------------|--------------------------|------------------|--------------------------|
| AUTHORIZATION NUMBER NO D'AUTORISATION |                          | AMOUNT-MONTANT   |                          |
| DATE                                   | 01/28/11                 | TAKEN EMPORTE    | <input type="checkbox"/> |
| EXPIRY DATE CHECKED                    | <input type="checkbox"/> | DELIVERED LIVRE  | <input type="checkbox"/> |
| CLERK COMMIS                           | DEPT RAYON               | 5 994            |                          |
| DATE D'EXPIRATION VERIFIEE             |                          | DESCRIPTION      |                          |
|                                        |                          | MONTANT - AMOUNT |                          |
|                                        |                          | 27.60            |                          |
|                                        |                          | TIPS => 3.00     |                          |
| SALES DRAFT CHARGEX FACTURE            |                          | CAN CDN \$ 30.60 |                          |

**X** CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE  
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

**VISA**  
 Official Mark Canadian Olympic Association / Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.

CUSTOMER COPY / COPIE DU CLIENT

recycled / recyclé

*\$30.00 charged to AHS  
 (Balance covered by external source)*



English  L  
 12 hrs display  S

[Home](#)   [View Itinerary](#)   [City Guides](#)   [Help](#)

## eTicket Receipt

**Prepared For**  
 CONROY/MICHAEL MR

|                          |               |
|--------------------------|---------------|
| WESTJET RESERVATION CODE | EWNENW        |
| TICKET ISSUE DATE        | 21Jan2011     |
| TICKET NUMBER            | 8382170868035 |
| ISSUING AIRLINE          | WESTJET       |
| ISSUING AGENT            | YCB/SSW       |

## Itinerary Details

| TRAVEL DATE | AIRLINE           | DEPARTURE                                         | ARRIVAL                                           | OTHER NOTES                                                                                                                                                              |
|-------------|-------------------|---------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07Feb       | WESTJET<br>WS 139 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>7:05am | FORT MCMURRAY AB,<br>CANADA<br><br>Time<br>8:08am | Seat Number 07D PREMI<br>Conf: 8380613293773<br>Baggage Allowance 1PC<br>Booking Status CONFIRM<br>Fare Basis LARP1<br>Not Valid Before 07 FEB<br>Not Valid After 07 FEB |

## Payment/Fare Details

|                            |                                               |
|----------------------------|-----------------------------------------------|
| <b>Form of Payment</b>     | <b>CREDIT CARD - VISA : XXXXXXXXXXXXXX 86</b> |
| Endorsement / Restrictions | NONREF - FEE FOR CHG/CXL                      |
| Fare Calculation Line      | YEA WS YMM144.00LARP1 CAD144.00END            |
| <b>Fare</b>                | <b>CAD 144.00</b>                             |
| <b>Taxes/Fees/Charges</b>  | <b>CAD 7.12 CA (AIR TRANSPORTATION TAX)</b>   |
|                            | <b>CAD 9.16 XG (GOODS AND SERVICES TAX)</b>   |
|                            | <b>CAD 32.00 XT (COMBINED TAXES)</b>          |
| <b>Total Fare</b>          | <b>CAD 192.28</b>                             |

Additional Fees not included in Fare

CAD 3.00 (0.16 XG) - YEG YMM - VI XXXXXX  
(PREMIUM SEAT FEE) \$3.15

Positive identification required for airport check in

Notice:

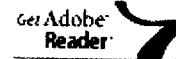
QST # 1202807956TQ0001

GST # 866112535

- Positive identification is required at check-in. Please ensure the name on the reservation matches that for the guest prior to check-in.
- Please check in a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



[Important Legal Notices](#)



[Get Adobe Reader®](#)

[Privacy Policy](#)   [Copyright and Trademark Notices](#)

Lois Façco

From: Air Canada [confirmation@aircanada.ca]  
 Sent: Friday, January 21, 2011 3:04 PM  
 To: Mike Conroy  
 Subject: Air Canada - 07-Feb: Fort McMurray - Edmonton (booking ref: NVR6N5) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Edmonton?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**  
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.  
[Offset now](#) | [Learn more](#)

**Credit card only cabins**  
 Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Information



Booking Reference: **NVR6N5**

#### Customer Care

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

**Main Contact:**  
 Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services** s.17(1), 17(4)(g)(i)

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                            | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|-------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8387* | Fort McMurray (YMM)<br>Mon 07-Feb 2011<br>15:25 | Edmonton, Edmonton Int'l (YEG)<br>Mon 07-Feb 2011<br>16:38 | 0     | 1hr13    | DH3      | Tango Plus_T |      |

\*Operated by Jazz

### Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142191319738**

Air Canada - Aeroplan

Credit Card: XXXX-XXXX-XXXX-8674

Meal Preference : None

Seat Selection: AC8387 2C

Special Needs: None

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                             | <u>Adult</u>         |
|------------------------------------------------------------|----------------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>189.00</b>        |
| <u>Surcharges</u>                                          | 12.00                |
| <b>Taxes, Fees and Charges</b>                             |                      |
| <u>Canada Airport Improvement Fee</u>                      | 20.00                |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12                 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | <u>11.41</u>         |
| Total airfare and taxes before options (per passenger)     | <b>239.53</b>        |
| Number of passengers                                       | 1                    |
| Total                                                      | <u><b>239.53</b></u> |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$239.53</b>      |

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

Air Canada: \$239.53 (Airfare - per ticket)

Ticket number(s): 0142191319738

**Fare Rules****Departing Flight** Fort McMurray (YMM) To Edmonton (YEG) - **Tango Plus**Tickets are **non-refundable** and **non-transferable**.**Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.**Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.**Changes** can be made up to 2 hours prior to departure. **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 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 a 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.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Customers who **no-show** their flight will forfeit the fare paid.**Complimentary standard seat selection** is available on Air Canada and Jazz (subject to availability).**Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.**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**

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

149906

2139674

|                                                                                                                                |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: Relocation Expenses                                   |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input checked="" type="checkbox"/> Calgary Health                        | <input type="checkbox"/> East Central                |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

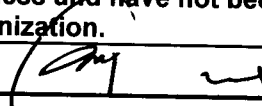
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) 62620000                                                                                   |                       |               | \$735.00    |
| Relocation reimb                                                                                                 |                       |               |             |
| Total GST                                                                                                        |                       |               | \$          |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | \$735.00    |

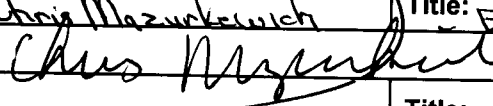
RECEIVED  
FEB 08 2011  
FINANCE

RECEIVED FEB 11 2010

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 04 / Feb / 2011

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                  |                |
|------------------------------------------------------------------------------------------------|------------------|----------------|
| Approved By (please print): Chris Mazurkewich                                                  | Title: EVP & CFO | Phone #        |
| Signature:  |                  | Date: Feb 7/11 |
| Approved By (please print):                                                                    | Title:           | Phone #        |
| Signature:                                                                                     |                  | Date:          |

**NOTE:**

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

RB





Home Depot Canada Inc.  
 Store 7088ST ALBERT - 7088  
 750 ST ALBERT ROAD  
 ST ALBERT, Alberta T8N 7H5  
 (780) 458 4026

Sales Person: DXP2660

Page 1 of 4  
 05.12.2010 19:51:14

**ORDER NO.4601513**

**SOLD TO**

|                             |                      |                                |                                |
|-----------------------------|----------------------|--------------------------------|--------------------------------|
| Last Name:<br><b>CONROY</b> | s.17(1), 17(4)(g)(i) | First Name:                    | Phone<br><b>(780) 574 2202</b> |
| Address                     |                      | City <b>STURGEON</b>           |                                |
| Province <b>AB</b>          | Postal Code          | Job Desc. <b>Garage Blinds</b> |                                |

**MERCHANDISE AND SERVICE SUMMARY**

We reserve the right to limit the quantities of merchandise sold to cu

**CUSTOMER PICK UP**

**MERCHANDISE TO BE PICKED UP:**

| Ref#                           | Article                               | Description                                                                                                                                                                                                                                                                                                                                                  | Qty                            | UoM | Tax | Price Each          | Extension |
|--------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----|-----|---------------------|-----------|
| 10                             | 1000121121                            | S/O HB 2" & 2 1/2" FAUX WOOD BLINDS                                                                                                                                                                                                                                                                                                                          | 1.00                           | EA  | G   | \$473.00            | \$473.00  |
|                                | Description                           | SPRINGS WINDOW FASHIONS MFG                                                                                                                                                                                                                                                                                                                                  | Model/Style: 93 1/2" X 64 1/8" |     |     |                     |           |
|                                | Colour:                               | N/A                                                                                                                                                                                                                                                                                                                                                          | Size: N/A                      |     |     |                     |           |
|                                | Order Desc:                           | 93 1/2" x 64 1/8", Blind, Faux Woodgrain Blinds, 2" {#1}<> MODEL=SFWG08 PROD TYP=2 COLLECT=Faux Woodgrain Blinds WDTH=93 1/2" HGT=64 1/8" COLOR=Monterey(2012) MT=I TILT=C TILT POS=L LIFT POS=R VAL TYP=S RET=N HDOWN=Yes PROJ BRKT=2 3/4 CLEA(continued) T=Yes NOHOLE=With Rout Holes RM LOC=Office/Study SKU=121121 / S/O HB 2" & 2 1/2" FAUX WOOD BLINDS |                                |     |     |                     |           |
|                                | Estimated Arrival Date for this Item: |                                                                                                                                                                                                                                                                                                                                                              | 2010/12/19                     |     |     |                     |           |
|                                | Promo Discount % 1                    |                                                                                                                                                                                                                                                                                                                                                              | 1.00                           | EA  | G   | \$94.60             | \$94.60   |
| 20                             | 1000121121                            | S/O HB 2" & 2 1/2" FAUX WOOD BLINDS                                                                                                                                                                                                                                                                                                                          | 1.00                           | EA  | G   | \$277.00            | \$277.00  |
|                                | Description                           | SPRINGS WINDOW FASHIONS MFG                                                                                                                                                                                                                                                                                                                                  | Model/Style: 69 1/2" X 48",B   |     |     |                     |           |
|                                | Colour:                               | N/A                                                                                                                                                                                                                                                                                                                                                          | Size: N/A                      |     |     |                     |           |
|                                | Order Desc:                           | 69 1/2" x 48", Blind, Faux Woodgrain Blinds, 2" {#2}<> MODEL=SFWG08 PROD TYP=2 COLLECT=Faux Woodgrain Blinds WDTH=69 1/2" HGT=48" COLOR=Monterey(2012) MT=I TILT=W TILT POS=L LIFT POS=R VAL TYP=S RET=N HDOWN=Yes PROJ BRKT=2 3/4 CLEAT=Yes NO(continued) HOLE=With Rout Holes RM LOC=Library SKU=121121 / S/O HB 2" & 2 1/2" FAUX WOOD BLINDS              |                                |     |     |                     |           |
|                                | Estimated Arrival Date for this Item: |                                                                                                                                                                                                                                                                                                                                                              | 2010/12/19                     |     |     |                     |           |
|                                | Promo Discount % 1                    |                                                                                                                                                                                                                                                                                                                                                              | 1.00                           | EA  | G   | \$55.40             | \$55.40   |
|                                |                                       |                                                                                                                                                                                                                                                                                                                                                              |                                |     |     | <b>MDSE TOTALS:</b> | \$600.00  |
| <b>END OF CUSTOMER PICK UP</b> |                                       |                                                                                                                                                                                                                                                                                                                                                              |                                |     |     |                     |           |

**FOR MERCHANDISE PICK UP  
 PROCEED TO SERVICE DESK  
 AREA**

**ORDER NO. 4601513**

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

|                                 |                           |           |
|---------------------------------|---------------------------|-----------|
|                                 | <b>PRE-DISCOUNT TOTAL</b> | \$750.00  |
|                                 | <b>TOTAL DISCOUNT</b>     | \$150.00- |
|                                 | <b>PRE-TAX TOTAL</b>      | \$600.00  |
|                                 | <b>GST R135772911</b>     | \$30.00   |
|                                 | <b>QST</b>                | \$0.00    |
|                                 | <b>PST</b>                | \$0.00    |
|                                 | <b>HST</b>                | N/A       |
| <b>END OF ORDER NO. 4601513</b> | <b>TOTAL</b>              | \$630.00  |

ORDER NO. 4601513

HOME DEPOT #708  
ST ALBERT ROAD ST. ALBERT, ALBERT  
V DUTTON STORE MGR 780-458-402

7088 00004 11488 05/12/10  
11 SXD0909 06:02



27534049  
4601513

SALE ADDL MOSE 7088 00004 11488 Page 1 of 1  
CUSTOMER PAYMENT 05/12/2010 06:01:15 AM  
PST/QST 27534049 0.00  
GST/HST 30.21  
TOTAL \$634.36  
XXXXXXXXXXXX8674 VISA 634.36  
AUTH CODE 096014/1043565 TA

12" ARDEX NA <A>  
99 EACH 2.9  
SKU:179429  
T WASHERS <A>  
59 1.1  
R PAYMENT FORM # 27534049  
RECALL AMOUNT 600.0  
SUBTOTAL 604.1  
PST/QST 0.00  
GST/HST 30.2  
TOTAL \$634.3  
XXXXXXXX8674 VISA 634.36  
096014/1043565 TA

Sale Validation

| Discount | Payment Amount | Balance Due |
|----------|----------------|-------------|
| \$ 94.60 | \$ 378.40      | \$ 0.00     |
| \$ 55.40 | \$ 221.60      | \$ 0.00     |



8 04 11488 05/12/2010 4028

5% GST R135772911  
0% PROVINCIAL TAX  
RETURN POLICY DEFINITIONS  
BY ID DAYS POLICY EXPIRES  
1 90 05/03/2011

HOME DEPOT RESERVES THE RIGHT TO DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

FOR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
YOU CAN DO IT, WE CAN HELP

\*\*\*\*\*  
ENTER FOR A CHANCE  
TO WIN A \$1,000  
HOME DEPOT GIFT  
CARD!

Your Opinion Counts! We would like to hear about your shopping experience. Enter to win a \$1,000 Home Depot Gift Card by completing a brief survey about your store visit at:

www.homedepot.com/opinion

You will need the following to enter on-line:

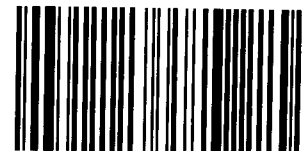
User ID:  
30353 23269  
Password:  
10605 23265

Entries must be entered by 04/01/2011  
Entrants must be 18 or older to enter  
See complete rules on website. No purchase necessary.

(Le sondage est également offert en français sur le Web.)

|      |
|------|
| 0.00 |
| 0.00 |
| 0.00 |
| 00   |
| 0.00 |
| 0.00 |
| 00   |

SCAN FOR SALE



(9801) 017 534 0491

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date<br>(DD/MM/YY)                                           | Particulars (Describe<br>Purpose of Trip &<br>Location)                                                                                     | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$ | Course<br>Registration &<br>Materials | Transportation | Other<br>\$ | Mileage<br>km |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|-------------|---------------------------------------|----------------|-------------|---------------|
| Feb. 2, 2011                                                 | Final Relocation<br>Expenses                                                                                                                |           |                     |             |                                       |                |             |               |
|                                                              | Window Coverings<br>and Incidentals<br>(Allowance)<br><br>(In accordance with<br>Policy (attached) and<br>prescribed legal fees<br>claimed) |           |                     |             |                                       |                | 735.00      |               |
| <b>Total km</b>                                              |                                                                                                                                             |           |                     |             |                                       |                |             |               |
| <b>Applicable mileage rate @<br/>9.5<br/>Relocation Rate</b> |                                                                                                                                             |           |                     |             |                                       |                |             |               |
| <b>Totals</b>                                                |                                                                                                                                             |           |                     |             |                                       |                | 735.00      |               |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*



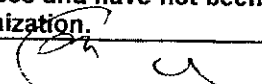
TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                                                |                                                                          |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 7(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                              | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                           | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: February 2011                                        |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                          |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                  | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                  | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                         | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                  | <input type="checkbox"/> Peace Country               |

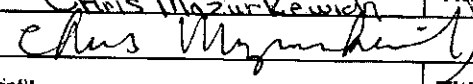
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                          |               |                |  |
|------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|----------------|--|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian<br>Currency | Exchange Rate | Canadian<br>\$ |  |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                          |               | \$3,529.54     |  |
| 101 0005 711050000 216<br>6231 2000                                                                              |                          |               |                |  |
| Total GST                                                                                                        |                          |               | \$             |  |
| Subtotal                                                                                                         |                          |               |                |  |
| Less Cash Advance (if applicable)                                                                                |                          |               |                |  |
| Total                                                                                                            |                          |               | \$3,529.54     |  |

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date:

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                  |         |
|------------------------------------------------------------------------------------------------|------------------|---------|
| Approved By (please print): Chris Mazurkewich                                                  | Title: CFO - EVP | Phone # |
| Signature:  | Date: March 8/11 |         |
| Approved By (please print):                                                                    | Title:           | Phone # |
| Signature:                                                                                     | Date:            |         |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location)                                                                                                          | GST \$ | Accommodation \$ | Meals \$      | Course Registration & Materials | Transportation \$                                                                 | Other \$                       | Mileage km |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|---------------|---------------------------------|-----------------------------------------------------------------------------------|--------------------------------|------------|
| 07/2/11         | Edm. to Fort McMurray to attend Driving Force Workshop (Airfare claimed on January expenses)<br>Mileage to/from Edm Airport (from city limits)             |        |                  |               |                                 | 48 34.00 (Cab Fare)                                                               | 20.00 Parking at Ed. Airport   | 40         |
| 23/2/11         | Meeting with HR (SSP)                                                                                                                                      |        |                  |               |                                 |                                                                                   | Parking 14.00                  |            |
| 25/2/11         | Airfare Edmonton to Calgary (Return) for Board Meeting/Staff Meetings<br>Mileage to/from Edm Airport (from city limits)                                    |        |                  | 12.00 (Lunch) |                                 | R 544.16 (Airfare)<br>R 52.80<br>R 36.40<br>R 40.20 (Cab Fares) to/from SAIT/SPT) | R 20.00 Parking at Ed. Airport | 40         |
| 28/2/11         | Meeting with MLAs - Legislature Bldg.                                                                                                                      |        |                  |               |                                 |                                                                                   | Parking R 10.00                |            |
| 3/3/11          | Airfare Edmonton to Calgary (Return) to Meetings<br>Mileage to/from Edm Airport (from city limits)                                                         |        |                  | 12.00 (Lunch) |                                 | R 741.56 (Airfare)<br>R 55.40                                                     | R 20.00 Parking at Ed. Airport | 40         |
| 8/3/11          | Airfare re: Attendance at Health Advisory Committee Meetings Wood Buffalo (Ft. McMurray); True North (LaCrete); Peace (Valleyview) (Week of March 7-10,11) |        |                  |               |                                 | R 271.03<br>L 493.50<br>R 839.08                                                  |                                |            |
|                 | Airfare for Meeting in Vancouver - Western CEO Forum - March 24th                                                                                          |        |                  |               |                                 | R 267.81                                                                          |                                |            |
| <b>Totals</b>   |                                                                                                                                                            |        |                  | 24.00         |                                 | 3157.14<br>218.80<br>3,375.94                                                     | 84.00                          | 45.60      |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

- Meal Expenses and Allowances**  
Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.
  - a) Breakfast \$10
  - b) Lunch \$12
  - c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

Feb. 7th (Fr. McMurray)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 07/02/11 16:52  
Receipt 069428

Short-term parking tkt  
DL - No. 080644  
07/02/11 06:17 -  
07/02/11 16:52 -  
Period 0d10h36'  
(Tax) \$20.00  
Total \$20.00  
Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:026687  
Type: Swiped  
Sub Total \$19.05  
Tax 5% 0.95

s.17(1), 17(4)(e.1)

104-11055738

07/02/11

| DESCRIPTION    | AMOUNT / MONTANT |
|----------------|------------------|
| G.S.T. 5%      |                  |
| H.S.T. 15%     |                  |
| P.S.T. 1%      |                  |
| G.S.T. 5%      |                  |
| T.P.S. 1%      |                  |
| P.O.M.B.O.F.E. |                  |

5664491

Feb. 23

PLACE FACE UP ON DASH

Impark Lot 256

Expiration Date/Time

EXP 04:52PM

FEB 23, 2011

Purchase Date/Time: 01:52pm Feb 23, 2011

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

#\*\*\*\*8674, Visa

Ticket #: 01040182

S/N #: 10008440038

Setting: Lot 256

Mach Name: Lot 256 M1

GST #887315638RT0001

RECEIPT

Impark Lot 256

Expiration Date/Time: 04:52pm Feb 23, 2011

Purchase Date/Time: 01:52pm Feb 23, 2011

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Visa

Ticket #: 01040182

Setting: Lot 256

Mach Name: Lot 256 M1

Rate: \$14 - 3 Hours

Payment Type: Card

Auth #: 067619

Rate: \$14 - 3 Hours

Payment Type: Card

Auth #: 067619

Feb. 28

Date 28-02-11 Amount 10.00  
G.S.T. Included

From 101SS 102 ST

To \_\_\_\_\_

To the Registrar R.L.D.

Driver Pat Car # 286

780-425-2525

780-425-8310

www.co-optaxi.com

GST# K128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 25/02/11 18:42  
Receipt 053676

Short-term parking tkt  
DL - No. 025146  
25/02/11 06:13 -  
25/02/11 18:42 -  
Period 0d12h30'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00

XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 022838  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

|                                      |                          |                |                                          |
|--------------------------------------|--------------------------|----------------|------------------------------------------|
| AUTHORIZATION NUMBER/D'AUTHORISATION |                          | AMOUNT/MONTANT |                                          |
| DATE                                 | 02/25/11                 | TAKEN          | EMPORTÉ <input type="checkbox"/>         |
| EXPIRY DATE CHECKED                  | <input type="checkbox"/> | DEPT. RAYON    | DELIVERED LIVRE <input type="checkbox"/> |
| CLERK COINVS                         |                          |                |                                          |

EXPIRY DATE CHECKED  
  
DATE D'EXPIRATION VERIFIEE

5 473

| DESCRIPTION | MONTANT - AMOUNT |
|-------------|------------------|
|             | 49.80            |
|             | 3.00             |
| CAN CDN     | \$52.80          |

CUSTOMER COPY  
COPIE DU CLIENT

CARDHOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE

PLEASE RETURN THIS COPY AS A RECEIPT OF YOUR TRANSACTION  
RETOURNEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE LA CARTE CHARGE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-DESSUS CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

Official Mark Canadian Olympic Association  
Marque officielle Association olympique canadienne



ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2811/02/  
PICK-UP TIME: 08:  
DROP-OFF TIME: 08:  
TRIP ID:  
LOCATION: 073800-450241037  
NUMBER: 0:  
TYPE: VISA  
\*\*\*\*\*81  
\*\*  
AP026

(\$): 33  
(\$): 8  
(\$): 33

(\$): 3.00

(\$): 36.00

SIGNATURE: \_\_\_\_\_

= TRANSACTION RECEIPT =

Checker/Yellow Cabs  
216 Meridian Road SE  
Calgary, AB T2A 1X2  
299-9999

TYPE: CREDIT CARD  
NUMBER:  
XXXXXXXXXX8674  
TYPE: VISA  
E/TIME:  
02/25 11:26:38  
#: 011480

/DRV: 0924 / 6803  
#: 824489165  
ID: 525529

FA: \$ 35.40  
TIP: \$ 000.00  
GRAS: \$ 000.00  
\$ 1.77

FA+FL+EX+TAX: \$ 37.20  
TIP: \$ 3.00  
DISCOUNT: \$ 000.00

TOTAL: \$ 40.20

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA



March 3

GST# R128599776

Edmonton Airports

Can-T5J 272 Edmonton  
Tax CodeCA5%

Exit Lane 03/03/11 18:46  
Receipt 082184

Short-term parking tkt  
DL - No. 040154  
03/03/11 05:02 -  
03/03/11 18:46 -  
Period 0d13h45'  
(Tax) \$20.00

Total \$20.00

Payment Received  
VISA \$20.00

XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:036048  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

65NFB04E - 1/1

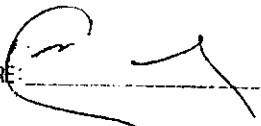
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2011/03/03  
PICK-UP TIME: 06:35  
DROP-OFF TIME: 07:04  
TRIP ID: 8  
LOCATION: 073000-45024103707  
CAR NUMBER: 1351  
CARD TYPE: VISA S  
CARD: \*\*\*\* \* 8674  
EXPIRY: \*\*/\*\*  
AUTH: AP035045

FARE (\$) 52.00  
EXTRA (\$) 0.00  
SUBTL (\$) 12.40

TIP (\$) 21.891 3.00

TOTAL (\$) 55.40

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

Lois Facco

From: Air Canada [confirmation@aircanada.ca]  
 Sent: Wednesday, February 23, 2011 2:04 PM  
 To: Mike Conroy  
 Subject: Air Canada - 25-Feb: Edmonton - Calgary (booking ref: P3G2MI) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

### Booking Information



Booking Reference: **P3G2MI**

#### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight  | From                                                          | To                                                            | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|---------------------------------------------------------------|---------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton<br>Int'l (YEG)<br>Fri 25-Feb 2011<br>07:00 | Calgary (YYC)<br>Fri 25-Feb 2011<br>07:52                     | 0     | 0hr52    | DH3      | Tango Plus V |      |
| AC8156* | Calgary (YYC)<br>Fri 25-Feb 2011<br>18:00                     | Edmonton, Edmonton<br>Int'l (YEG)<br>Fri 25-Feb 2011<br>18:55 | 0     | 0hr55    | DH3      | Tango Plus Q |      |

\*Operated by Jazz

### Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142192566829

s.17(1), 17(4)(g)(i)

|                         |                              |                   |             |
|-------------------------|------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                              | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b>   | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>AC8133 7D , AC8156 8F</b> |                   |             |

### Purchase Summary

#### Fare Summary

| Passenger Type                                             | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>204.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>234.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 42.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 25.91           |
| Total airfare and taxes before options (per passenger)     | <b>544.16</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>544.16</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$544.16</b> |

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

Air Canada: \$544.16 (Airfare - per ticket)

Ticket number(s): 0142192566829

### Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

#### Changes:

- ▷ **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.
- ▷ **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- ▷ **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- ▷ 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).  
Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

### Important Information

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

Lois Facco

From: Air Canada [confirmation@aircanada.ca]  
 Sent: Wednesday, March 02, 2011 10:08 AM  
 To: Mike Conroy  
 Subject: Air Canada - 03-Mar: Edmonton - Calgary (booking ref: MA2WKR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

### Booking Information



Booking Reference: **MA2WKR**

#### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**

Mr Michael Conroy  
mike.conroy@albertahealthservices.ca  
Mobile: s.17(1), 17(4)(g)(i)

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

| Flight  | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8131* | Edmonton, Edmonton Int'l (YEG)<br>Thu 03-Mar 2011<br>05:40 | Calgary (YYC)<br>Thu 03-Mar 2011<br>06:32                  | 0     | 0hr52    | DH3      | Tango Plus V |      |
| AC8172* | Calgary (YYC)<br>Thu 03-Mar 2011<br>17:30                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 03-Mar 2011<br>18:25 | 0     | 0hr55    | DH3      | Tango Plus U |      |

\*Operated by Jazz

### Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142192809718

|                      |                       |                   |             |
|----------------------|-----------------------|-------------------|-------------|
| Frequent Flyer Pgm : | <b>None</b>           | Meal Preference : | <b>None</b> |
| Credit Card:         | XXXX-XXXX-XXXX-8674   | Special Needs:    | <b>None</b> |
| Seat Selection:      | AC8131 3C , AC8172 3A |                   |             |

**Purchase Summary**

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>209.00</b>   |
| Returning Flight - <u>Tango Plus</u>                       | <b>414.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 45.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 35.31           |
| Total airfare and taxes before options (per passenger)     | <b>741.56</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>741.56</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$741.56</b> |

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

Air Canada: \$741.56 (Airfare - per ticket)

Ticket number(s): 0142192809718

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

**Changes:**

- ▷ **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.
- ▷ **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- ▷ **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- ▷ 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability). Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information**

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

**Lois Facco**

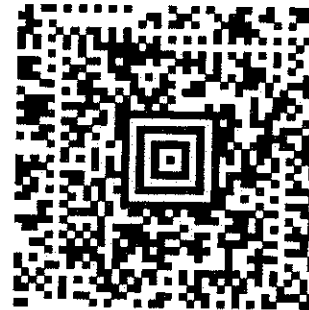
**From:** Mike Conroy  
**Sent:** Friday, March 04, 2011 3:55 PM  
**To:** Lois Facco  
**Subject:** FW: Air Canada - 09-Mar: Fort McMurray - Edmonton (booking ref: LDSVTE)

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 04, 2011 3:29 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 09-Mar: Fort McMurray - Edmonton (booking ref: LDSVTE)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to check in at any Air Canada check in kiosk.

- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Edmonton?** Great rates and additional Aeroplan Miles. **AVIS Budget**

| Booking Information                                                                                                                                                                                                                                                     |                      | AIR CANADA                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------|
| <b>Booking Reference:</b> LDSVTE                                                                                                                                                                                                                                        | <b>Customer Care</b> |                                                                                                    |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b><br><b>Main Contact:</b><br>Mr Micheal Conroy<br>mike.conroy@albertahealthservices.ca<br>Mobile: s.17(1), 17(4)(g)(i)                                                                    |                      | <b>Air Canada</b><br>1-888-247-2262<br><br><b>Flight Arrivals and Departures</b><br>1-888-422-7533 |
| <b>Online Services</b><br><u>Manage</u> my booking online (view/change my booking; select seats*).<br><u>Alert me</u> of flight status changes directly to my mobile phone or email.<br><u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time. |                      |                                                                                                    |

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                            | To                                                         | Stops | Duration | Aircraft | Fare Type       | Meal |
|---------|-------------------------------------------------|------------------------------------------------------------|-------|----------|----------|-----------------|------|
| AC8381* | Fort McMurray (YMM)<br>Wed 09-Mar 2011<br>06:30 | Edmonton, Edmonton Int'l (YEG)<br>Wed 09-Mar 2011<br>07:43 | 0     | 1hr13    | DH3      | Tango Plus<br>W |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Micheal Conroy : Adult (16+), Ticket Number: 0142192912584**

|                      |                            |                   |             |
|----------------------|----------------------------|-------------------|-------------|
| Frequent Flyer Pgm : | <b>None</b>                | Meal Preference : | <b>None</b> |
| Credit Card:         | <b>xxxx-xxxx-xxxx-8674</b> | Special Needs:    | <b>None</b> |
| Seat Selection:      | <b>None</b>                |                   |             |

**Purchase Summary**

**Fare Summary**

|                                                            | <u>Adult</u>    |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             |                 |
| Departing Flight - <u>Tango Plus</u>                       | <b>209.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 30.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.91           |
| Total airfare and taxes before options (per passenger)     | <b>271.03</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>271.03</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$271.03</b> |

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

Air Canada: \$271.03 (Airfare - per ticket)

Ticket number(s): 0142192912584

**Fare Rules**

**Departing Flight** Fort McMurray (YMM) To Edmonton (YEG) - **Tango Plus**

**Changes:**

- > **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.
- > **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- > **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- > 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).  
Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

### 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

### Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

### Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Check-in and boarding times



**Reduce your carbon footprint!**

Offset now | Learn more



**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Friday, March 04, 2011 4:23 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 08-Mar: Edmonton - Fort McMurray (booking ref: LFL62A) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Fort McMurray?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Fort McMurray?** Great rates and additional Aeroplan Miles.

### Booking Information

**Booking Reference:** LFL62A

#### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

| Flight  | From                                                       | To                                              | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------|------------------------------------------------------------|-------------------------------------------------|-------|----------|----------|------------|------|
| AC8384* | Edmonton, Edmonton Int'l (YEG)<br>Tue 08-Mar 2011<br>13:55 | Fort McMurray (YMM)<br>Tue 08-Mar 2011<br>15:04 | 0     | 1hr09    | DH3      | Latitude B |      |

\*Operated by Jazz

### Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142192914876**

|                      |                     |                   |      |
|----------------------|---------------------|-------------------|------|
| Frequent Flyer Pgm : | None                | Meal Preference : | None |
| Credit Card:         | xxxx-xxxx-xxxx-8674 | Special Needs:    | None |
| Seat Selection:      | AC8384 6C           |                   |      |

### Purchase Summary

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <u>Adult</u>    |
| Departing Flight - Latitude                                | <b>760.00</b>   |
| Surcharges                                                 | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| Canada Airport Improvement Fee                             | 20.00           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 39.96           |
| Total airfare and taxes before options (per passenger)     | <b>839.08</b>   |
| Number of passengers                                       | <u>1</u>        |
| Total                                                      | <b>839.08</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$839.08</b> |

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

Air Canada: \$839.08 (Airfare - per ticket)

Ticket number(s): 0142192914876

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Fort McMurray (YMM) - **Latitude**

**Changes:**

- ▷ Changes are permitted and a change fee does not apply.
- ▷ **Changes** can be made up to 2 hours prior to departure.
- ▷ Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- ▷ Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
- ▷ **Same-day standby** is permitted at no charge.
- ▷ Flights can only be used in sequence from the place of departure specified on the itinerary.

**Cancellations:**

- ▷ Tickets are **fully refundable** and **non-transferable**.
- ▷ **Cancellations** can be made up to 45 minutes prior to departure.

**Complimentary advance standard seat selection** on Air Canada and Jazz (subject to availability). Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Jazz operated flights); and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Jazz operated flights).

Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

**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



English L  
 12 hrs display S

Home View Itinerary Help

### eTicket Receipt

Prepared For  
CONROY/MICHAEL MR

|                                       |                      |
|---------------------------------------|----------------------|
| CENTRAL MOUNTAIN AIR RESERVATION CODE | PKOFWW               |
| TICKET ISSUE DATE                     | 04Mar2011            |
| TICKET NUMBER                         | 6342162569540        |
| ISSUING AIRLINE                       | CENTRAL MOUNTAIN AIR |
| ISSUING AGENT                         | XHO/4M2              |

### Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                         | ARRIVAL                                         | OTHER NOTES                                                                                                                                                       |
|-------------|--------------------------------|---------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09Mar       | CENTRAL MOUNTAIN AIR<br>9M 771 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>9:30am | HIGH LEVEL AB,<br>CANADA<br><br>Time<br>11:10am | Class ECONOMY<br>Seat Number CHECK-IN R<br>Baggage Allowance 2PC<br>Booking Status CONFIRM<br>Fare Basis VNR<br>Not Valid Before 09 MAR<br>Not Valid After 09 MAR |

### Payment/Fare Details

|                            |                                                                             |
|----------------------------|-----------------------------------------------------------------------------|
| Form of Payment            | CREDIT CARD - VISA : XXXXXXXXXXXXXX 86                                      |
| Endorsement / Restrictions | NONE                                                                        |
| Fare Calculation Line      | YEA 9M YOJ Q12.00 438.00VNR CAD450.00                                       |
| Fare                       | CAD 450.00                                                                  |
| Taxes / Fees / Charges     | CAD 20.00 SQ (AIRPORT IMPROVEMENT FI<br>CAD 23.50 XG (GOODS AND SERVICES TA |
| Total Fare                 | CAD 493.50                                                                  |

**Positive identification required for airport check in**

**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuer to obtain a copy prior to the commencement of your trip.

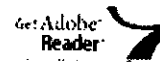
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous n'avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of the carrier in respect of death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.



[Important Legal Notices](#)



[Get Adobe Reader®](#)

[Privacy Policy](#) [Copyright and Trademark Notices](#)

**Lois Facco**

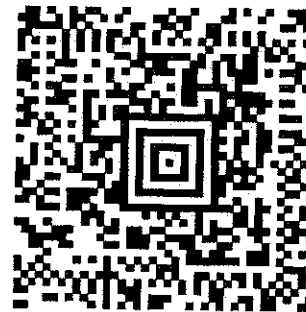
**From:** Christy Robinson  
**Sent:** Friday, March 04, 2011 4:27 PM  
**To:** Lois Facco  
**Subject:** CHARGE ON VISA (VAN TO ED - MAR. 27th) : Air Canada - 27-Mar: Vancouver - Edmonton (booking ref: LVIBYE) - seat selected

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** February 10, 2011 12:37  
**To:** Mike Conroy  
**Subject:** Air Canada - 27-Mar: Vancouver - Edmonton (booking ref: LVIBYE) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.




Scan this barcode to check in at any Air Canada check in kiosk.

**✚ Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**🏨 Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**🚗 Need a car in Edmonton?** Great rates and additional Aeroplan Miles. **AVIS Budget**

| Booking Information                                                                                               |                      | AIR CANADA  |
|-------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------|
| <b>Booking Reference:</b> LVIBYE                                                                                  | <b>Customer Care</b> |                                                                                                  |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>                                   |                      | <b>Air Canada</b><br>1-888-247-2262                                                              |
| <b>Main Contact:</b><br>Mr Michael Conroy<br>mike.conroy@albertahealthservices.ca<br>Mobile: s.17(1), 17(4)(g)(i) |                      | <b>Flight Arrivals and Departures</b><br>1-888-422-7533                                          |
| <b>Online Services</b>                                                                                            |                      |                                                                                                  |
| <b>Manage</b> my booking online (view/change my booking; select seats*).                                          |                      |                                                                                                  |
| <b>Request an upgrade</b>                                                                                         |                      |                                                                                                  |
| <b>Alert me</b> of flight status changes directly to my mobile phone or email.                                    |                      |                                                                                                  |

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight | From                                                                      | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|--------|---------------------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC246  | Vancouver, Vancouver Int'l (YVR)<br>Sun 27-Mar 2011<br>17:30 - Terminal M | Edmonton, Edmonton Int'l (YEG)<br>Sun 27-Mar 2011<br>19:52 | 0     | 1hr22    | 320      | Tango Plus T |      |

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142192108466**

Air Canada - Aeroplan : Meal Preference : **None**  
 Credit Card: **xxxx-xxxx-xxxx-8674** Special Needs: **None**  
 Seat Selection: **AC246 12C (Preferred)**

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                           | Adult           |
|----------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                     | <b>199.00</b>   |
| <u>Surcharges</u>                                        | 18.00           |
| <b>Taxes, Fees and Charges</b>                           |                 |
| <u>Canada Airport Improvement Fee</u>                    | 15.00           |
| <u>Air Travellers Security Charge (ATSC)</u>             | 7.12            |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 28.69           |
| Total airfare and taxes before options (per passenger)   | <b>267.81</b>   |
| <b>Options</b>                                           |                 |
| Departing Flight - <u>Tango Plus</u>                     |                 |
| Total airfare, taxes and options (per passenger)         | <b>267.81</b>   |
| Number of passengers                                     | <u>1</u>        |
| Total                                                    | <b>267.81</b>   |
| <b>Grand Total - Canadian dollars</b>                    | <b>\$267.81</b> |

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

Air Canada: \$267.81 (Airfare - per ticket)

Ticket number(s): 0142192108466

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Edmonton (YEG) - **Tango Plus**

**Changes:**

- ▷ **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.
- ▷ **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- ▷ **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- ▷ 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 unused



Best Copy Possible

APPENDIX "D"

TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                  |                                                                          |                                                      |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only): S.17(1), 17(4)(g) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                              | Union Name: N/A                                      |
| Position (Title): EVP                                                                            | Department: Corporate Services                                           | Location: Edmonton                                   |
| Business Phone #: 780 342 2006                                                                   | Travel Period From: March 2011                                           |                                                      |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                          |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input type="checkbox"/> Calgary Health                                  | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                  | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                         | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                  | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                           |                          |               |                |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|----------------|
| Finance Code / Accounting Distribution<br>(Corp) (Location) Functional Centre Expense Account<br><i>(if applicable)</i> | Non-Canadian<br>Currency | Exchange Rate | Canadian<br>\$ |
| 01 71110101024 (CORP) - Travel Code: 6240000 <b>62300000</b>                                                            |                          |               | 5,582.59       |
| Conference Fees. 61540040                                                                                               |                          |               | 3,955.00       |
| <b>101.0005.71105000024</b>                                                                                             |                          |               |                |
| Total GST                                                                                                               |                          | <b>60.88</b>  | \$             |
| Subtotal                                                                                                                |                          |               |                |
| Less Cash Advance (if applicable)                                                                                       |                          |               |                |
| Total                                                                                                                   |                          |               | 9,537.59       |

ENTERED 1100 1 2011

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: April 5, 11

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                |                  |
|-----------------------------------------------|----------------|------------------|
| Approved By (please print): Chris Mazurkewich | Title: EVP/CEO | Phone #          |
| Signature: <i>[Signature]</i>                 |                | Date: April 6/11 |
| Approved By (please print):                   | Title:         | Phone #          |
| Signature:                                    |                | Date:            |

NOTE:  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

|               |                                                                                                  |                                          |                  |                                                      |                                                                            |                                                                                                                                              |
|---------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------|------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 24/3/11       | Attendance at Western CEO Forum – Vancouver (March 24/25)<br>(Return Airfare previously claimed) | <i>Van.</i><br>181.64<br>(Accommodation) |                  | 287.83<br>7.35<br>(Fare Difference)<br>(Edm. – Van.) | <i>air</i><br>40.00<br><i>pk.</i><br>Parking at Ed. Airport                | 40                                                                                                                                           |
|               | Mileage to/from Edm Airport (from city limits)                                                   |                                          |                  |                                                      |                                                                            |                                                                                                                                              |
| 31/3/11       | Airfare Edmonton to Calgary (Return) to Attend Meetings                                          |                                          | 12.00<br>(Lunch) | 536.81<br>(Airfare)<br>53.60<br>(Taxi Fares)         | <i>air</i><br>20.00<br><i>pk.</i><br>Parking at Ed. Airport<br><i>taxi</i> | 40                                                                                                                                           |
|               | Mileage to/from Edm Airport (from city limits)                                                   |                                          |                  |                                                      |                                                                            |                                                                                                                                              |
| 01/04/11      | Meetings in Westlock<br>Mileage to from Edm/Westlock (from city limits)                          |                                          | 12.00<br>(Lunch) |                                                      |                                                                            | 164                                                                                                                                          |
| 07/04/11      | Airfare Edmonton to Calgary (Return) – Utilizing a Credit – change fee only                      |                                          |                  | 52.50<br>(Change Fees)<br>14.70<br>(Fare Difference) | <i>2</i><br><i>2</i>                                                       |                                                                                                                                              |
|               |                                                                                                  |                                          |                  |                                                      |                                                                            | 448                                                                                                                                          |
|               |                                                                                                  |                                          |                  |                                                      |                                                                            | Applicable mileage rate @ <i>45.723</i>                                                                                                      |
|               |                                                                                                  |                                          |                  |                                                      |                                                                            | <i>Hotel</i> 519.74 <i>36.56 w/r</i> 108.56 <i>CONV. Fee</i> 3955.00 <i>MAX 248.57</i> 4625.80 <i>Car Allowance</i> 158.25 <i>pk.</i> 170.24 |
| <b>Totals</b> |                                                                                                  |                                          |                  |                                                      |                                                                            |                                                                                                                                              |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.
- Business car insurance is reimbursable up to \$500 per year with receipts.
- Includes all forms of transportation costs, including taxis, air plane and buses for travel related to AHS.
- Driving from home to a designated work location, and returning home from a designated work location, is not considered business travel and cannot be claimed.

**4. Advance**

Travel advance may be requested provided travel expenses are likely to exceed \$500.



**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location)                                                                                                                                               | GST \$ | Accommodation \$                              | Meals \$                                            | Course Registration & Materials | Transportation \$                                                                                                      | Other \$                                                    | Mileage km |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------|-----------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|
|                 | Final Payment/flight for Sweden Study Tour (May 1-6/11) sponsored by Canadian College of Health Leaders                                                                                         |        |                                               |                                                     | 3,955.00 <i>CFSP fee</i>        | 1,994.21                                                                                                               | <i>AB - Autair</i>                                          |            |
| 07/03/11        | Attendance at Tamarack Health Advisory Council Meeting<br>Mileage from Edmonton to Oneway return (From Edmonton city limits)                                                                    |        |                                               |                                                     |                                 |                                                                                                                        |                                                             | 124        |
| 08/03/11        | Northern Tour to Attend Health Advisory Council Meetings Wood Buffalo (Ft. McMurray); True North (LaCrete) (Airfare previously claimed with exception of return flight: High Level to Edmonton) |        | ✓<br>208.11<br>(Accommodation - Ft. McMurray) | 12.00<br>(Lunch)                                    |                                 | 34.57<br>(Taxi fare)                                                                                                   | <i>taxi</i>                                                 |            |
| 09/03/11        | Edmonton to High Level                                                                                                                                                                          |        | ✓<br>129.99<br>(Accommodation - High Level)   | 36.56<br>(Bkf with Kate Butler)<br>12.00<br>(Lunch) | <i>B/w</i>                      |                                                                                                                        |                                                             |            |
| 10/3/11         | Grande Prairie to Edmonton (Trip Canceled)<br>Return to Edmonton from High Level<br>Mileage to/from Edm Airport (from city limits)                                                              |        |                                               | 12.00<br>(Lunch)                                    |                                 | 245.83<br>(Credit on File)<br>520.00<br>(Airfare - High Level - Edm.)                                                  | <i>air</i><br>48.25<br>Parking at Ed. Airport               | 40         |
| 15/3/11         | Meeting with HR - SSP                                                                                                                                                                           |        |                                               |                                                     |                                 |                                                                                                                        | Parking 10.00 <i>prk</i>                                    |            |
| 17/3/11         | Airfare Edmonton to Calgary (Return) to Attend Meetings<br>Mileage to/from Edm Airport (from city limits)                                                                                       |        |                                               | 12.00<br>(Lunch)                                    |                                 | 221.00<br>432.00<br>(Airfare)<br>52.50<br>(Change Fee)<br>10.50<br>(Fare Difference)<br>55.80<br>53.00<br>(Taxi Fares) | <i>air</i><br>20.00<br>Parking at Ed. Airport<br><i>prk</i> | 40         |
| 21/3/11         | IT Tour - SSP                                                                                                                                                                                   |        |                                               |                                                     |                                 |                                                                                                                        | Parking 10.00 <i>p</i>                                      |            |
| 23/3/11         | Meeting with HR - SSP                                                                                                                                                                           |        |                                               |                                                     |                                 |                                                                                                                        | Parking 10.00 <i>p</i>                                      |            |

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

# Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to  
check in at any  
Air Canada check in kiosk.

- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Stockholm?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Stockholm?** Great rates and additional Aeroplan Miles. **AVIS Budget**
- ★ Save up to \$100 on your next hotel booking right here.  
Print, complete and forward this coupon following the completion of your hotel stay. don't delay!

## Booking Information



**Booking Reference:** **NFUP4Z**

### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Michael Conroy

s.17(1), 17(4)(g)(i)

**Flight Arrivals and Departures**  
1-888-422-7533

Home:  
Mobile:

### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Request an upgrade**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

**We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

**PROVIDE PASSENGER INFORMATION**

## Flight Itinerary

| Flight | From                           | To                     | Stops | Duration | Aircraft | Fare Type    | Meal |
|--------|--------------------------------|------------------------|-------|----------|----------|--------------|------|
| AC898  | Edmonton, Edmonton Int'l (YEG) | London, Heathrow (LHR) | 0     | 13hr50   | 763      | Tanqg Plus M | M,K  |

12/3

|         |                                      |                                      |   |     |  |                         |
|---------|--------------------------------------|--------------------------------------|---|-----|--|-------------------------|
|         | Fri 06-May 2011<br>19:30             | Sat 07-May 2011<br>11:10- Terminal 3 |   |     |  |                         |
|         | <b>London, Heathrow<br/>(LHR)</b>    | <b>Stockholm, Arlanda<br/>(ARN)</b>  |   |     |  | <u>Tango<br/>Plus M</u> |
| AC6039* | Sat 07-May 2011<br>13:50- Terminal 3 | Sat 07-May 2011<br>17:20- Terminal 5 | 0 | 737 |  |                         |

**Flight AC6039 is operated by Scandinavian Airlines. Please check in directly at the Scandinavian Airlines counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

|         |                                      |                                      |   |        |     |                         |
|---------|--------------------------------------|--------------------------------------|---|--------|-----|-------------------------|
|         | <b>Stockholm, Arlanda<br/>(ARN)</b>  | <b>London, Heathrow<br/>(LHR)</b>    |   |        |     |                         |
| AC6042* | Sun 15-May 2011<br>11:15- Terminal 5 | Sun 15-May 2011<br>12:50- Terminal 3 | 0 | 13hr55 | 737 | <u>Tango<br/>Plus W</u> |

**Flight AC6042 is operated by Scandinavian Airlines. Please check in directly at the Scandinavian Airlines counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

|       |                                      |                                           |   |     |  |                             |
|-------|--------------------------------------|-------------------------------------------|---|-----|--|-----------------------------|
|       | <b>London, Heathrow<br/>(LHR)</b>    | <b>Edmonton, Edmonton<br/>Int'l (YEG)</b> |   |     |  |                             |
| AC899 | Sun 15-May 2011<br>15:15- Terminal 3 | Sun 15-May 2011<br>17:10                  | 0 | 763 |  | <u>Tango<br/>Plus W</u> M,S |

S: Snack or Brunch M: Meal (Non Specific) K: Continental breakfast

\*Operated by Scandinavian Airlines

### Pre-order your onboard duty-free-items



You can pre-order your duty-free items now, and have them delivered directly to your seat on board. **Earn up to 2 Aeroplan Miles for every \$1 spent.** [Details](#)

**PRE-ORDER DUTY-FREE ITEMS - on flight AC898**

An online pre-order duty-free discount is available for the following flight(s):

**AC898: Edmonton - (YEG) to London (LHR)**

### Passenger Information

**1:Mr Michael Conroy: Adult (16+), Ticket Number: 0142193695986**

|                         |                     |                   |                |
|-------------------------|---------------------|-------------------|----------------|
| Air Canada - Aeroplan : |                     | Meal Preference : | <b>Regular</b> |
| Credit Card:            | xxxx-xxxx-xxxx-8674 | Special Needs:    | <b>None</b>    |
| Seat Selection:         | AC89819F, AC89919F  |                   |                |

s.17(1), 17(4)(g)(i)

### Purchase Summary

#### Fare Summary

|                       |                |
|-----------------------|----------------|
| Passenger Type        | <b>Adult</b>   |
| Base Fare             | <b>1490.50</b> |
| <u>Surcharges</u>     | 29.50          |
| <u>Fuel Surcharge</u> | 340.00         |

#### Taxes, Fees and Charges

|                                                            |       |
|------------------------------------------------------------|-------|
| <u>Canada Airport Improvement Fee</u>                      | 20.00 |
| <u>Air Travellers Security Charge (ATSC)</u>               | 25.91 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.00  |
| U.K. Passenger Service Charge                              | 62.65 |
| Sweden Domestic Psgr. Charge                               | 24.65 |

|                                                        |                |
|--------------------------------------------------------|----------------|
| Total airfare and taxes before options (per passenger) | <b>1994.21</b> |
| Number of passengers                                   | 1              |
| Total                                                  | <b>1994.21</b> |
| RBC Travel Insurance (declined)                        | 0.00           |
| <b>Grand Total - Canadian dollars</b>                  | <b>1994.21</b> |

12/3



Sawridge Inn and Conference Centre  
 530 MacKenzie Boulevard  
 Fort McMurray, Alberta T9H 4C8  
 Tel: 780-791-7900 Fax: 780-743-4654

Michael Conroy  
 Alberta Health Services

Page Number : 1 Invoice Nbr: 107688  
 Guest Number: 177917 08-MAR-11 21:05  
 Folio ID : EX-A 09-MAR-11  
 1  
 318  
 189.00

Best Copy Possible

s.17(1), 17(4)(g)(i)

Information Invoice

Tax ID: 10473 3720 RT0004  
 Sawridge Ft McMurray 09-MAR-11 02:38 KURCOL

| Date      | Reference | Description               | Charges | Credits |
|-----------|-----------|---------------------------|---------|---------|
| 08-MAR-11 | RT318     | Govt. Military Transient  | 189.00  |         |
|           |           | Exch Rate: 0              |         |         |
| 08-MAR-11 | RT318     | Room Gst                  | 9.45    |         |
| 08-MAR-11 | RT318     | Tourism Levy              | 7.56    |         |
| 08-MAR-11 | RT318     | LivClean Eco Stay Program | 2.00    |         |
| 08-MAR-11 | RT318     | LivClean GST              | 0.10    |         |
| 09-MAR-11 | VI        | Visa                      | -208.11 |         |
|           |           | ** Total                  | 208.11  | -208.11 |
|           |           | *** Balance               | 0.00    |         |

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Please visit our other locations:

Sawridge Inn and Conference Centre  
 82 Comaught Drive, Box 2080  
 Jasper, Alberta T0E 1E0  
 Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre  
 1200 Main Street South, Box 879  
 Slave Lake, Alberta T0G 2A0  
 Tel: 780-849-4101 Fax: 780-849-3420

Sawridge Inn and Conference Centre  
 9510 - 100 Street  
 Peace River, Alberta T8S 1S0  
 Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn  
 4255 Gateway Blvd.  
 Edmonton, Alberta T6J 5H2  
 Tel: 780-438-1222 Fax: 780-438-9900



**SAWRIDGE INN**  
AND CONFERENCE CENTRE

*Sawridge Inn and Conference Centre*  
530 MacKenzie Boulevard  
Fort McMurray, Alberta T9H 4C8  
Tel: 780-791-7900 Fax: 780-743-4654

Michael Conroy  
Alberta Health Services

Page Number : 2 Invoice Nbr: 107688  
Guest Number: 177917 08-MAR-11 21:05  
Folio ID : EX-A 09-MAR-11  
1  
318  
189.00

s.17(1), 17(4)(g)(i)

**Best Copy Possible**

| GST Summary           | Amount CAD |
|-----------------------|------------|
| GST Room Revenue      | 9.45       |
| GST Food and Beverage | 0.00       |
| GST Telephone         | 0.00       |
| GST Other Revenue     | 0.00       |
| GST Total             | 9.45       |

EXPENSE SUMMARY REPORT

| Date      | GST  | Other  | Total  | Payment |
|-----------|------|--------|--------|---------|
| 08-MAR-11 | 9.45 | 198.66 | 208.11 | 0.00    |
| -----     |      |        |        |         |
| Total     | 9.45 | 198.66 | 208.11 | 0.00    |

Please visit our other locations:

Sawridge Inn and Conference Centre  
52 Connaught Drive, Box 2080  
Jasper, Alberta T0E 1E0  
Tel: 780-852-5111 Fax: 780-852-5042

Sawridge Inn and Conference Centre  
1200 Main Street South, Box 879  
Slave Lake, Alberta T8G 2A0  
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre  
9510 - 100 Street  
Peace River, Alberta T8S 1S9  
Tel: 780-624-5521 Fax: 780-624-4555

Sawridge Inn  
4235 Gateway Blvd.  
Edmonton, Alberta T6J 5A2  
Tel: 780-438-1222 Fax: 780-438-0006

www.sawridge.com



Toll Free: 1-888-729-7343

(780) 821-1000

INFO@BESTWESTERNHIGHLEVEL.COM

BE  
96  
Hi

9616 HIGHWAY 58  
HIGH LEVEL, AB T0M 1Z0  
TEL (780) 821-1000

EMP: D-196563 BATCH#  
SHIFT#

**Sale**

INV#: 000000025  
Visa Credit  
AID: A000000031010 SEQ#: 4160010  
\*\*\*\*\*3674

Room # 225-A

Conf # 10846  
Arrival 03/09/11  
Departure 03/10/11

Room Type SNS-1 QUEEN  
Guests 1 / 0

Payment Visa/Master  
Acct XXXX-XXXX-XXXX-8674

Total: CAD\$ 129

APPROVED 034780  
001/00

10-Mar-11 10

CUSTOMER COPY  
BEST WESTERN MIRAGE  
THANK YOU

R  
C  
A  
1  
5  
C

(780) 700-8969

| Posting            | Oper | AcctCo | Description       | From | Reference       | Amount        |
|--------------------|------|--------|-------------------|------|-----------------|---------------|
| 03/09/11           | JP   | RC     | ROOM CHRG REVENUE |      |                 | \$149.99      |
| 03/09/11           | JP   | RD     | RATE DISCOUNT REV |      | GOVT - Discount | \$25.00-      |
| 03/09/11           | JP   | 9      | TOURISUM LEVY     |      |                 | \$5.00        |
| 03/10/11           | CT   | VS     | PAYMENT VISA/MC   |      |                 | \$129.99-     |
| <b>Balance Due</b> |      |        |                   |      |                 | <b>\$0.00</b> |

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH BEST WESTERN IS INDEPENDENTLY OWNED AND OPERATED

Signature

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 10/03/11 14:30  
Receipt 012730

Short-term parking tkt  
DL - No. 053540  
08/03/11 13:23 -  
10/03/11 14:30 -  
Period 2d1h8'  
(Tax) \$48.25

Total \$48.25

Payment Received  
VISA \$48.25  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:058044  
Type: Swiped

Sub Total \$45.95  
Tax 5% 2.30

HMSHOST  
MOUNTAIN LODGE  
EDMONTON INTERNATIONAL AIRPORT  
CHECK: 5498  
TABLE: 103/1  
SERVER: 15125 CHELSEA  
DATE: MAR09'11 8:26AM  
CARD TYPE: CC-Visa  
ACCT #: XXXXXXXXXXXXXXX8674  
EXP DATE: XX/XX  
AUTH CODE: 087104  
MICHAEL CONROY

TOTAL: 31.56

TIP: -----

TOTAL: 36.56

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

HQS CANADA LTD

s.17(1), 17(4)(e.1)

Breakfast - March 9/11

MICHAEL CONROY

CLERK/COMMIS / AUTR. NO./N° D'AUT.

Valid. Expiry Date checked  
Vérification faite de la date de validité  
et de la date d'expiration

| DESCRIPTION      | AMOUNT/MONTANT |
|------------------|----------------|
| G.S.T./P.S.      | 31.56          |
| H.S.T./V.H.      |                |
| P.S.T./V.P.      |                |
| G.S.T./V.Q.      |                |
| TIP<br>POURBOIRE | 5.00           |
| <b>TOTAL</b>     | <b>36.56</b>   |

CUSTOMER COPY/COPIE DU CLIENT

X  
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5663649

Taxi  
March 9/11

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Friday, March 04, 2011 4:18 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 11-Mar: Grande Prairie - Edmonton (booking ref: LFGLUZ) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Edmonton?** Great rates and additional Aeroplan Miles.

### Booking Information



**Booking Reference:** LFGLUZ

#### Customer Care

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Michael Conroy  
mike.conroy@albertahealthservices.ca  
Mobile:

**Flight Arrivals and Departures**  
1-888-422-7533

**Online Services** s.17(1), 17(4)(g)(i)

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

| Flight  | From                                             | To                                                         | Stops | Duration | Aircraft | Fare Type       | Meal |
|---------|--------------------------------------------------|------------------------------------------------------------|-------|----------|----------|-----------------|------|
| AC8360* | Grande Prairie (YQU)<br>Fri 11-Mar 2011<br>05:45 | Edmonton, Edmonton Int'l (YEG)<br>Fri 11-Mar 2011<br>06:53 | 0     | 1hr08    | DH3      | Tango Plus<br>S |      |

\*Operated by Jazz

### Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142192914730**

|                      |                     |                   |      |
|----------------------|---------------------|-------------------|------|
| Frequent Flyer Pgm : | None                | Meal Preference : | None |
| Credit Card:         | xxxx-xxxx-xxxx-8674 | Special Needs:    | None |
| Seat Selection:      | AC8360 3D           |                   |      |

### Purchase Summary



**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <u>Adult</u>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 16.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.71           |
| Total airfare and taxes before options (per passenger)     | <b>245.83</b>   |
| Number of passengers                                       | <u>1</u>        |
| Total                                                      | <b>245.83</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$245.83</b> |

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

Air Canada: \$245.83 (Airfare - per ticket)

Ticket number(s): 0142192914730

**Fare Rules**

**Departing Flight** Grande Prairie (YQU) To Edmonton (YEG) - **Tango Plus**

**Changes:**

- › **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.
- › **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- › **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- › 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability). Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

**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**

**Fare Summary**

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>199.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 16.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.71           |
| Total airfare and taxes before options (per passenger)     | <b>245.83</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>245.83</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$245.83</b> |

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

Air Canada: \$245.83 (Airfare - per ticket)

Ticket number(s): 0142192914730

**Fare Rules**

**Departing Flight** Grande Prairie (YQU) To Edmonton (YEG) - **Tango Plus**

**Changes:**

- ▷ **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.
- ▷ **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- ▷ **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- ▷ 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability). Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**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**



|                |   |
|----------------|---|
| English        | L |
| 12 hrs display | S |

Home View Itinerary Help

### eTicket Receipt

Prepared For  
BUTLER/KATHERINE MS

CENTRAL MOUNTAIN AIR RESERVATION CODE  
 TICKET ISSUE DATE  
 TICKET NUMBER  
 ISSUING AIRLINE  
 ISSUING AGENT

HWVSZC  
 10Mar2011  
 6342162574110  
 CENTRAL MOUNTAIN AIR  
 HDQ/MPP

### Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                    | ARRIVAL                                        | OTHER NOTES                                                                                                 |
|-------------|--------------------------------|----------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 10Mar       | CENTRAL MOUNTAIN AIR<br>9M 774 | HIGH LEVEL AB, CANADA<br><br>Time<br>11:35am | EDMONTON INTL AB, CANADA<br><br>Time<br>2:00pm | Class ECONOMY<br>Seat Number CHECK-IN R<br>Baggage Allowance 2PL<br>Booking Status CONFIRM<br>Fare Basis Y1 |

### Payment/Fare Details

#### Form of Payment

Endorsement / Restrictions

Fare Calculation Line

Fare

Taxes / Fees / Charges

Total Fare

CREDIT CARD - VISA : XXXXXXXXXXXX 86

NONE

YOJ 9M YEA Q12.00 508.00Y1 CAD520.00EN

CAD 520.00

CAD TAX EX

CAD 520.00

**PLEASE FACE UP ON DASH**  
**Impark Lot 256**  
 Expiration Date/Time  
**EXP 06:01PM**  
**MAR 15, 2011**

Purchase Date/Time: 04:01pm Mar 15, 2011  
 Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00  
 Total Paid: \$10.00  
 #\*\*\*\*8674, Visa  
 Ticket #: 92022130  
 S/N #: 10008440038  
 Setting: Lot 256  
 Mach Name: Meter 1  
 GST #887315638RT0001

Rate: \$10 - 2 Hours  
 Payment Type: Card  
 Auth #: 041583

**RECEIPT**  
 Impark Lot 256

Expiration Date/Time: 06:01pm Mar 15, 2011  
 Purchase Date/Time: 04:01pm Mar 15, 2011

Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00  
 Total Paid: \$10.00  
 Visa  
 Ticket #: 92022130  
 Setting: Lot 256  
 Mach Name: Meter 1

Rate: \$10 - 2 Hours  
 Payment Type: Card  
 Auth #: 041583

*Parking TSP - March 15/11*

EIPPT PARKING RECEIPT  
 DATE REC. RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
 Tax CodeCA5%

Exit Lane 17/03/11 18:56  
 Receipt 046293

Short-term parking tkt  
 DL - No. 073709  
 17/03/11 06:17 -  
 17/03/11 18:56 -  
 Period 0d12h40'  
 (Tax) \$20.00  
 Total \$20.00

Payment Received  
 VISA \$20.00  
 XXXXXXXXXXXXX8674  
 Merch:82005340013  
 Auth:017228  
 Type: Swiped  
 Sub Total \$19.05  
 Tax 5% 0.95

*March 17/11*

ASSOCIATED CAB ALTA LTD  
 - 41 AVE NE (403) 299-1111  
 LIST ON THE PROFESSIONALS

DATE: 2011/03/17  
 CHECK-UP TIME: 08:18  
 OP-OFF TIME: 08:39  
 IP ID: 0  
 LOCATION: 073000-45024103707  
 CARD NUMBER: 8399  
 CARD TYPE: VISA S  
 CARD: \*\*\*\*\*8674  
 EXPIRY: \*\*/\*\*  
 AUTH: AP884981

FARE (\$): 52.80  
 EXTRA (\$): 0.00  
 SUBTTL (\$): 52.80

s.17(1), 17(4)(e.1)

TIP (\$) 3.00

TOTAL (\$) 55.80

SIGNATURE: *[Signature]*

FOR ONLINE TAXI BOOKINGS VISIT  
 OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

ISSUED'S COPY

*ADP*

|                                        |                          |
|----------------------------------------|--------------------------|
| AUTHORIZATION NUMBER NO D'AUTORISATION |                          |
| DATE                                   | AMOUNT-MONTANT           |
| 03/17/2011                             | 55.80                    |
| EXPIRY DATE CHECKED                    | TAKEN EXPORTED           |
| <input checked="" type="checkbox"/>    | <input type="checkbox"/> |
| DATE D'EXPIRATION VERIFIEE             | DELIVERED LIVRE          |
| <input type="checkbox"/>               | <input type="checkbox"/> |

**5 508**

| DESCRIPTION                  | MONTANT - AMOUNT |
|------------------------------|------------------|
|                              | 50.00            |
| SALES DRAFT CHARGE X FACTURE | 3.00             |
| CAN CDW                      | \$ 53.00         |

**CUSTOMER COPY  
 COPIE DU CLIENT**

**recycled  
 recycle**

**X** *[Signature]*  
 CARDHOLDER'S SIGNATURE: SIGNATURE DU TITULAIRE  
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

**VISA**  
 Official Mark Canadian Olympic Association  
 Marque officielle Association Olympique Canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DETENTEUR DE LA CARTE CHARGE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please print this itinerary / receipt for your reference.**

## Main Contact Information

**Booking reference: KTRZJR**

**Name:** Mr Michael Conroy  
**E-mail:** MIKE.CONROY@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** CCVXXXXXXXXXXXX8674  
 CC VXXXXXXXXXXXX8674

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

## Flight Itinerary

| Flight              | From            | To                           | Aircraft | Booking class | Status    |
|---------------------|-----------------|------------------------------|----------|---------------|-----------|
| AC8172              | Calgary (YYC)   | Edmonton International (YEG) | DH3      | V             | Confirmed |
| <i>Operated by:</i> | Thu 17-Mar 2011 | Thu 17-Mar 2011              |          |               |           |
| <i>Jazz</i>         | 17:30           | 18:25                        |          |               |           |

## Passenger Information

**Name:** Mr Michael Conroy **Passenger 1**  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Ticket number:** 014 2193 313011  
**Program number:**

## Fare Summary

s.17(1), 17(4)(g)(i)

**Passenger: 1 Ticket number 014 2193 313011**

**Date of issue** 15-Mar 2011  
**Fare Amount in Canadian dollars:** 432.00  
*(including Navcan & Surcharges)*  
**Taxes & Fees**



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please print this itinerary / receipt for your reference.

### Main Contact Information

Booking reference: **LFGLUZ**

**Name:** Mr Michael Conroy  
**E-mail:** MIKE.CONROY@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** CCVXXXXXXXXXXXX8674  
 CC VXXXXXXXXXXXX8674

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

### Flight Itinerary

| Flight              | From                         | To              | Aircraft | Booking class | Status    |
|---------------------|------------------------------|-----------------|----------|---------------|-----------|
| AC8133              | Edmonton International (YEG) | Calgary (YYC)   | DH3      | V             | Confirmed |
| <i>Operated by:</i> | Thu 17-Mar 2011              | Thu 17-Mar 2011 |          |               |           |
| <i>Jazz</i>         | 07:00                        | 07:52           |          |               |           |

### Passenger Information

**Passenger 1**  
**Name:** Mr Michael Conroy  
**Ticket number:** 014 2193 312830  
**Frequent Flyer Pgm:**  
**Program number:**

### Fare Summary

**Passenger: 1 Ticket number 014 2193 312830**

**Date of issue** 15-Mar 2011  
**Fare Amount in Canadian dollars:** 221.00  
*(including Navcan & Surcharges)*  
**Taxes & Fees**  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 0.70  
 Canada Airport Improvement Fee (SQ) 4.00

.. Banking

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>                                         | <u>Debit</u> | <u>Credit</u> |
|-------------------------|--------------------|--------------------------------------------------------------------|--------------|---------------|
| March 17, 2011          | March 18, 2011     | FAIRMONT OLYMPIC HOTEL SEATTLE WA<br>\$321.36 US DOLLAR @ 1.016461 | \$326.65     |               |
| March 15, 2011          | March 17, 2011     | AIR CANADA 0142193313011WINNIPEG MB                                | \$52.50      | } Charge Fees |
| March 15, 2011          | March 17, 2011     | AIR CANADA 0142193312830WINNIPEG MB                                | \$14.70      |               |
| March 15, 2011          | March 17, 2011     | AIR CANADA 0142193313011WINNIPEG MB                                | \$10.50      |               |
| March 15, 2011          | March 17, 2011     | AIR CANADA 0142193312830WINNIPEG MB                                | \$52.50      |               |
| March 15, 2011          | March 16, 2011     | IMPARK00020256U EDMONTON AB                                        | \$10.00      |               |

s.17(1), 17(4)(e.1)

|                |                |                                         |          |           |
|----------------|----------------|-----------------------------------------|----------|-----------|
| March 11, 2011 | March 14, 2011 | BLACK TOP TAXI COMPANY CALGARY AB       | \$52.80  |           |
| March 10, 2011 | March 14, 2011 | THE MIRAGE HOTEL & RES HIGH LEVEL AB    | \$129.99 |           |
| March 10, 2011 | March 14, 2011 | CMTN AIR 63421625741104 CMA RESERVATIBC | \$520.00 |           |
| March 10, 2011 | March 14, 2011 | EDMONTON INTERNATION EDMONTON AB        | \$48.25  |           |
| March 01, 2011 | March 14, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB        | \$55.40  |           |
| March 10, 2011 | March 11, 2011 | THE SAWRIDGE INNS & CONFORT MCMURRAYAB  | \$208.11 |           |
| March 09, 2011 | March 11, 2011 | HMSHOST EDMONTON AIRPORT EDMONTON AB    | \$36.56  |           |
| March 08, 2011 | March 11, 2011 | UNITED CLASS CABS FORT MCMURRAYAB       | \$34.57  |           |
| March 03, 2011 | March 11, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB        | \$55.40  |           |
| March 08, 2011 | March 10, 2011 | WESTJET CALGARY AB                      | \$287.83 | ✓ (March) |
| March 08, 2011 | March 10, 2011 | WESTJET CALGARY AB                      | \$7.35   | ✓         |

s.17(1), 17(4)(e.1)



March 17  
 Change Fee: 22.50  
 Difference in Fare: 10.20

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
 Please print this itinerary / receipt for your reference.

## Main Contact Information

Booking reference: **KTRZJR**

**Name:** Mr Michael Conroy  
**E-mail:** MIKE.CONROY@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** CCVXXXXXXXXXXXX8674  
 CC VXXXXXXXXXXXX8674

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

## Flight Itinerary

| Flight              | From            | To                           | Aircraft | Booking class | Status    |
|---------------------|-----------------|------------------------------|----------|---------------|-----------|
| AC8172              | Calgary (YYC)   | Edmonton International (YEG) | DH3      | V             | Confirmed |
| <i>Operated by:</i> | Thu 17-Mar 2011 | Thu 17-Mar 2011              |          |               |           |
| <i>Jazz</i>         | 17:30           | 18:25                        |          |               |           |

## Passenger Information

**Passenger 1**  
**Name:** Mr Michael Conroy  
**Ticket number:** 014 2193 313011  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:**

## Fare Summary

s.17(1), 17(4)(g)(i)

**Passenger: 1 Ticket number 014 2193 313011**

**Date of issue** 15-Mar 2011  
**Fare Amount in Canadian dollars:** 432.00  
 (including Navcan & Surcharges)  
**Taxes & Fees**





**Itinerary / Receipt**

Change Fee: 52.50  
 Difference in Fare 14.70

Your booking is confirmed. Thank you for choosing Air Canada.  
 Please print this itinerary / receipt for your reference.

**Main Contact Information**

**Booking reference: L26C2R**

**Name:** Mr Michael Conroy  
**E-mail:** AMEXCANADAGROUPS@SERVICE.AMERICANEXPRESS.COM  
**Form of payment:** CCXXXXXXXXXXXX1000/1213

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

**Flight Itinerary**

| Flight                       | From                         | To              | Aircraft | Booking class | Status    |
|------------------------------|------------------------------|-----------------|----------|---------------|-----------|
| AC8133                       | Edmonton International (YEG) | Calgary (YYC)   | DH3      | V             | Confirmed |
| <i>Operated by:</i>          | Thu 07-Apr 2011              | Thu 07-Apr 2011 |          |               |           |
| <i>Jazz</i>                  | 07:00                        | 07:51           |          |               |           |
| Seat number(s) requested: 1D |                              |                 |          |               |           |

**Passenger Information**

**Passenger 1**  
**Name:** Mr Michael Conroy  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Ticket number:** 014 2193 563071  
**Program number:**

**Fare Summary**

s.17(1), 17(4)(g)(i)

**Passenger: 1 Ticket number 014 2193 563071**

**Date of issue** 22-Mar 2011  
**Fare Amount in Canadian dollars:** 561.30  
*(including Navcan & Surcharges)*  
**Taxes & Fees**  
 Combined Taxes \*see fare calculation below (XT) PD

**PLACE FACE UP ON DASH**  
 Impark Lot 256  
 Expiration Date/Time  
**EXP 02:53PM**  
**MAR 21, 2011**

Purchase Date/Time: 12:53pm Mar 21, 2011  
 Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00      Rate: \$10 - 2 Hours  
 Total Paid: \$10.00      Payment Type: Card  
 #\*\*\*\*-8674, Visa  
 Ticket #: 43054012      Auth #: 096732  
 S/N #: 100008440038  
 Setting: Lot 256  
 Mach Name: Meter 1  
 GST #887315638RT0001

**RECEIPT**  
 Impark Lot 256

Expiration Date/Time: 02:53pm Mar 21, 2011  
 Purchase Date/Time: 12:53pm Mar 21, 2011  
 Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00      Rate: \$10 - 2 Hours  
 Total Paid: \$10.00      Payment Type: Card  
 Visa  
 Ticket #: 43054012      Auth #: 096732  
 Setting: Lot 256  
 Mach Name: Meter 1

*Parking SSP - March 21/11*

**PLACE FACE UP ON DASH**  
 Impark Lot 1  
 Expiration Date/Time  
**EXP 10:29AM**  
**MAR 23, 2011**

Purchase Date/Time: 08:29am Mar 23, 2011  
 Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00      Rate: \$10.00 - 2 hours  
 Total Paid: \$10.00      Payment Type: Card  
 #\*\*\*\*-8674, Visa  
 Ticket #: 42051061      Auth #: 00145  
 S/N #: 100008450018  
 Setting: Lot 1  
 Mach Name: Meter 2  
 GST #887315638RT0001

**RECEIPT**  
 Impark Lot 1

Expiration Date/Time: 10:29am Mar 23, 2011  
 Purchase Date/Time: 08:29am Mar 23, 2011  
 Total Parking: \$9.52  
 Total gst: \$0.48  
 Total Due: \$10.00      Rate: \$10.00 - 2 hours  
 Total Paid: \$10.00      Payment Type: Card  
 Visa  
 Ticket #: 42051061      Auth #: 00145  
 Setting: Lot 1  
 Mach Name: Meter 2

*Parking SSP - March 23/11*

PARKING RECEIPT

PARKING RECEIPT



**VANCOUVER AIRPORT**

The Fairmont Vancouver Airport  
 Vancouver International Airport  
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6  
 T (604) 207 5200 F (604) 248 3219  
 G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room : 0843  
 Folio # : 435070  
 Invoice # :  
 Cashier # : 557  
 Page # : 1 of 1  
 Group Name : Western CEO Healthcare Forum

Mike Conroy

Canada

Arrival : 03-24-11  
 Departure : 03-25-11

| Date               | Description | Additional Information | Charges       | Credits       |
|--------------------|-------------|------------------------|---------------|---------------|
| 03-24-11           | Room Charge |                        | 159.00        |               |
| 03-24-11           | Room Tax    | nmb                    | 3.18          |               |
| 03-24-11           | Room HST    |                        | 19.46         |               |
| 03-25-11           | Visa        | XXXXXXXXXXXX8674 XX/XX |               | 181.64        |
| <b>Total</b>       |             |                        | <b>181.64</b> | <b>181.64</b> |
| <b>Balance Due</b> |             |                        | <b>0.00</b>   |               |

|                    |             |                    |              |
|--------------------|-------------|--------------------|--------------|
| <u>GST Summary</u> |             | <u>HST Summary</u> |              |
| Room :             | 0.00        | Room :             | 19.46        |
| F&B :              | 0.00        | F&B :              | 0.00         |
| Other :            | 0.00        | Other :            | 0.00         |
| <b>Total :</b>     | <b>0.00</b> | <b>Total :</b>     | <b>19.46</b> |

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact Craig Reaume, General Manager, at [Craig.Reaume@Fairmont.com](mailto:Craig.Reaume@Fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com)

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
 United States or Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

4

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 27/03/11 20:20  
Receipt 092128

Short-term parking tkt  
DL - No. 092360  
24/03/11 07:59 -  
27/03/11 20:20 -  
Period 3d12h22'  
(Tax) \$80.00

Total \$80.00

Payment Received  
VISA \$80.00

XXXXXXXXXXXX8674

Merch:82005340013

Auth:033263

Type: Swiped

540.00

Sub Total \$76.19  
Tax 5% 3.81

80987880 - 1/1



English L  
12 hrs display S

Home View Itinerary City Guides Help

### eTicket Receipt

Prepared For  
CONROY/MICHAEL MR

|                          |               |
|--------------------------|---------------|
| WESTJET RESERVATION CODE | MPSAUK        |
| TICKET ISSUE DATE        | 08Mar2011     |
| TICKET NUMBER            | 8382171896697 |
| ISSUING AIRLINE          | WESTJET       |
| ISSUING AGENT            | YCB/SSW       |

### Itinerary Details

| TRAVEL DATE | AIRLINE           | DEPARTURE                                         | ARRIVAL                                                                    | OTHER NOTES                                                                                                                                                            |
|-------------|-------------------|---------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24Mar       | WESTJET<br>WS 135 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>8:45am | VANCOUVER BC,<br>CANADA<br><br>Time<br>9:20am<br>Terminal<br>MAIN TERMINAL | Seat Number 02D PREMI<br>Conf: 8380613764233<br>Baggage Allowance 1PC<br>Booking Status CONFIRM<br>Fare Basis QBR<br>Not Valid Before 24 MAR<br>Not Valid After 24 MAR |

### Payment/Fare Details

|                            |                                                                             |
|----------------------------|-----------------------------------------------------------------------------|
| Form of Payment            | CREDIT CARD - VISA : XXXXXXXXXXXXX 86                                       |
| Endorsement / Restrictions | NONREF - FEE FOR CHG/CXL                                                    |
| Fare Calculation Line      | YEA WS YVR229.00QBR CAD229.00END                                            |
| Fare                       | CAD 229.00                                                                  |
| Taxes / Fees / Charges     | CAD 7.12 CA (AIR TRANSPORTATION TAX)<br>CAD 13.71 XG (GOODS AND SERVICES TA |

|                                             |                                                                        |
|---------------------------------------------|------------------------------------------------------------------------|
|                                             | <b>CAD 38.00 XT (COMBINED TAXES)</b>                                   |
| <b>Total Fare</b>                           | <b>CAD 287.83</b>                                                      |
| <b>Additional Fees not included in Fare</b> | <b>CAD 7.00 (0.35 XG) - YEG YVR - VI XXXXXX<br/>(PREMIUM SEAT FEE)</b> |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001

GST # 866112535



Important Legal Notices Get Adobe Reader®

[Privacy Policy](#) [Copyright and Trademark Notices](#)

1

Lois Facco

---

From: Mike Conroy  
Sent: Thursday, March 24, 2011 9:00 AM  
To: Lois Facco  
Subject: Fw: Sweden Study Tour - Final Receipt

For March expenses  
Regards, Mike

----- Original Message -----

From: Laurie Oman [<mailto:loman@cchl-ccls.ca>]  
Sent: Thursday, March 24, 2011 08:01 AM  
To: Mike Conroy  
Subject: Sweden Study Tour - Final Receipt

Hi Mike,

Here is your final receipt for the tour.

Thanks.

Laurie Oman  
Coordinator, Conference Services / Coordonnatrice, Service de conférences Canadian College of Health Leaders / Collège canadien des leaders en santé  
613.235.7218 / 1.800.363.9056 ext/poste 37 [loman@cchl-ccls.ca](mailto:loman@cchl-ccls.ca) / [www.cchl-ccls.ca](http://www.cchl-ccls.ca) NHLC, June 6-7, 2011, Whistler B.C. / CNLSS, les 6 et 7 juin 2011, Whistler (C.-B.)  
[www.healthcareleadershipconference.ca](http://www.healthcareleadershipconference.ca)

-----Original Message-----

From: Canadian College of Health Leaders [<mailto:info@cchl-ccls.ca>]  
Sent: Wednesday, March 23, 2011 3:59 PM  
To: Laurie Oman  
Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 3/23/2011 3:59:13 PM  
Order Number: 8043-23808  
Bank Auth Number: 073674  
Order Total: 3955.00 CAD

Name on Card: Michael Conroy  
Card Type: VISA  
Email Address: [loman@cchse.org](mailto:loman@cchse.org)

BILL TO:

Name: Michael Conroy  
Address Line 1:  
Address Line 2:  
City:  
State/Province: ON  
Zip/Postal Code:  
Country: CA  
Phone Number:

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.cchl-ccls.ca>  
Merchant Name: Canadian College of Health Service Executives  
Address: 292 Somerset Street West  
City: Ottawa  
Province: ON  
Postal Code: K2P0J6  
Country: CA  
Phone Number: 613-235-7218



**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, March 30, 2011 3:08 PM  
**To:** Mike Conroy  
**Subject:** Printed Air Canada - 31-Mar: Edmonton - Calgary (booking ref: KHUBBV) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

## Booking Information



**Booking Reference:** KHUBBV

### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight  | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 31-Mar 2011<br>07:00 | Calgary (YYC)<br>Thu 31-Mar 2011<br>07:51                  | 0     | 0hr51    | DH3      | Tango Plus V |      |
| AC8156* | Calgary (YYC)<br>Thu 31-Mar 2011<br>18:00                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 31-Mar 2011<br>18:51 | 0     | 0hr51    | DH3      | Tango Plus V |      |

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142193844024**

Air Canada - Aeroplan : Meal Preference : None

s.17(1), 17(4)(g)(i)

|                 |                       |                |      |
|-----------------|-----------------------|----------------|------|
| Credit Card:    | xxxx-xxxx-xxxx-8674   | Special Needs: | None |
| Seat Selection: | AC8133 2C , AC8156 2C |                |      |

## Purchase Summary

### Fare Summary

|                                      |               |
|--------------------------------------|---------------|
| Passenger Type                       | <b>Adult</b>  |
| Departing Flight - <u>Tango Plus</u> | <b>214.00</b> |
| Returning Flight - <u>Tango Plus</u> | <b>214.00</b> |
| Surcharges                           | 24.00         |

### Taxes, Fees and Charges

|                                                            |               |
|------------------------------------------------------------|---------------|
| Canada Airport Improvement Fee                             | 45.00         |
| Air Travellers Security Charge (ATSC)                      | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 25.56         |
| Total airfare and taxes before options (per passenger)     | <b>536.81</b> |
| Number of passengers                                       | 1             |
| Total                                                      | <b>536.81</b> |
| RBC Travel Insurance (declined)                            | 0.00          |

**Grand Total - Canadian dollars** **\$536.81**

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

Air Canada: \$536.81 (Airfare - per ticket)

Ticket number(s): 0142193844024

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Returning Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Important Information

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

6

March 31/11

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

Black Top Taxi Company  
(403) 735-3222  
Car # 95  
Badge # 8058

E: 2011/03/31  
K-UP TIME: 07:45  
P-OFF TIME: 08:20  
P ID:  
ACTION: 073000-4502410376  
NUMBER: 27  
TYPE: VISA  
CARD: \*\*\*\*\*867  
RY: \*\*/\*  
I: AP04791  
(\$): 50.6  
A (\$): 0.0  
TL (\$): 50.6

Sale

ID: 90P10873 Ref#: 18:  
11/03/31  
Batch #: 007

VISA  
\*\*\*\*\*8674  
SWIPED

Record #: 0000

Amount: \$ 50.00

Tip: \$ 3.00

Total \$ 53.00

Appr Code APPROVED 010

I agree to pay above total amount According to card issuer agreement (Merchant agreement of credit voucher)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 31/03/11 19:30  
Receipt 011631

Short-term parking tkt  
DL - No. 011163  
31/03/11 06:25 -  
31/03/11 19:30 -  
Period 0d13h6'  
(Tax) \$20.00  
Total \$20.00

Payment Received  
VISA \$20.00  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 023409  
Type: Swiped

Sub Total \$19.05  
Tax 5% 0.95

V.I. - Vancouver

(\$): 3.00  
(\$): 53.00

URE: \_\_\_\_\_

LINE TAX: BOOKINGS VISA  
SITE@WWW.ASSOCIATEDCAB.COM

Customer Copy  
Thank you!



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

Submitted by

|                                                                                                  |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                            | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                   | Travel Period From: April 2011                                            |                                                      |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input type="checkbox"/> Calgary Health                                   | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses                                                                            |                       |               |                 |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|
| (by Expense Account)                                                                                             |                       |               |                 |
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$     |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                       |               | 2,300.76        |
| 101 0005 71105000020                                                                                             |                       |               |                 |
|                                                                                                                  | ENTL...               | 04 2011       |                 |
|                                                                                                                  | RECEIVED              |               |                 |
|                                                                                                                  | MAY - 2 2011          |               |                 |
|                                                                                                                  | FINANCE               |               |                 |
| Total GST                                                                                                        |                       |               |                 |
| Subtotal                                                                                                         |                       |               |                 |
| Less Cash Advance (if applicable)                                                                                |                       |               |                 |
| <b>Total</b>                                                                                                     |                       |               | <b>2,300.76</b> |

781  
035

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: April 29/11

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                   |         |
|-----------------------------------------------|-------------------|---------|
| Approved By (please print): Chris Mazurkewich | Title: EVP & CFO  | Phone # |
| Signature: <i>[Signature]</i>                 | Date: April 29/11 | Date:   |
| Approved By (please print):                   | Title:            | Phone # |
| Signature:                                    |                   | Date:   |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location)                                                                                     | GST \$ | Accommodation \$ | Meals \$          | Course Registration & Materials | Transportation \$                                                        | Other \$                     | Mileage km    |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|-------------------|---------------------------------|--------------------------------------------------------------------------|------------------------------|---------------|
| 7/04/11         | Edmonton to Calgary (Return) to Attend Meetings – Return Only – Credit Utilized<br>Mileage to/from Edm Airport (from city limits)     |        |                  | 12.00 (Lunch)     |                                 | AB<br>car → 271.03<br>-tax → 53.00<br>→ 53.00<br>taxi (Taxi Fares)       | 21.00 Parking at Ed. Airport | 40 <i>-pk</i> |
| 11/04/11        | Edmonton to Grande Prairie (Return) to Attend Peace Health Advisory Council Meeting<br>Mileage to/from Edm Airport (from city limits) |        |                  |                   |                                 | AB Air → 197.53 (Airfare)                                                |                              | 40            |
| 12/04/11        | Return to Edmonton                                                                                                                    |        |                  | 10.00 (Break)     |                                 | Air → 251.08 (Airfare)<br>taxi - 20.00 (Taxi Fare to Airport)            | 21.00 Parking At Ed. Airport | 40 <i>-pk</i> |
| 14/04/11        | Meetings at SSP                                                                                                                       |        |                  | <i>80 - 40.00</i> |                                 |                                                                          | 18.00 Parking                | <i>-pk</i>    |
| 15/04/11        | IHE Knowledge Exchange Meeting                                                                                                        |        |                  |                   |                                 |                                                                          | 26.00 Parking                | <i>-pk</i>    |
| 20/04/11        | Airfare Edmonton to Calgary (Return) to Attend Meetings<br>Mileage to/from Edm Airport (from city limits)                             |        |                  | 12.00 (Lunch)     |                                 | Air → 536.81 (Airfare)<br>taxi → 59.40<br>taxi → 53.80 (Taxi Fares)      | 21.00 Parking at Ed. Airport | 40 <i>-pk</i> |
| 26/04/11        | Meeting at AHW                                                                                                                        |        |                  |                   |                                 |                                                                          | 18.00 Parking                | <i>-pk</i>    |
| 28/04/11        | Airfare Edmonton to Calgary (Return) to Attend Meetings<br>Mileage to/from Edm Airport (from city limits)                             |        |                  | 12.00 (Lunch)     |                                 | Air → 463.31 (Airfare)<br>taxi → 56.00<br>taxi → 54.00 (Taxi Fares)      |                              | 40            |
|                 |                                                                                                                                       |        |                  |                   |                                 | Air → 179.76<br>taxi → 319.20<br>Applicable mileage rate @ <i>M/week</i> |                              | 160           |
| <b>Totals</b>   |                                                                                                                                       |        |                  | 46.00             |                                 | 2,068.96                                                                 | 125.00                       | 60.80         |

Note: Record the total amount for each expense categories from above to the summary table on page 1. *mile*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.



**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, April 06, 2011 11:18 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 07-Apr: Calgary - Edmonton (booking ref: PEUHHI) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need a car in Edmonton?** Great rates and additional Aeroplan Miles.

## Booking Information



**Booking Reference:** PEUHHI

### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight  | From                                      | To                                                         | Stops | Duration | Aircraft | Fare Type       | Meal |
|---------|-------------------------------------------|------------------------------------------------------------|-------|----------|----------|-----------------|------|
| AC8156* | Calgary (YYC)<br>Thu 07-Apr 2011<br>18:00 | Edmonton, Edmonton Int'l (YEG)<br>Thu 07-Apr 2011<br>18:51 | 0     | 0hr51    | DH3      | Tango Plus<br>V |      |

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194078189**

|                         |                     |                   |      |
|-------------------------|---------------------|-------------------|------|
| Air Canada - Aeroplan : |                     | Meal Preference : | None |
| Credit Card:            | xxxx-xxxx-xxxx-8674 | Special Needs:    | None |
| Seat Selection:         | AC8156 9C           |                   |      |

s.17(1), 17(4)(g)(i)

## Purchase Summary

### Fare Summary

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>214.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 25.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.91           |
| Total airfare and taxes before options (per passenger)     | <b>271.03</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>271.03</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$271.03</b> |

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

Air Canada: \$271.03 (Airfare - per ticket)

Ticket number(s): 0142194078189

## Fare Rules

### Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

## 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



April 7/11

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2811/04/07  
PICK-UP TIME: 07:57  
DROP-OFF TIME: 08:22  
TRIP ID: 0  
LOCATION: 873888-45824183707  
CAR NUMBER: 8933  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP068257

FARE (\$) : 58.00  
EXTRA (\$) : 0.00  
SUBTTL (\$) : 58.00

TIP (\$) : 3.00

TOTAL (\$) : 53.00

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

DIRECT TAXI COMPANY  
(403) 735-3222  
Car # 174  
Badge # 7716

Sale

ID: 90P10B70 Ref#: 00009  
11/04/07 19:07:  
Batch #: 011

\*\*\*\*\*8674

Card #: 00000

Amount: \$ 50.00

Tip: \$ 3.00

Total: \$ 53.00

Appr Code: APPROVED

I agree to pay above total  
According to card  
Merchant agrees  
(credit voucher)

Customer Copy  
Thank you!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 07/04/11 19:03  
Receipt 045814

Short-term parking tkt  
DL - No. 030692  
07/04/11 06:00 -  
07/04/11 19:03 -  
Period 0d13h4'  
(Tax) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:018110  
Type: Swiped

Sub Total \$20.00  
Tax 5% 1.00

7148 - 1/1

April 12/11

RECEIPT FOR  
CAB FARE

Driver Ahmed Car# 27  
From: Podollan  
To: Airport  
Date: Apr, 12, 2011 Amount: 20.00  
Company: Golden cabs  
Signature: Ahmed

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 12/04/11 07:19  
Receipt 064846

Short-term parking tkt  
DL - No. 040524  
11/04/11 12:50 -  
12/04/11 07:19 -  
Period 0d18h30'  
(Tax) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:092997  
Type: Swiped

Sub Total \$20.00  
Tax 5% 1.00

061707 - 1/1



English ▾  
 12 hrs display ▾

Log  
Sig

Home View Itinerary City Guides Help

My

### eTicket Receipt

Prepared For  
CONROY/MICHAEL MR

WESTJET RESERVATION CODE  
 TICKET ISSUE DATE  
 TICKET NUMBER  
 ISSUING AIRLINE  
 ISSUING AGENT

FNGOIR  
 06Apr2011  
 8382172526154  
 WESTJET  
 WestJet/SSW

### Itinerary Details

| TRAVEL DATE | AIRLINE           | DEPARTURE                                         | ARRIVAL                                            | OTHER NOTES                                                                                                                                          |
|-------------|-------------------|---------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11Apr       | WESTJET<br>WS 167 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>1:30pm | GRANDE PRAIRIE AB,<br>CANADA<br><br>Time<br>2:26pm | Seat Number CHECK-IN RI<br>Baggage Allowance 1PL<br>Booking Status CONFIRME<br>Fare Basis LARP3<br>Not Valid Before 11 APR<br>Not Valid After 11 APR |

### Payment/Fare Details

|                                   |                                                 |
|-----------------------------------|-------------------------------------------------|
| <b>Form of Payment</b>            | <b>CREDIT CARD - VISA : XXXXXXXXXXXXX 8674</b>  |
| <b>Endorsement / Restrictions</b> | <b>NONREF - FEE FOR CHG/CXL</b>                 |
| <b>Fare Calculation Line</b>      | <b>YEA WS YQU149.00LARP3 CAD149.00END</b>       |
| <b>Fare</b>                       | <b>CAD 149.00</b>                               |
| <b>Taxes / Fees / Charges</b>     | <b>CAD 7.12 CA (AIR TRANSPORTATION TAX)</b>     |
|                                   | <b>CAD 9.41 XG (GOODS AND SERVICES TAX GST)</b> |
|                                   | <b>CAD 32.00 XT (COMBINED TAXES)</b>            |
| <b>Total Fare</b>                 | <b>CAD 197.53</b>                               |

**Positive identification required for airport check in**

**Notice:**

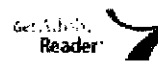
**QST # 1202807956TQ0001**

**GST # 866112535**

- Positive identification is required at check-in. Please ensure the name on the reservation matches that for the guest prior to check-in.
- Please check in a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled time of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



[Important Legal Notices](#)



[Get Adobe Reader®](#)

[Privacy Policy](#)   [Copyright and Trademark Notices](#)

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, April 06, 2011 12:37 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 12-Apr: Grande Prairie - Edmonton (booking ref: PIHCWR) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**Itinerary/Receipt**

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Edmonton?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need a car in Edmonton?** Great rates and additional Aeroplan Miles.

**Booking Information**



**Booking Reference:** PIHCWR

**Customer Care**

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

**Main Contact:**  
 Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services** s.17(1), 17(4)(g)(i)

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

**Flight Itinerary**

| Flight  | From                                                    | To                                                                | Stops | Duration | Aircraft | Fare Type       | Meal |
|---------|---------------------------------------------------------|-------------------------------------------------------------------|-------|----------|----------|-----------------|------|
| AC8360* | <b>Grande Prairie (YQU)</b><br>Tue 12-Apr 2011<br>05:45 | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Tue 12-Apr 2011<br>06:53 | 0     | 1hr08    | DH3      | Tango Plus<br>W |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194082092**

Air Canada - Aeroplan : Meal Preference : **None**  
 Credit Card: xxx-xxxx-xxxx-8674 Special Needs: **None**  
 Seat Selection: AC8360 2D

**Purchase Summary**

s.17(1), 17(4)(g)(i)

**Fare Summary**

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>204.00</b>   |
| <u>Surcharges</u>                                          | 12.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 16.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 7.12            |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.96           |
| Total airfare and taxes before options (per passenger)     | <b>251.08</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>251.08</b>   |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$251.08</b> |

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

Air Canada: \$251.08 (Airfare - per ticket)

Ticket number(s): 0142194082092

## Fare Rules

### Departing Flight Grande Prairie (YQU) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## 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

**PLACE FACE UP ON DASH**

Impark Lot 256

Expiration Date/Time

**EXP 01:29PM**

**APR 14, 2011**

Purchase Date/Time: 09:29am Apr 14, 2011  
 Total Parking: \$17.14  
 Total gst: \$0.86  
 Total Due: \$18.00  
 Total Paid: \$18.00  
 #\*\*\*\*-8674, Visa  
 Ticket #: 95022170  
 S/N #: 100008440038  
 Setting: Lot 256  
 Mach Name: Meter 1  
 GST #867315638RT0001

**RECEIPT**

Impark Lot 256

Expiration Date/Time: 01:29pm Apr 14, 2011  
 Purchase Date/Time: 09:29am Apr 14, 2011

Total Parking: \$17.14  
 Total gst: \$0.86  
 Total Due: \$18.00  
 Total Paid: \$18.00  
 Visa  
 Ticket #: 95022170  
 Setting: Lot 256  
 Mach Name: Meter 1

Rate: \$18 - 4 Hour  
 Payment Type: Card  
 Auth #: 08315

**PLACE FACE UP ON DASH**

Impark Lot 1

Expiration Date/Time

**EXP 05:00PM**

**APR 15, 2011**

Purchase Date/Time: 07:49am Apr 15, 2011  
 Total Parking: \$24.76  
 Total gst: \$1.24  
 Total Due: \$26.00  
 Total Paid: \$26.00  
 #\*\*\*\*-8674, Visa  
 Ticket #: 02840671  
 S/N #: 100008460018  
 Setting: Lot 1  
 Mach Name: Meter 2  
 GST #867315638RT0001

**RECEIPT**

Impark Lot 1

Expiration Date/Time: 05:00pm Apr 15, 2011  
 Purchase Date/Time: 07:49am Apr 15, 2011

Total Parking: \$24.76  
 Total gst: \$1.24  
 Total Due: \$26.00  
 Total Paid: \$26.00  
 Visa  
 Ticket #: 02840671  
 Setting: Lot 1  
 Mach Name: Meter 2

Rate: \$26.00 until 5pm  
 Payment Type: Card  
 Auth #: 084031

PARKING RECEIPT

PARKING RECEIPT

**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Monday, April 18, 2011 12:32 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 20-Apr: Edmonton - Calgary (booking ref: PHR8QV) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

## Booking Information



**Booking Reference:** PHR8QV

### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

## Flight Itinerary

| Flight  | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Wed 20-Apr 2011<br>07:00 | Calgary (YYC)<br>Wed 20-Apr 2011<br>07:51                  | 0     | 0hr51    | DH3      | Tango Plus_V |      |
| AC8172* | Calgary (YYC)<br>Wed 20-Apr 2011<br>17:30                  | Edmonton, Edmonton Int'l (YEG)<br>Wed 20-Apr 2011<br>18:21 | 0     | 0hr51    | DH3      | Tango Plus_V |      |

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194462570**

Air Canada - Aeroplan : \_\_\_\_\_ Meal Preference : **None**

s.17(1), 17(4)(g)(i)

|                 |                        |                |      |
|-----------------|------------------------|----------------|------|
| Credit Card:    | xxxx-xxxx-xxxx-8674    | Special Needs: | None |
| Seat Selection: | AC8133 6D , AC8172 11C |                |      |

## Purchase Summary

### Fare Summary

| Passenger Type                       | Adult  |
|--------------------------------------|--------|
| Departing Flight - <u>Tango Plus</u> | 214.00 |
| Return Flight - <u>Tango Plus</u>    | 214.00 |
| <u>Surcharges</u>                    | 24.00  |

### Taxes, Fees and Charges

|                                                            |               |
|------------------------------------------------------------|---------------|
| <u>Canada Airport Improvement Fee</u>                      | 45.00         |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 25.56         |
| Total airfare and taxes before options (per passenger)     | <b>536.81</b> |
| Number of passengers                                       | 1             |
| Total                                                      | <b>536.81</b> |
| RBC Travel Insurance (declined)                            | 0.00          |

**Grand Total - Canadian dollars** **\$536.81**

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

Air Canada: \$536.81 (Airfare - per ticket)

Ticket number(s): 0142194462570

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Important Information

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



April 20/11

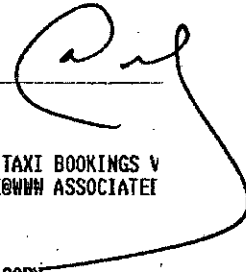
382 - 41<sup>st</sup> AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2011/04/20  
PICK-UP TIME: 07:59  
DROP-OFF TIME: 08:24  
TRIP ID: 0  
LOCATION: 873888-45824183787  
CAR NUMBER: 8842  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*8674  
EXPIRY: \*\*/\*\*  
AUTH: AP833427

FARE (\$): 58.80  
EXTRA (\$): 0.00  
SUBTTL (\$): 5.00

TIP (\$): 3.00

TOTAL (\$): 53.80

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS V  
OUR WEBSITE@WWW.ASSOCIATEFET

|                                        |                                             |
|----------------------------------------|---------------------------------------------|
| AUTHORIZATION NUMBER NO D'AUTORISATION |                                             |
| AMOUNT/MONTANT                         |                                             |
| DATE<br>04 20 11                       | TAKEN<br>EMPORTÉ <input type="checkbox"/>   |
| EXPIRY<br>DATE CHECKED                 | DELIVERED<br>LIVRE <input type="checkbox"/> |
| CLERK<br>COMMIS                        | DEPT.<br>RAYON                              |

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 566

| DESCRIPTION                 | MONTANT - AMOUNT |
|-----------------------------|------------------|
|                             | 56.40            |
| SALES DRAFT CHARGEX FACTURE | 3.00             |
| CAN                         | \$59.40          |
| CDN                         |                  |

CUSTOMER COPY  
COPIE DU CLIENT



CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
CONSERVEZ CE BILLET COMME PREUVE DE VOTRE TRANSACTION  
© 2011 MasterCard International  
Marque officielle Association des cartes de paiement

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ASSUMER'S AGREEMENT WITH THE ASSUMER.  
LE DETITULAIRE DE LA CARTE DE HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT INDIQUE CI-DESSUS CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETITULAIRE DE LA CARTE.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 20/04/11 18:40  
Receipt 004975

Short-term parking tkt  
DL - No. 063191  
20/04/11 06:16 -  
20/04/11 18:40 -  
Period 0d12h25'  
(Tax) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX8674  
March: 82005340013  
Auth: 007624  
Type: Swiped

Sub Total \$20.00  
Tax 5% 1.00

1-877-868-1110

TICKET VOID IF RE-SOLD

ICE THIS SIDE UP ON DASH



1-800-430-1076  
Impark

Hourly Parker  
11:09 Lot 4  
World Trade Centre

Time: 8:09A APR 26

Price: \$18.00  
Card: \*\*\*\*\*8674  
Exp.: 11/0  
Expires:

11:09AM TUE  
APR 26 11

INSTALLED ON BACK  
GST No 887315638R10001

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

Lois Facco

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Thursday, April 21, 2011 3:01 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 28-Apr: Edmonton - Calgary (booking ref: KQWJ3V) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

## Booking Information



**Booking Reference:** KQWJ3V

### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

## Flight Itinerary

| Flight  | From                                                              | To                                                                | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|-------------------------------------------------------------------|-------------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Thu 28-Apr 2011<br>07:00 | <b>Calgary (YYC)</b><br>Thu 28-Apr 2011<br>07:51                  | 0     | 0hr51    | DH3      | Tango Plus T |      |
| AC8156* | <b>Calgary (YYC)</b><br>Thu 28-Apr 2011<br>18:00                  | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Thu 28-Apr 2011<br>18:51 | 0     | 0hr51    | DH3      | Tango Plus W |      |

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194626931**

Air Canada - Aeroplan : Meal Preference : **None**

s.17(1), 17(4)(g)(i)

|                 |                        |                |      |
|-----------------|------------------------|----------------|------|
| Credit Card:    | XXXX-XXXX-XXXX-8674    | Special Needs: | None |
| Seat Selection: | AC8133 5D , AC8156 11D |                |      |

## Purchase Summary

### Fare Summary

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>164.00</b>   |
| Return Flight - <u>Tango Plus</u>                          | <b>194.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 45.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 22.06           |
| Total airfare and taxes before options (per passenger)     | <b>463.31</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>463.31</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$463.31</b> |

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

Air Canada: \$463.31 (Airfare - per ticket)

Ticket number(s): 0142194626931

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Important Information

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



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                                                |                                                                             |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): s.17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                                 | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                              | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: May 2011                                                |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                             |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                     | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                     | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                            | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                     | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code: 6240000                                                                     |                       |               | 2,305.65    |
| Conference Fees: 61540040                                                                                        |                       |               |             |
| 101 6095 710500020                                                                                               |                       |               |             |
| Total GST                                                                                                        |                       |               |             |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               | 0           |
| Total                                                                                                            |                       |               | 2,305.65    |

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

|                     |       |
|---------------------|-------|
| Employee Signature: | Date: |
|---------------------|-------|

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                  |         |
|-----------------------------------------------|------------------|---------|
| Approved By (please print): Chris Mazurkewich | Title: EVP & CFO | Phone # |
| Signature:                                    | Date: May 30/11  |         |
| Approved By (please print):                   | Title:           | Phone # |
| Signature:                                    | Date:            |         |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location)                                                                                 | GST \$ | Accommodation \$ | Meals \$       | Course Registration & Materials | Transportation \$                                                        | Other \$                                       | Mileage km |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|--------|------------------|----------------|---------------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------|
|                 | Sweden Study Tour (April 30 - May 6/11) sponsored by Canadian College of Health Leaders (Airfare/Registration previously claimed) |        |                  |                |                                 |                                                                          |                                                |            |
| 30/04/11        | Depart Edmonton for Sweden (Mileage to/from Edm. Airport)                                                                         |        |                  | 21.00 (Dinner) |                                 | 180.59 (Taxi Stockholm)                                                  | taxi                                           | 40         |
| 30/04/11        | Frey's Hotel Stockholm (30/04/11 to 03/05/11)                                                                                     |        | 1,203.59         |                |                                 |                                                                          |                                                |            |
| 01/05/11        |                                                                                                                                   |        |                  | 12.00 (Lunch)  |                                 |                                                                          |                                                |            |
| 03/05/11        |                                                                                                                                   |        |                  | 21.00 (Dinner) |                                 |                                                                          |                                                |            |
| 04/05/11        | Hotel Orebro (04/05/11 & 05/05/11)                                                                                                |        | 341.25           | 12.00 (Lunch)  |                                 |                                                                          |                                                |            |
|                 | SJ Resebutik Orebro Norrkoping                                                                                                    |        |                  |                |                                 | 65.06 (Train Fare)<br>25.05 (Guaranteed Res.)<br>39.03 (Arlanda Express) | 104.09 - train<br>train?                       |            |
| 05/05/11        |                                                                                                                                   |        |                  | 21.00 (Dinner) |                                 |                                                                          |                                                |            |
| 06/05/11        | Frey's Hotel Stockholm (06/05/11)                                                                                                 |        | 327.88           | 21.00 (Dinner) |                                 |                                                                          |                                                |            |
| 15/05/11        | Return to Edmonton                                                                                                                |        |                  |                |                                 |                                                                          |                                                |            |
| <b>Totals</b>   |                                                                                                                                   |        | 1872.72          | 108.00         |                                 | 309.73                                                                   | Applicable mileage rate @ .38<br>Car Allowance | 40         |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20-per night.

**3. Travel**



M. CONROY

Account Details - CIBC Credit Cards

May 11, 2011 at 09:12am Eastern time

Transactions Spend Report Alerts Personal Spend Manager

- You can sort your account details by selecting the links at the top of the table below.  
s.17(1), 17(4)(e.1)

Account Type: Credit Card Statement Date \*: May 08, 2011  
 Account Number: Statement Balance \*: [REDACTED]  
 Available Credit: Minimum Payment Due \*: [REDACTED]  
 Balance Owing: Payment Due Date \*: May 30, 2011  
 Last Payment:

Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.

\$0.00

Past Transactions - April 13, 2011 to May 11, 2011

| Transaction Date | Posted Date  | Transaction Details                                | Debit      | Credit              |
|------------------|--------------|----------------------------------------------------|------------|---------------------|
| May 06, 2011     | May 10, 2011 | HOTELL OREBRO OREBRO<br>\$2,150.00 SEK @ 0.158720  | \$341.25   |                     |
|                  |              |                                                    |            | s.17(1), 17(4)(e.1) |
| May 07, 2011     | May 09, 2011 | FREYS HOTEL STOCKHOLM<br>\$2,050.00 SEK @ 0.159941 | \$327.88   |                     |
|                  |              |                                                    |            | s.17(1), 17(4)(e.1) |
| April 28, 2011   | May 06, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB                   | \$53.00    |                     |
| May 04, 2011     | May 05, 2011 | CONSOLIDATED MONITORING EDMONTON AB                | \$28.35    |                     |
| May 04, 2011     | May 05, 2011 | SJ RESEBUTIK OREBRO NORRKOPING                     | \$65.06    |                     |
|                  |              | \$400.00 SEK @ 0.162650                            |            |                     |
| May 04, 2011     | May 05, 2011 | FREYS HOTEL STOCKHOLM<br>\$7,400.00 SEK @ 0.162647 | \$1,203.59 |                     |
|                  |              |                                                    |            | s.17(1), 17(4)(e.1) |
| April 29, 2011   | May 04, 2011 | ESSO AIRPORT TERMINAL RD LEDUC AB                  | \$53.52    |                     |

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>                              | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|---------------------------------------------------------|--------------|---------------------|
| May 02, 2011            | May 03, 2011       | IMPARK00020006U EDMONTON AB                             | \$12.00      |                     |
| April 30, 2011          | May 02, 2011       | NORTH CENTRAL CO-OP ASSN EDMONTON AB                    | \$84.09      | s.17(1), 17(4)(e.1) |
| April 30, 2011          | May 02, 2011       | ✓ TAXI STOCKHOLM STOCKHOLM<br>\$1,110.00 SEK @ 0.162693 | \$180.59     | s.17(1), 17(4)(e.1) |
| April 28, 2011          | May 02, 2011       | EDMONTON INTERNATION EDMONTON AB                        | \$21.00      | s.17(1), 17(4)(e.1) |
| April 28, 2011          | April 29, 2011     | BLACKTOP TAXI COMPANY LTDCALGARY AB                     | \$63.00      | s.17(1), 17(4)(e.1) |
| April 20, 2011          | April 28, 2011     | ASSOC.CAB ALLIED LIMO CALGARY AB                        | \$53.80      |                     |
| April 26, 2011          | April 27, 2011     | IMPARK00020004U EDMONTON AB                             | \$18.00      |                     |
|                         |                    |                                                         |              | s.17(1), 17(4)(e.1) |
| April 22, 2011          | April 25, 2011     | BLACK TOP TAXI COMPANY CALGARY AB                       | \$59.40      | s.17(1), 17(4)(e.1) |
| April 21, 2011          | April 25, 2011     | AIR CANADA 0142194626931WINNIPEG MB                     | \$463.31     | s.17(1), 17(4)(e.1) |
| April 20, 2011          | April 25, 2011     | EDMONTON INTERNATION EDMONTON AB                        | \$21.00      |                     |
| April 20, 2011          | April 25, 2011     | EDMONTON INTERNATION EDMONTON AB                        | \$42.00      |                     |
| April 20, 2011          | April 21, 2011     | DAYS INN CALGARY AIRPO CALGARY AB                       | \$132.06     |                     |
| April 18, 2011          | April 19, 2011     | AIR CANADA 0142194462570WINNIPEG MB                     | \$536.81     |                     |
| April 18, 2011          | April 19, 2011     | IMPARK00020001U EDMONTON AB                             | \$10.00      |                     |
|                         |                    |                                                         |              | s.17(1), 17(4)(e.1) |
| April 17, 2011          | April 18, 2011     | PALLISER HOTEL CALGARY AB                               | \$36.22      |                     |
| April 16, 2011          | April 18, 2011     | IMPARK00030006U CALGARY AB                              | \$11.00      |                     |
|                         |                    |                                                         |              | s.17(1), 17(4)(e.1) |



**Guest Name** : Mike Conroy  
**Room No** : 518  
**Arrival Date** : 30-04-11  
**Departure** : 04-05-11  
**Cashier** : 11 - FCB  
**Page** : 1 of 1  
**Folio No** : 66548

Mike Conroy

Canada

*t b b t t t*  
*b b t t t*  
*124*  
*125*  
*126*  
*127*  
*128*  
*129*  
*130*

Freys Hotel 04-05-11

| Date                | Description                                | Exchange Rate | Sum      |
|---------------------|--------------------------------------------|---------------|----------|
| 30-04-11            | Accommodation                              |               | 1,850.00 |
| 01-05-11            | Accommodation                              |               | 1,850.00 |
| 02-05-11            | Accommodation                              |               | 1,850.00 |
| 03-05-11            | Accommodation                              |               | 1,850.00 |
| 04-05-11            | VISA / FIRSTCARD<br>XXXXXXXXXXXX8674 XX/XX |               | -7400.00 |
| <b>Total debit</b>  |                                            |               | 7,400.00 |
| <b>Total credit</b> |                                            |               | 7,400.00 |
| <b>Balance</b>      |                                            |               | 0.00     |

**Total incl.vat** 7,400.00 SEK  
**Total excl. vat** 6,599.71 SEK  
**Total vat** 800.29 SEK  
 Vat 25% 16.00 SEK ( 80.00)  
 Vat 12% 784.29 SEK ( 7,320.00)

I hereby approve above amount to be charged

Guest Signature: \_\_\_\_\_

Merchant ID: 1  
 Transaction ID: 956222

Credit Card No: XXXXXXXXXXXXXXX8674 Approval Code: A67637  
 Credit Card Expiry: XX/XX Approval Amount: 7,400.00

Capture Method : Manual  
 Transaction Amount: 7,400.00

FREYS HOTEL  
 www.freyshotels.com

T +46 8 506 213 00  
 F +46 8 506 213 13

Box 594  
 101 31 Stockholm

Bryggargatan 12  
 111 21 Stockholm

Bankgiro 5416-9966  
 Plusgiro 859235-4

Org. nr. 556094-3598  
 VAT SE 556094-359801





Mike Conroy

Sverige

Gäst Namn : Mike Conroy  
 Rum : 301  
 Ankomstdatum : 04-05-11  
 Avresedatum : 06-05-11  
 Kassör : 1 - IDSO,E  
 Sida : 1 of 1  
 Nota nr : 37263  
 First Member Nr :

First Hotel Örebro  
 Storgatan 2  
 703 61 Örebro  
 Swede

Tel. +46 19 611 731  
 Fax. +46 19 10 391  
 Email: info@hotellorebro.

VAT no: SE5567337463  
 IBAN:SE95 8000 0845 2590 3200 C  
 SWIFT/BIC: SWEDSE33  
 BG: 813-4811  
 PG: 95 94 67-1

www.hotellorebro.  
 www.firsthotels.se

## First Hotel Örebro, Örebro 06-05-11

| Datum    | Beskrivning                               | Summa     |
|----------|-------------------------------------------|-----------|
| 04-05-11 | Accommodation                             | 1,075.00  |
| 05-05-11 | Accommodation                             | 1,075.00  |
| 06-05-11 | Visa/First Card<br>XXXXXXXXXXXX8674 XX/XX | -2,150.00 |

Totalt Debit: 2,150.00

Totalt Kredit: 2,150.00

Att betala inkl moms: 0.00

Totalt inkl moms 2,150.00 SEK

Totalt exkl moms 1,912.78 SEK

Totalt moms 237.22 SEK

Moms 25% 14.80 SEK ( 74.00)

Moms 12% 222.42 SEK ( 2,076.00)

Godkännes för debitering enligt ovan

Signature: \_\_\_\_\_

Guest ID: \_\_\_\_\_

Merchant ID: 1  
 Transaction ID: 1258429

Credit Card No: XXXXXXXXXXXXXXX8674  
 Credit Card Expiry: XX/XX

Approval Code: A006297  
 Approval Amount: 2,150.00

Capture Method: Swiped  
 Transaction Amount: 2,150.00

Vid betalning efter förfallodagen debiteras dröjsmålsränta med 2% per månad.

Antal betaldagar:



**FREYS**  
HOTEL

\*\*\*\*

Guest Name : Mike Conroy  
Room No : 620  
Arrival Date : 06-05-11  
Departure : 07-05-11  
Cashier : 11 - FNM  
Page : 1 of 1  
Folio No : 66804

Mike Conroy

Canada

Freys Hotel 07-05-11

| Date                | Description                                    | Exchange Rate | Sum      |
|---------------------|------------------------------------------------|---------------|----------|
| 06-05-11            | Accommodation                                  |               | 2,050.00 |
| 07-05-11            | VISA / FIRSTCARD<br>XXXXXXXXXXXXXXXX8674 XX/XX |               | -2050.00 |
| <b>Total debit</b>  |                                                |               | 2,050.00 |
| <b>Total credit</b> |                                                |               | 2,050.00 |
| <b>Balance</b>      |                                                |               | 0.00     |

Total incl.vat 2,050.00 SEK  
Total excl. vat 1,828.50 SEK  
Total vat 221.50 SEK  
Vat 25% 4.00 SEK ( 20.00)  
Vat 12% 217.50 SEK ( 2,030.00)

I hereby approve above amount to be charged

Guest Signature: \_\_\_\_\_

Merchant ID: 1  
Transaction ID: 974190

Credit Card No: XXXXXXXXXXXX8674 Approval Code: A388110  
Credit Card Expiry: XX/XX Approval Amount: 2,050.00

Capture Method : Manual  
Transaction Amount: 2,050.00

**FREYS HOTEL**  
www.freyshotels.com  
**215**  
T +46 8 506 213 00  
F +46 8 506 213 13

Box 594  
101 31 Stockholm  
Bryggargatan 12  
111 21 Stockholm

Bankgiro 5416-9966  
Plusgiro 859235-4  
Org. nr. 556094-3598  
VAT SE 556094-3598



www.taxistockholm.se

FÖLJESSEDEL  
NR: 006189-01  
EMU

START: 2011-04-30 17:43 TIDSBÄTGANG: 00:50  
SLUT: 2011-04-30 18:33 KÖRSTRÄCKA: 74.1 KM

|              |        |           |
|--------------|--------|-----------|
| STARTAVGIFT: |        | 0.00 KR   |
| FASTPRIS:    |        | 520.00 KR |
| TAXIOMÅN:    | KHÖB   | TIDDEB    |
| FASTPRIS     | 0.000  | 0.00      |
| TARIFF 3     | 33.685 | 17:53     |
|              |        | 590.25    |

TX. PRIS: 1110.00 KF  
SUMMA: 1110.00 KF  
**TOTAL: 1110.00 KF**

MOMS NETTO  
6.00%: 1047.17 62.83 K  
FÖRARE: 28073  
TAXINR: 152 REGNR: NSE 31  
SUENSKA LIMTAXI SER.AB TAXINR.KONST: 2504  
URBERGSVAGEN 13 PLOMB 2010-09-29 13:1  
746 41 BALSTR ÖRG. NR: 556751-75  
TARIFF INFORMATION

| TAXIOMÅN | TYP | STARTAVG. | KR/KM | KR/T  |
|----------|-----|-----------|-------|-------|
| FASTPRIS | S   | 0.00      | 0.00  | 0.0   |
| TARIFF 3 | S   | 45.00     | 13.00 | 405.0 |

TYP S: URG- OCH TIDDEBIT, B: URG- ELLER TIDDEB

KS:6706  
Transaktionsinformation  
Butiksnr: 57674713  
Term.id: 7777771433135813  
2011-04-30 18:33  
KÖP: SEK1110.00  
\*\*\*\*\*8674  
Visa Credit  
Ca2 1 000 FSP 260 L02494  
Ref.nr: 110430183341  
AID:A0000000031010  
TUR:0000001000  
TSI:E000

SamportNr: 2494

SPARRA KUITTOT  
KUNDENS EXEMPLAR

KUNDCENTER  
00 - 220 22 00

SJ AB

SJ RESEBUTIK ÖREBRO C

KUNDENS KVITTO

FYF9207H

Rad 1: 1 klass  
Örebro C-Stockholm C

ÅTERKÖP

FYF9207H

Rad 1: 2 klass  
Örebro C-Stockholm C -400.00

554.00

*Guaranteed  
South  
on  
VISA*

154.00  
-400.00  
ANNANDE BILJETTER 400.00

KONTANT SEK 154.00  
TOTAL 154.00

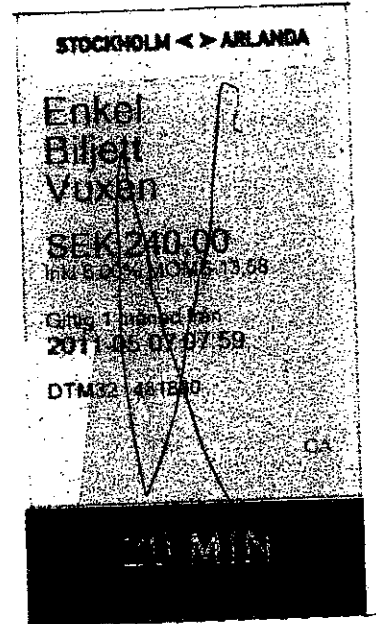
| Moms % | Netto  | Moms   | Brutto  |
|--------|--------|--------|---------|
| 6.00x  | 243.40 | 14.60  | 258.00  |
| 25.00x | -83.20 | -20.80 | -104.00 |

| Sstnr | Datum    | Tid   | Säljare | Knonr |
|-------|----------|-------|---------|-------|
| 4878  | 11-05-06 | 16:25 | S001QN  | 44399 |

VID EV ÅTERKÖP  
KRAVS BILJETTEN

TREVLIG RESA

SJ AB  
105 50 STOCKHOLM  
Momsreg nr: SE556196159901  
www.sj.se  
Tel nr 0771 75 75 00



\$ 39.03



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

|                                                                                                  |                                                                         |                                                      |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only): (1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                             | Union Name: N/A                                      |
| Position (Title): EVP                                                                            | Department: Corporate Services                                          | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                   | Travel Period From: May 2011                                            |                                                      |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                         |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input type="checkbox"/> Calgary Health                                 | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                 | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                        | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                 | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses                                                                            |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| (by Expense Account)                                                                                             |                       |               |             |
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code: 62312000                                                                    | Edm.                  | May 4-31/11   | 3,244.31    |
| 101 005 7110500000                                                                                               |                       | airfare -     | 2470.77     |
|                                                                                                                  |                       | m n R -       | 57.00       |
|                                                                                                                  |                       | taxi -        | 277.00      |
|                                                                                                                  |                       | p -           | 82.50       |
|                                                                                                                  |                       | m -           | 307.04      |
|                                                                                                                  |                       | misc. Z -     | 50.00       |
| Total GST                                                                                                        |                       |               |             |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | 3,244.31    |

ENTERED NOV 7 2011

RECEIVED  
JUN 9 2011  
FINANCE

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: 2011/06/07

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                  |                   |         |
|--------------------------------------------------|-------------------|---------|
| Approved By (please print): Chris S. Mazurkewich | Title: A/C002 CFI | Phone # |
| Signature: <i>[Signature]</i>                    | Date: June 7/11   | Date:   |
| Approved By (please print):                      | Title:            | Phone # |
| Signature:                                       | Date:             | Date:   |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

| Date<br>(DD/MM/YY) | Particulars (Describe<br>Purpose of Trip &<br>Location)                                                                               | GST<br>\$ | Accommodation<br>\$ | Meals<br>\$                                   | Course<br>Registration<br>& Materials | Transportation<br>\$                                                                | Other<br>\$                                       | Mileage<br>km |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|-----------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------|---------------|
| 04/05/11           | Survey Monkey<br>(Values Survey)                                                                                                      |           |                     |                                               |                                       |                                                                                     | 25.00 ✓<br>25.00 ✓<br>See VISA<br>Statement       |               |
| 10/05/11           | Premier's Prayer<br>Breakfast<br>Parking                                                                                              |           |                     |                                               |                                       |                                                                                     | 15.00 ✓                                           |               |
| 12/05/11           | Airfare Edmonton to<br>Calgary (Return) to<br>Attend Meetings<br><br>Mileage to/from Edm<br>Airport (from city limits)                |           |                     | 12.00<br>(Lunch) ✓                            |                                       | 647.06 ✓<br>(Flight)<br>55.20 ✓<br>53.00 ✓<br>(Taxis)                               | 21.00 ✓<br>Parking<br>at Ed.<br>Airport           | 40            |
| 18/05/11           | North Zone Site Visit<br>Re: Disaster<br>(mileage from city<br>limits)                                                                |           |                     |                                               |                                       | 204 = 103.02                                                                        |                                                   | 164           |
| 25/05/11           | Visit to Slave Lake<br>Disaster Area<br>(mileage from city<br>limits)                                                                 |           |                     | 12.00 ✓<br>(Lunch)<br><br>21.00 ✓<br>(Dinner) |                                       |                                                                                     |                                                   | 524           |
| 26/05/11           | Airfare Edmonton to<br>Calgary (Return) to<br>Attend Meetings/ZEL<br>Meeting<br><br>Mileage to/from Edm<br>Airport (from city limits) |           |                     | 12.00 ✓<br>(Lunch)                            |                                       | 547.31 ✓<br>(Flight)<br>250.03 ✓<br>(Flight change<br>59.00 ✓<br>56.20 ✓<br>(Taxis) | 21.00 ✓<br>Parking<br>at Ed.<br>Airport           | 40            |
| 30/05/11           | Airfare Edmonton to<br>Calgary (Return) to<br>Attend Meetings<br><br>Mileage to/from Edm<br>Airport (from city limits)                |           |                     |                                               |                                       | Flight 568.31 ✓<br>Flight<br>Taxi 53.60 ✓                                           | 21.00 ✓<br>Parking<br>at Ed.<br>Airport           | 40            |
| 31/05/11           | Parking at RAH re:<br>attendance at meeting                                                                                           |           |                     |                                               |                                       |                                                                                     | 4.50 ✓                                            |               |
|                    | Airfare Edm/Calg.<br>Return for June 15 <sup>th</sup><br>Meeting                                                                      |           |                     |                                               |                                       | 458.06 ✓                                                                            |                                                   |               |
|                    |                                                                                                                                       |           |                     | 57.00 ✓                                       |                                       | 2,747.77                                                                            | 132.50                                            | 307.04 ✓      |
|                    |                                                                                                                                       |           |                     |                                               |                                       |                                                                                     |                                                   | 808           |
|                    |                                                                                                                                       |           |                     |                                               |                                       |                                                                                     | Applicable mileage rate @<br>.38<br>Car Allowance | .38           |
| <b>Totals</b>      |                                                                                                                                       |           |                     |                                               |                                       |                                                                                     |                                                   |               |

Note: Record the total amount for each expense categories from above to the summary table on page 1.

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21



MIKE CONROY

Account Details - CIBC Credit Cards

June 07, 2011 at 10:25am Eastern time

Transactions Spend Report Alerts Personal Spend Manager

- You can sort your account details by selecting the links at the top of the table below.

s.17(1), 17(4)(e.1)

Account Type: Credit Card Statement Date †: May 08, 2011  
 Account Number: Statement Balance †:  
 Available Credit: Minimum Payment Due †:  
 Balance Owing: Payment Due Date †: May 30, 2011  
 Last Payment:  
 Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use. s.17(1), 17(4)(e.1)  
 \$0.00

Past Transactions - May 10, 2011 to June 07, 2011

s.17(1), 17(4)(e.1)

| Transaction Date | Posted Date   | Transaction Details                 | Debit      | Credit              |
|------------------|---------------|-------------------------------------|------------|---------------------|
| June 03, 2011    | June 06, 2011 | SURVEYMONKEY.COM 877-7040002 CA     | \$25.00    |                     |
| June 03, 2011    | June 06, 2011 | ENTERPRISE RENT-A-CAR LEDUC AB      | \$1,232.42 |                     |
|                  |               |                                     |            | s.17(1), 17(4)(e.1) |
| May 26, 2011     | June 06, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB    | \$56.20    |                     |
|                  |               |                                     |            | s.17(1), 17(4)(e.1) |
| May 31, 2011     | June 01, 2011 | IR CANADA 0142196023088WINNIPEG MB  | \$458.06   |                     |
| May 31, 2011     | June 01, 2011 | PRECISE PARKLINK INC NORTH YORK ON  | \$4.50     |                     |
| May 30, 2011     | June 01, 2011 | EDMONTON INTERNATION EDMONTON AB    | \$21.00    |                     |
| May 30, 2011     | May 31, 2011  | BLACKTOP TAXI COMPANY LTDCALGARY AB | \$53.60    |                     |

Online Banking

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>                            | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|-------------------------------------------------------|--------------|---------------------|
| May 03, 2011            | May 04, 2011       | SURVEYMONKEY.COM 877-7040002 CA                       | \$25.00      |                     |
| April 29, 2011          | May 04, 2011       | ESSO AIRPORT TERMINAL RD LEDUC AB                     | \$53.52      |                     |
| May 02, 2011            | May 03, 2011       | BCSPCA 6046817271 888-955-5455 BC                     | \$10.00      |                     |
| May 02, 2011            | May 03, 2011       | IMPARK00020006U EDMONTON AB                           | \$12.00      |                     |
| April 30, 2011          | May 02, 2011       | TAXI STOCKHOLM STOCKHOLM<br>\$1,110.00 SEK @ 0.162693 | \$180.59     | s.17(1), 17(4)(e.1) |
| April 29, 2011          | May 02, 2011       | AVIS RENT-A-CAR EDMONTON ON                           | \$1,192.96   |                     |
| April 28, 2011          | May 02, 2011       | EDMONTON INTERNATION EDMONTON AB                      | \$21.00      |                     |
| April 28, 2011          | April 29, 2011     | BLACKTOP TAXI COMPANY LTDCALGARY AB                   | \$63.00      | s.17(1), 17(4)(e.1) |
| April 20, 2011          | April 28, 2011     | ASSOC.CAB ALLIED LIMO CALGARY AB                      | \$53.80      |                     |
| April 26, 2011          | April 27, 2011     | IMPARK00020004U EDMONTON AB                           | \$18.00      | s.17(1), 17(4)(e.1) |
| April 22, 2011          | April 25, 2011     | BLACK TOP TAXI COMPANY CALGARY AB                     | \$59.40      | s.17(1), 17(4)(e.1) |
| April 21, 2011          | April 25, 2011     | AIR CANADA 0142194626931WINNIPEG MB                   | \$463.31     | s.17(1), 17(4)(e.1) |
| April 20, 2011          | April 25, 2011     | EDMONTON INTERNATION EDMONTON AB                      | \$21.00      |                     |
| April 20, 2011          | April 25, 2011     | EDMONTON INTERNATION EDMONTON AB                      | \$42.00      |                     |
| April 20, 2011          | April 21, 2011     | DAYS INN CALGARY AIRPO CALGARY AB                     | \$132.06     |                     |
| April 18, 2011          | April 19, 2011     | AIR CANADA 0142194462570WINNIPEG MB                   | \$536.81     | s.17(1), 17(4)(e.1) |
| April 18, 2011          | April 19, 2011     | IMPARK00020001U EDMONTON AB                           | \$10.00      |                     |
| April 17, 2011          | April 18, 2011     | PALLISER HOTEL CALGARY AB                             | \$36.22      |                     |
| April 16, 2011          | April 18, 2011     | IMPARK00030006U CALGARY AB                            | \$11.00      | s.17(1), 17(4)(e.1) |

s.17(1), 17(4)(e.1)

**PLACE FACE UP ON DASH**

Impark Lot 1  
Expiration Date/Time  
**EXP 10:28AM**  
**MAY 10, 2011**

Purchase Date/Time: 07:28am May 10, 2011  
Total Parking: \$14.28  
Total gst: \$0.72  
Total Due: \$15.00  
Total Paid: \$15.00  
Rate: \$15.00 - 3 hours  
Payment Type: Card  
#\*\*\*\*8674, Visa  
Ticket #: 02580709 Auth #: 0458  
SN #: 1000846001  
Setting: Lot 1  
Mach Name: Meter 1  
GST #887315638RT0001

**RECEIPT**  
Impark Lot 1

Expiration Date/Time: 10:28am May 10, 2011  
Purchase Date/Time: 07:28am May 10, 2011  
Total Parking: \$14.28  
Total gst: \$0.72  
Total Due: \$15.00  
Total Paid: \$15.00  
Rate: \$15.00 - 3 hours  
Payment Type: Card  
Visa  
Ticket #: 02580709 Auth #: 0458  
Setting: Lot 1  
Mach Name: Meter 1

*Premier's Prayer Breakfast  
Shaw Conference Centre*

PARKING RECEIPT

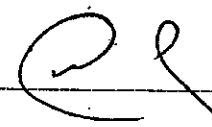
ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2011/05/11  
PICK-UP TIME: 07:5  
DROP-OFF TIME: 08:3  
TRIP ID:  
LOCATION: 073000-4502410370  
CAR NUMBER: 035  
TYPE: VISA  
\*\*\*\*\*867  
Y: \*\*/4  
AP8674E

(S): 52.0  
(S): 0.0  
L (S): 52.0

(S): 3.00

(S): 53.00

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

Black Top Taxi Company  
(403) 735-3222  
Car # 33  
4687  
6662

**Sale**

90P10672 Ref#: 000320  
12/05/12 19:00:09  
Batch #: 040

VISA  
\*\*\*\*\*8674  
SWIPED

Record #: 000003  
Amount: \$ 55.20  
Tip: \$ 0.00  
Total: \$ 55.20

Pr Code: 003381  
APPROVED  
I agree to pay above total amount according to card issuer agreement (Merchant agreement credit voucher)

Customer Copy  
0000  
0000

*May 12/11*

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 12/05/11 19:22  
Receipt 006210

Short-term parking tkt  
DL - No. 022766  
12/05/11 06:19 -  
12/05/11 19:22 -  
Period 0d13h4'  
(Tax) \$21.00  
Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 058598  
Type: Swiped

Sub Total \$20.00  
Tax 5% 1.00



**Lois Facco**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Tuesday, May 10, 2011 2:37 PM  
**To:** Mike Conroy  
**Subject:** Air Canada - 12-May: Edmonton - Calgary (booking ref: PFNRUE)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Calgary?** Great rates and additional Aeroplan Miles.

## Booking Information



**Booking Reference:** PFNRUE

### Customer Care

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

**Main Contact:**  
 Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services** s.17(1), 17(4)(g)(i)

**Manage** my booking online (view/change my booking; select seats\*).

**Request an upgrade**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight  | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG)<br>Thu 12-May 2011<br>07:00 | Calgary (YYC)<br>Thu 12-May 2011<br>07:51                  | 0     | 0hr51    | DH3      | Tango Plus V |      |
| AC284   | Calgary (YYC)<br>Thu 12-May 2011<br>17:30                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 12-May 2011<br>18:17 | 0     | 0hr47    | E90      | Tango Plus H |      |

\*Operated by Jazz

## Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142195275491

s.17(1), 17(4)(g)(i)

|                         |                            |                   |             |
|-------------------------|----------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                            | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b> | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>None</b>                |                   |             |

## Purchase Summary

### Fare Summary

|                                                            | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             |                 |
| Departing Flight - <u>Tango Plus</u>                       | <b>219.00</b>   |
| Return Flight - <u>Tango Plus</u>                          | <b>314.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 45.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 30.81           |
| Total airfare and taxes before options (per passenger)     | <b>647.06</b>   |
| Number of passengers                                       | <u>1</u>        |
| Total                                                      | <b>647.06</b>   |
| RBC Travel Insurance (declined)                            | <u>0.00</u>     |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$647.06</b> |

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

Air Canada: \$647.06 (Airfare - per ticket)

Ticket number(s): 0142195275491

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - 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 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 a 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 standard seat selection** is available on Air Canada and Jazz (subject to availability).
- Earn 100% Air Canada Status Miles

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Important Information

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

May 26/11

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 26/05/11 21:27  
Receipt 069902

Short-term parking tkt  
DL - No. 058769  
26/05/11 06:02 -  
26/05/11 21:27 -  
Period Od15h26'  
(Tax) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX8674  
Merch:82005340013  
Auth:023439  
Type: Swiped

Sub Total \$20.00  
Tax 5% 1.00

(403) 735-3222  
545  
4329

Sale

9QP10660 Ref#: 0000  
05/26 19:37:  
sch #:006

SA  
\*\*\*\*\*8674  
PED

Record #: 00000  
Amount: \$ 56.0  
Tip: \$ 3.0  
Total: \$ 59.00

Card Code: 0469  
APPROVED  
I agree to pay above total  
amount According to card issue  
statement (Merchant agreement  
credit voucher)

X-----  
Customer Copy  
Thank you!

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2011/05/26  
PICK-UP TIME: 07:55  
DROP-OFF TIME: 08:31  
TRIP ID: P  
LOCATION: 873000-4502410:  
CAR NUMBER: 6  
CARD TYPE: VISA  
CARD: \*\*\*\*\*  
EXPIRY: \*  
AUTH: AP86

FARE (\$): 5  
EXTRA (\$): 1  
SUBTTL (\$): 5

TIP (\$) 3.00

TOTAL (\$) 59.00

SIGNATURE 

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

\*\*\* ELECTRONIC TICKET \*\*\*      2173627350      5  
 PASSENGER RECEIPT 1 of 1      CA  
 26MAY11 21000442  
 YYC 4A9      /CALGARY INTL AB

CONROY/MICHAEL  
 \*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*  
 \*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\*  
 NONREF - FEE FOR CHG/CXL

1  
CONROY/MICHAEL

6  
 CALGARY INTL AB  
 WS 153 V 26MAY YAR  
 EDMONTON INTL AB  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

YYC WS YEA194.00YAR CAD194.00END

CAD 194.00  
 CA 7.12  
 XG 11.91  
 XT 37.00  
 CAD 250.03

VIXXXXXXXXXXXXX8674 XXXX 072161  
 \*\*\*\*\*  
 838 2173627350 5  
 \*\*\*\*\*DUPLICATE\*\*\*\*\*

NOT VALID FOR TRAVEL  
 838 2173627350 5

1-888-422-7533

Mobile:

s.17(1), 17(4)(g)(i)

**Online Services****Manage** my booking online (view/change my booking; select seats\*).**Request an upgrade****Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                                              | To                                                                | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|-------------------------------------------------------------------|-------------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8133* | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Thu 26-May 2011<br>07:00 | <b>Calgary (YYC)</b><br>Thu 26-May 2011<br>07:51                  | 0     | 0hr51    | DH3      | Tango Plus V |      |
| AC284   | <b>Calgary (YYC)</b><br>Thu 26-May 2011<br>17:30                  | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Thu 26-May 2011<br>18:17 | 0     | 0hr47    | E90      | Tango Plus V |      |

\*Operated by Jazz

**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142195792575**

Air Canada - Aeroplan :

Meal Preference :

None

Credit Card: **xxxx-xxxx-xxxx-8674**

Special Needs:

None

Seat Selection: **AC8133 4D , AC284 16C****Purchase Summary** s.17(1), 17(4)(g)(i)**Fare Summary**

| Passenger Type                                             | Adult           |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>219.00</b>   |
| Return Flight - <u>Tango Plus</u>                          | <b>219.00</b>   |
| Surcharges                                                 | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| Canada Airport Improvement Fee                             | 45.00           |
| Air Travellers Security Charge (ATSC)                      | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 26.06           |
| Total airfare and taxes before options (per passenger)     | <b>547.31</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>547.31</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$547.31</b> |

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

Air Canada: \$547.31 (Airfare - per ticket)

Ticket number(s): 0142195792575

**Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.

May 30/11

157 # R1285997/b

Edmonton Airports

Can-TS3 2T2 Edmonton  
Tax Code CA5%

Exit Lane 30/05/11 17:36  
Receipt 085664

Short-term parking tkt

1 - No. 067992

30/05/11 06:05 -

30/05/11 17:36 -

Period 0d11h32'

(Tax) \$21.00

Total \$21.00

Payment Received \$21.00

TSA XXXXXXXXXXXX8E74

Merch: 8200534013

Auth: 015052

Type: Swiped

Sub Total \$20.00

Tax 5% 1.00

Black Top Taxi Leasing  
1403 135-022  
Car # 1245  
Badge # 1438

Sale

ID: 98F00C20 - 0418 00

11/05/30 18 1

Batch # 413

VISA

XXXXXXXXXXXX6674

041850

Authorization # 001110

Amount \$ 50 .

Tip \$ 3 .

Customer Copy  
Thank you

Best Copy Possible

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight  | From                                                                        | To                                                                          | Stops | Duration | Aircraft | Fare Type                     | Meal |
|---------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------|----------|----------|-------------------------------|------|
| AC8133* | <b>Edmonton, Edmonton</b><br><b>Int'l (YEG)</b><br>Mon 30-May 2011<br>07:00 | <b>Calgary (YYC)</b><br>Mon 30-May 2011<br>07:51                            | 0     | 0hr51    | DH3      | <u>Tango</u><br><u>Plus W</u> |      |
| AC284   | <b>Calgary (YYC)</b><br>Mon 30-May 2011<br>17:30                            | <b>Edmonton, Edmonton</b><br><b>Int'l (YEG)</b><br>Mon 30-May 2011<br>18:17 | 0     | 0hr47    | E90      | <u>Tango</u><br><u>Plus Q</u> |      |

\*Operated by Jazz

## Passenger Information

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142195903272**

|                         |                                     |                   |             |
|-------------------------|-------------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                                     | Meal Preference : | <b>None</b> |
| Credit Card:            | xxxx-xxxx-xxxx-8674                 | Special Needs:    | <b>None</b> |
| Seat Selection:         | AC8133 <b>5F</b> , AC284 <b>15F</b> |                   |             |

## Purchase Summary

s.17(1), 17(4)(g)(i)

### Fare Summary

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| Passenger Type                                             | <b>Adult</b>    |
| Departing Flight - <u>Tango Plus</u>                       | <b>209.00</b>   |
| Return Flight - <u>Tango Plus</u>                          | <b>249.00</b>   |
| Surcharges                                                 | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| Canada Airport Improvement Fee                             | 45.00           |
| Air Travellers Security Charge (ATSC)                      | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 27.06           |
| Total airfare and taxes before options (per passenger)     | <b>568.31</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>568.31</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$568.31</b> |

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

Air Canada: \$568.31 (Airfare - per ticket)

Ticket number(s): 0142195903272

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

31/05/11 06:26 PM

31/05/11 05:26 PM \$ 4.50

AMOUNT PAID

\$ 4.50 85320000 05:26 PM

CREDIT CARD NUMBER

DAILY

1767411

Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA  
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY  
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS  
OR DAMAGE TO CAR OR CONTENTS.

1767411

Alberta Health Services



NON TRANSFERABLE



RECEIPT



**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

| Flight  | From                                                              | To                                                                | Stops | Duration | Aircraft | Fare Type    | Meal |
|---------|-------------------------------------------------------------------|-------------------------------------------------------------------|-------|----------|----------|--------------|------|
| AC8135* | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Wed 15-Jun 2011<br>08:00 | <b>Calgary (YYC)</b><br>Wed 15-Jun 2011<br>08:51                  | 0     | 0hr51    | DH3      | Tango Plus S |      |
| AC8162* | <b>Calgary (YYC)</b><br>Wed 15-Jun 2011<br>22:00                  | <b>Edmonton, Edmonton Int'l (YEG)</b><br>Wed 15-Jun 2011<br>22:50 | 0     | 0hr50    | DH3      | Tango Plus T |      |

\*Operated by Jazz

**Passenger Information**

**1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142196023088**

|                         |                     |                   |             |
|-------------------------|---------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                     | Meal Preference : | <b>None</b> |
| Credit Card:            | xxxx-xxxx-xxxx-8674 | Special Needs:    | <b>None</b> |
| Seat Selection:         | <b>None</b>         |                   |             |

**Purchase Summary** s.17(1), 17(4)(g)(i)

**Fare Summary**

| Passenger Type                                             | <b>Adult</b>    |
|------------------------------------------------------------|-----------------|
| Departing Flight - <u>Tango Plus</u>                       | <b>184.00</b>   |
| Return Flight - <u>Tango Plus</u>                          | <b>169.00</b>   |
| <u>Surcharges</u>                                          | 24.00           |
| <b>Taxes, Fees and Charges</b>                             |                 |
| <u>Canada Airport Improvement Fee</u>                      | 45.00           |
| <u>Air Travellers Security Charge (ATSC)</u>               | 14.25           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 21.81           |
| Total airfare and taxes before options (per passenger)     | <b>458.06</b>   |
| Number of passengers                                       | 1               |
| Total                                                      | <b>458.06</b>   |
| RBC Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$458.06</b> |

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

Air Canada: \$458.06 (Airfare - per ticket)

Ticket number(s): 0142196023088

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

**Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **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.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).

**TRAVEL & EMPLOYEE EXPENSE CLAIM FORM**

|                                                                                                                                |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                                               | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                                                             | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP                                                                                                          | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                                                 | Travel Period From: June 2011                                             |                                                      |
| What former entity payroll system is the employee being paid from? (please <input checked="" type="checkbox"/> one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                                                 | <input type="checkbox"/> Calgary Health                                   | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                                                  | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                           | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                                                 | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

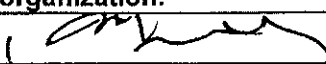
Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses<br>(by Expense Account)                                                    |                       |               |             |
|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------|
| Finance Code / Accounting Distribution<br>(if applicable)<br>(Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code: 62312000                                                                    |                       |               | 1,174.05    |
| 101.0005.71050000026                                                                                             |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
|                                                                                                                  |                       |               |             |
| Total GST                                                                                                        |                       |               |             |
| Subtotal                                                                                                         |                       |               |             |
| Less Cash Advance (if applicable)                                                                                |                       |               |             |
| Total                                                                                                            |                       |               | 1,174.05    |

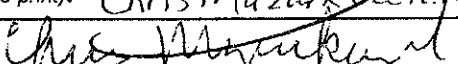
RECEIVED JUL 19 2011

APPROVED JUL 22 2011

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature:  Date: 2011/07/12

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                                                                                |                  |         |
|------------------------------------------------------------------------------------------------|------------------|---------|
| Approved By (please print): Chris Mazurkewich                                                  | Title: EVP & COO | Phone # |
| Signature:  | Date: July 14/11 | Date:   |
| Approved By (please print):                                                                    | Title:           | Phone # |
| Signature:                                                                                     |                  | Date:   |

**NOTE:**  
Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.

**EXPENSE CLAIM DETAILS**  
(Insert row as required)

Applicant's copy

| Date (DD/MM/YY)                  | Particulars (Describe Purpose of Trip & Location)                                               | GST \$ | Accommodation \$ | Meals \$                               | Course Registration & Materials | Transportation \$                                                                                                                               | Other \$                                        | Mileage km |  |
|----------------------------------|-------------------------------------------------------------------------------------------------|--------|------------------|----------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|--|
|                                  | Parking Charges for various meetings<br>UofA/LRT Charges<br>(Receipts attached)                 |        |                  |                                        |                                 | 15.00 ✓<br>15.00 ✓<br>14.00 ✓<br>15.00 ✓<br>15.00 ✓<br>8.75 ✓<br>11.25 ✓<br>10.00 ✓<br><br>54.15 - <i>for these</i><br>(LRT Tickets) <i>N/T</i> |                                                 |            |  |
| 16/06/11                         | Breakfast Meeting with Don Schurman                                                             |        |                  | 27.84<br>(receipt attached) <i>M/W</i> |                                 |                                                                                                                                                 |                                                 |            |  |
| 16/06/11                         | Attendance/Speaker at Cancer Conference/Farewell for Dr. Anthony Fields                         |        |                  |                                        |                                 |                                                                                                                                                 | 150.00 <i>#B. Disc N/T</i>                      |            |  |
| 23/06/11                         | Attendance at Edmonton Zone HAC Meeting – Stony Plain<br>Mileage from Edm. City limits (return) |        |                  |                                        |                                 |                                                                                                                                                 |                                                 | 64 km      |  |
| 29/06/11                         | Airfare Edmonton to Calgary (Return) – CANCELLED<br>(credit will be applied to next trip)       |        |                  |                                        |                                 | 614.25<br>(Flight) - <i>Airfare</i><br>105.00<br>(Change Fees)<br><br>52.50<br>(Previous change fee charge) - <i>for fare</i>                   |                                                 |            |  |
| 09/07/11                         | Purchase of IPAD Case                                                                           |        |                  |                                        |                                 |                                                                                                                                                 | 41.99<br>(receipt attached) <i>#B. Disc N/T</i> |            |  |
| <b>Applicable mileage rate @</b> |                                                                                                 |        |                  |                                        |                                 |                                                                                                                                                 |                                                 |            |  |
| <b>.38</b>                       |                                                                                                 |        |                  |                                        |                                 |                                                                                                                                                 |                                                 |            |  |
| <b>Car Allowance</b>             |                                                                                                 |        |                  |                                        |                                 |                                                                                                                                                 |                                                 |            |  |
| <b>Totals</b>                    |                                                                                                 |        |                  | 27.84                                  |                                 | 929.90                                                                                                                                          | 191.99                                          | 24.32      |  |

*Note: Record the total amount for each expense categories from above to the summary table on page 1.*

**EXPENSE LIMITS – (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)**

**1. Meal Expenses and Allowances**

Meal allowances is the actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity, and GST, to a maximum as prescribed below. At discretion of the signing officer, the below maximum meal expense shall also apply where no receipt is available.

- a) Breakfast \$10
- b) Lunch \$12
- c) Dinner \$21

Meal expenses should be supported by restaurant receipt (not just credit card receipt) and information on either the names of the individuals or organizations whose representatives attended the meeting.

**2. Accommodation Expense and Allowances**

Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

**3. Travel**

- Use of personal automobile – Reimbursement at the general rate of \$0.505 per km for approved travel in a fiscal year (except where collective agreement specifies otherwise).
- Vehicle owners are responsible for any losses that may arise.

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please print this itinerary / receipt for your reference.**



## Main Contact Information

**Booking reference: LEWHWR**

**Name:** Mr Michael Conroy  
**E-mail:** MIKE.CONROY@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** CCVXXXXXXXXXXXX8674  
 CC VXXXXXXXXXXXX8674

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

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

## Flight Itinerary

| Flight                         | From                         | To                           | Aircraft | Booking class | Status    |
|--------------------------------|------------------------------|------------------------------|----------|---------------|-----------|
| AC8133                         | Edmonton International (YEG) | Calgary (YYC)                | DH3      | M             | Confirmed |
| <i>Operated by:</i>            | Wed 29-Jun 2011              | Wed 29-Jun 2011              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 07:00                        | 07:51                        |          |               |           |
| AC8152                         | Calgary (YYC)                | Edmonton International (YEG) | DH3      | M             | Confirmed |
| <i>Operated by:</i>            | Wed 29-Jun 2011              | Wed 29-Jun 2011              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 16:30                        | 17:20                        |          |               |           |

Cancelled

## Passenger Information

|                            |                          |                    |                        |                        |
|----------------------------|--------------------------|--------------------|------------------------|------------------------|
| <b>Name:</b>               | <b>Mr Michael Conroy</b> | <b>Passenger 1</b> | <b>Ticket number:</b>  | <b>014 2196 921511</b> |
| <b>Frequent Flyer Pgm:</b> | Air Canada Aeroplan      |                    | <b>Program number:</b> |                        |

## Fare Summary

s.17(1), 17(4)(g)(i)



Account Details - CIBC Credit Cards

July 11, 2011 at 10:54am Eastern time

[Transactions](#)
[Spend Report](#)
[Alerts](#)
[Personal Spend Manager](#)

- You can sort your account details by selecting the links at the top of the table below.

s.17(1), 17(4)(e.1)

Account Type: Credit Card Statement Date \*: July 08, 2011  
 Account Number: Statement Balance \*:   
 Available Credit: Minimum Payment Due \*:   
 Balance Owing: Payment Due Date \*: July 29, 2011  
 Last Payment: s.17(1), 17(4)(e.1)

MIKE

CONROY

Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.

\$0.00

Past Transactions - June 13, 2011 to July 11, 2011

| Transaction Date | Posted Date   | Transaction Details                                         | Debit    | Credit              |
|------------------|---------------|-------------------------------------------------------------|----------|---------------------|
| July 02, 2011    | July 04, 2011 | STUBHUB, INC 8667882482 CA<br>\$203.20 US DOLLAR @ 0.987844 | \$200.73 |                     |
|                  |               |                                                             |          | s.17(1), 17(4)(e.1) |
| June 27, 2011    | June 29, 2011 | AIR CANADA 0142196921511WINNIPEG MB                         | \$105.00 |                     |
| June 27, 2011    | June 29, 2011 | AIR CANADA 0142196921511WINNIPEG MB                         | \$614.25 |                     |
|                  |               |                                                             |          | s.17(1), 17(4)(e.1) |
| June 24, 2011    | June 27, 2011 | CAPITAL HEALTH EAST 1 EDMONTON AB                           | \$15.00  |                     |
| June 24, 2011    | June 27, 2011 | JASPER PARK LODGE/FD JASPER AB                              | \$293.30 |                     |

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>           | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|--------------------------------------|--------------|---------------------|
| June 10, 2011           | June 13, 2011      | EUREST DINING SERVIQPS ST. JOHN'S NL | \$30.72      |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |
| June 08, 2011           | June 10, 2011      | AIR CANADA 0142196327189WINNIPEG MB  | \$52.50      |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |
| June 06, 2011           | June 07, 2011      | PRECISE PARKLINK INC NORTH YORK ON   | \$11.25      |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |
| June 03, 2011           | June 06, 2011      | SURVEYMONKEY.COM 877-7040002 CA      | \$25.00      |                     |
| June 03, 2011           | June 06, 2011      | ENTERPRISE RENT-A-CAR LEDUC AB       | \$1,232.42   |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |
| May 26, 2011            | June 06, 2011      | ASSOC.CAB ALLIED LIMO CALGARY AB     | \$56.20      |                     |
| May 31, 2011            | June 01, 2011      | AIR CANADA 0142196023088WINNIPEG MB  | \$458.06     |                     |
| May 31, 2011            | June 01, 2011      | PRECISE PARKLINK INC NORTH YORK ON   | \$4.50       |                     |
| May 30, 2011            | June 01, 2011      | EDMONTON INTERNATION EDMONTON AB     | \$21.00      |                     |
| May 30, 2011            | May 31, 2011       | BLACKTOP TAXI COMPANY LTDCALGARY AB  | \$53.60      |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |
| May 27, 2011            | May 30, 2011       | WESTJET CALGARY AB                   |              | \$510.56            |
| May 27, 2011            | May 30, 2011       | WESTJET CALGARY AB                   | \$510.56     |                     |
|                         |                    |                                      |              | s.17(1), 17(4)(e.1) |

*Mr. Claimed ✓*

*Already claimed*

**Passenger: 1 Ticket number 014 2196 921511**

|                                                          |             |
|----------------------------------------------------------|-------------|
| <b>Date of issue</b>                                     | 27-Jun 2011 |
| <b>Fare Amount in Canadian dollars:</b>                  | 962.00      |
| <i>(including navigational &amp; other charges)</i>      |             |
| <b>Taxes, Fees &amp; Charges</b>                         |             |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 29.25       |
| Combined Taxes *see fare calculation below (XT)          | PD          |
| <b>Total Fare in Canadian dollars:</b>                   | 614.25A     |
| <b>Options</b>                                           |             |
| Change fee in Canadian dollars                           |             |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 100.00      |
| Ticket particularities:                                  | 5.00        |
| AC ONLY/NON-REF/CHGE FEE                                 |             |

*\*Fare calculation:*

29JUN11YEA AC YYC Q12.00R469.00AC YEA Q12.00R469.00CAD962.00  
END ROE1.00 PD14.25CA21.81XG45.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

- 
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
  - If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
  - Tickets are non transferable and name changes are not permitted.
  - Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

**Important Information**

---

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

**Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel! documentation](#) page for important information on documentation required for travel.  
**YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).**

**Secure Flight**

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

**Mike Conroy**

---

**From:** Timewise Event Management [cancercare@timewiseevents.com]  
**Sent:** Wednesday, June 15, 2011 10:37 AM  
**To:** Mike Conroy  
**Subject:** printed Payment Confirmation/Receipt for Care About Cancer 2011

Your payment for the Care About Cancer 2011 event has been successfully processed. Please save this email for your records.

Event Title: Care About Cancer 2011  
 Registration Confirmation Number: XZNCNJCF78F

**Transaction Information:**

| <b>Item</b>                                                            | <b>Transaction Information</b> | <b>Quantity</b> | <b>Amount</b>    |
|------------------------------------------------------------------------|--------------------------------|-----------------|------------------|
| Please indicate the number of tickets that you would like to purchase. | CAD 75.00                      | 2               | CAD 150.00       |
| <b>Transaction Total</b>                                               |                                |                 | <b>CAD150.00</b> |

If you have any questions about this transaction or email, please contact Timewise Event Management directly at [cancercare@timewiseevents.com](mailto:cancercare@timewiseevents.com).

To view the details of your registration, go to:  
[Click here](#)



Thank you for shopping at  
**Future Shop St. Albert**  
exciting stuff

30-760 St. Albert Road, St. Albert  
780-418-4515

Keep your receipt



0944-0750-9986-7181

004 7323 07/09/11 17:26 Y9PN

**SALES**

380 F8N605EBC00 39.99  
KIN IPAD 2 FOLIO  
ociate # Y9PN

*IPAD  
Case*

-----  
SUBTOTAL 39.99  
GST CA 2.00  
-----  
TOTAL 41.99

Transaction Record SALE 41.99  
XXXXXXXX8674 C VISA  
aved 081575  
: 0747 004 C  
NO: 001001001590  
ISO 001/00  
/2011 17:26:06

RICKY'S ALL DAY GRILL  
D-027 10025 102 T5J22  
EDMONTON AB  
22465732

**PURCHASE**

6-2011 09:  
# \*\*\*\*\*8674  
Date \*\*/\*\* Card Typ  
MICHAEL CONROY  
: 000031010 Visa C

# 990009 Operator  
FB2246573201

# 2793  
: 008878 RRN 0012

se \$22.  
\$5.  
\$27.84

APPROVED-THANK YOU

in this copy for you  
records

UNIVERSITY OF ALBERTA  
HOSPITAL - 83 AVE. PARKADE

GST # R124072513

Receipt# 12127  
06/08/11 12:48 L# 1 AM 2 Trn# 31402  
06/08/11 06:38 In 06/08/11 12:48 Out  
Tkt# 764526  
Fee ..... 1 \$ 15.00  
Total Fee \$ 15.00  
CASH PAID \$ 15.00-  
Cash Tender \$ 15.00  
Change Due \$ 0.00

GST Included in Price

Comments? - Email us:  
provincialparking@  
albertahealthservices.ca

UNIVERSITY OF ALBERTA  
HOSPITAL - 83 AVE. PARKADE

GST # R124072513

Receipt# 13218  
06/13/11 17:03 L# 1 AM 3 Trn# 33851  
06/13/11 06:38 In 06/13/11 17:03 Out  
Tkt# 769766  
Fee ..... 1 \$ 15.00  
Total Fee \$ 15.00  
CASH PAID \$ 15.00-  
Cash Tender \$ 15.00  
Change Due \$ 0.00

GST Included in Price

Comments? - Email us:  
provincialparking@  
albertahealthservices.ca

Applicant's copy

CAPITAL HEALTH EAST 1  
40-112 STREET T6G2B7  
EDMONTON AB  
20733436

PURCHASE

2011 19  
# .....8674  
Date Card Ty  
MICHAEL CONROY  
00000031010 Visa C  
Trace # 600025  
FS2073343601  
# 095869 RRN 0013

\$14.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

CAPITAL HEALTH EAST 1  
40-112 STREET T6G2B7  
EDMONTON AB  
20733436

PURCHASE

2011 19  
# .....8674  
Date Card Ty  
MICHAEL CONROY  
00000031010 Visa  
Trace # 600007  
FS2073343601  
# 065858 RRN 001

(00) APPROVED-THANK YOU

Retain this copy for your  
records

440-112 STREET T6G2B7  
EDMONTON AB  
20733436

PURCHASE

24-2011 14:06  
# .....8674  
Date Card Type  
MICHAEL CONROY  
00000031010 Visa Cre  
Trace # 640004  
FS2073343601  
# 010559 RRN 0013521

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

CAPITAL HEALTH EAST 1  
8440-112 STREET T6G2B7  
EDMONTON AB  
20733436

PURCHASE

06-30-2011 09:11  
Acct # .....8674  
Exp Date Card Type  
MICHAEL CONROY  
000000031010 Visa C  
Trace # 710005  
FS2073343601  
# 076140 RRN 0013

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE      EXPIRATION TIME      DATE ISSUED      TIME ISSUED      AMOUNT PAID

06/06/11 07:17 PM      06/06/11 04:47 PM      \$11.25

AMOUNT PAID      CREDIT CARD NUMBER

\$11.25 76340000 04:47 PM

1878134

1878134

Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services



NON TRANSFERABLE

RECEIPT

PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time

EXP 06:00AM  
JUN 17, 2011

Purchase Date/Time: 05:17pm Jun 16, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
#\*\*\*\*-8574, Visa  
Ticket #: 50076381      Auth #: 025487  
S/N #: 100008460018  
Setting: Lot 1  
Mach Name: Meter 2  
GST #887316639RT0001

RECEIPT

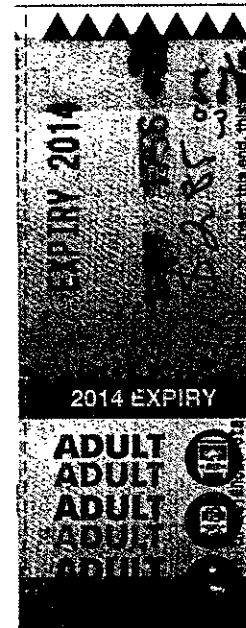
Impark Lot 1

Expiration Date/Time: 06:00am Jun 17, 2011  
Purchase Date/Time: 05:17pm Jun 16, 2011

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
Visa  
Ticket #: 50076381      Auth #: 025487  
Setting: Lot 1  
Mach Name: Meter 2

PARKING RECEIPT

9 x 5.10  
= 51.30



(one way)  
2.85

TO VALIDATE THIS TICKET, END THIS SIDE UP AND INSERT VALIDATOR.

1315 0730 \*  
S.70

2014 EXPIRY  
TICKET MUST BE VALIDATED FOR USE ON LRT - NON-REFUNDABLE.

ADULT  
ADULT  
ADULT

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
130706/11 11:40 \*  
5.70

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
Jun 28/11 11:28  
5.70 Return

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
1303 1335 \*  
5.70

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
Jun 21/11 17:37  
5.70 return

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
130202/11 11:40 \*  
\$ 5.70

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
1306 1225 \*  
5.70 Return

Insert this end, this side up.

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
1301 1434 \*  
\$ 5.70

ADULT  
ADULT  
ADULT  
ADULT

2014 EXPIRY

EXPIRY 2014

Expires  
130101/11 11:40 \*  
5.70 (Return)



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

EC

|                                                                                                  |                                                                           |                                                      |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|
| Out-of-Province Travel: <input type="checkbox"/>                                                 | Prior Approval Date (related to Out-of-Province only): 17(1), 17(4)(g)(i) | Prior Approved by (related to Out-of-Province only): |
| Name: Conroy, Mike                                                                               | Employee #:                                                               | Union Name: N/A                                      |
| Position (Title): EVP/SVP                                                                        | Department: Corporate Services                                            | Location: Edmonton                                   |
| Business Phone #: 780.342.2006                                                                   | Travel Period From: June-Sept. 2011                                       | Sep 15/11                                            |
| What former entity payroll system is the employee being paid from? (please check one from below) |                                                                           |                                                      |
| <input type="checkbox"/> AADAC                                                                   | <input type="checkbox"/> Calgary Health                                   | <input checked="" type="checkbox"/> East Central     |
| <input type="checkbox"/> Alberta Cancer Board                                                    | <input type="checkbox"/> Capital Health                                   | <input type="checkbox"/> Northern Lights             |
| <input type="checkbox"/> Alberta Mental Health Board                                             | <input type="checkbox"/> Chinook                                          | <input type="checkbox"/> Palliser Health             |
| <input type="checkbox"/> Aspen                                                                   | <input type="checkbox"/> David Thompson                                   | <input type="checkbox"/> Peace Country               |

Expenses Paid (please attach original receipts). Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization. Complete details on page 2 of the form.

| Summary of Travel & Employee Expenses                                                                                                                                                                                                                                                |                                     |                 |  | Non-Canadian Currency | Exchange Rate | Canadian \$ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|--|-----------------------|---------------|-------------|
| (by Expense Account)                                                                                                                                                                                                                                                                 |                                     |                 |  |                       |               |             |
| Finance Code / Accounting Distribution (if applicable)                                                                                                                                                                                                                               | (Corp) (Location) Functional Centre | Expense Account |  |                       |               |             |
| 101.0006.71110100014 - Travel Code: 62312000                                                                                                                                                                                                                                         |                                     |                 |  |                       |               | 124.32      |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">                     Alberta Health Services<br/>                     Accounts Payable<br/><br/>                     OCT 05 2011<br/><br/>                     RECEIVED                 </div> |                                     |                 |  |                       |               |             |
|                                                                                                                                                                                                                                                                                      |                                     |                 |  |                       |               |             |
|                                                                                                                                                                                                                                                                                      |                                     |                 |  |                       |               |             |
|                                                                                                                                                                                                                                                                                      |                                     |                 |  |                       |               |             |
| Total GST                                                                                                                                                                                                                                                                            |                                     |                 |  |                       |               |             |
| Subtotal                                                                                                                                                                                                                                                                             |                                     |                 |  |                       |               |             |
| Less Cash Advance (if applicable)                                                                                                                                                                                                                                                    |                                     |                 |  |                       |               |             |
| Total                                                                                                                                                                                                                                                                                |                                     |                 |  |                       |               | 124.32      |

I hereby certify that the expenses listed above are in accordance to applicable policies and were incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: 26 September 2011

I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

|                                               |                  |                  |
|-----------------------------------------------|------------------|------------------|
| Approved By (please print): Chris Mazurkewich | Title: EVP+COO   | Phone # 943-1140 |
| Signature: <i>[Signature]</i>                 | Date: Sept 28/11 |                  |
| Approved By (please print):                   | Title:           | Phone #          |
| Signature:                                    |                  | Date:            |

NOTE:

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel expense in accordance with Travel Policy, etc.) and must be supported by original receipts or a copy as certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form with receipts should be sent to Accounts Payable for processing.



126 ETS  
Expires Aug 01/11 22:27  
\$5.70 Return  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

119 ETS  
Expires Aug 01/11 18:03  
\$5.70 Return  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

120 ETS  
Expires Aug 22/11 19:29  
\$5.70 Return  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

ETS Education Transit System  
TICKET MUST BE VALIDATED FOR USE ON LRT  
2014 EXPIRY  
ADULT \$0.75  
1160-4721

Applicant's copy  
2014 EXPIRY  
Expires 12/11 12:12  
\$5.70 Return  
2014 EXPIRY

EXPIRY 2014  
Expires Sep 14/11 12:11  
\$5.70 Return  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

EXPIRY 2014  
Expires Sep 01/11 14:06  
\$5.70  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

EXPIRY 2014  
Expires Aug 20/11 19:09  
\$5.70 Return  
2014 EXPIRY  
ADULT ADULT ADULT ADULT ADULT ADULT

|    |           |    |
|----|-----------|----|
| 16 |           |    |
| 15 |           |    |
| 14 |           | 00 |
| 13 | Aug 02/11 | 45 |
| 12 | NOON      | 30 |
| 11 | Aug 02/11 | 15 |
| 10 | Aug 02/11 | 00 |
| 09 |           | 45 |
| 08 |           | 30 |
| 07 |           | 15 |
| 06 |           | 00 |

**2**  
Tuesday  
Aug 2/11

This transfer expires at the time indicated above.

500 AIR MILES Per \$100 for my pizza/steak  
THE EVERY DAY WAY TO RIDE WITH REWARDS  
takeETS.com/buytransit

© TM trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOne, Inc. and The City of Edmonton.

\$ 47.75

PARKING RECEIPT

PLACE FACE UP ON DASH  
Impark Lot 77  
Expiration Date/Time  
EXP 12:24PM  
SEP 09, 2011

Purchase Date/Time: 10:24am Sep 09, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
#\*\*\*\*8674, Visa  
Ticket #: 50561108  
S/N #: 300010390823  
Setting: Lot 77  
Mach Name: Meter 1  
GST #887315638RT0001

Rate: \$10 - 2 Hours  
Payment Type: Card

Auth #: 033088

GST #887315638RT0001

RECEIPT  
Impark Lot 77

Expiration Date/Time: 12:24pm Sep 09, 2011  
Purchase Date/Time: 10:24am Sep 09, 2011

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Visa  
Ticket #: 50561108  
Setting: Lot 77  
Mach Name: Meter 1

Rate: \$10 - 2 Hours  
Payment Type: Card

Auth #: 033088

TICKET VOID IF RE-SOLD

impark  
780-420-1976

Hourly Parker  
Meter Lot 4  
World Trade Centre

Time: 8:26A SEP 15

Price: 12.00  
Card: \*\*\*\*\*8674  
Exp: 1110

10:26AM THU  
impark  
SEP 15 11

INSTRUCTIONS ON BACK  
GST No 887315638R10001

PLACE THIS SIDE UP ON DASH

UNIVERSITY OF ALBERTA  
HOSPITAL 11451 LOT

# R124072513

apt# 3889  
07/12/11 12:45 L# 1 A# 1 Ex# 14697  
07/12/11 10:18 In 07/12/11 12:45 Out  
rkt# 565/20

11.25

VISA

XXXX XXXXXX

032598

00000001  
\$ 0.00

\$ 11.25

NOT INCLUDED IN PRICE

email us :  
parking@  
healthservices.ca

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/08/11 12:20 PM

17/08/11 10:20 AM \$ 9.00

AMOUNT PAID

\$ 9.00 85320000 10:20 AM

CREDIT CARD NUMBER

DAILY

1392761



Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA  
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY  
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS  
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

1392761



Alberta Health Services

RECEIPT

\$ 42.25



\$6 Parking  
Meter

Place 124

Mediterranean  
Presentation

August 25/2011

14 September  
Meeting with  
City Manager  
Simon Farbrother  
Parking Meter  
\$4



\$10.00



CC 9504

TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM FORM

PLEASE DO NOT USE ENTER KEY TO NAVIGATE THIS FORM -> USE TAB, ARROW KEYS OR MOUSE

**SECTION A - Employee Details (for AHS Staff ONLY)**

→ Enter Employee # (old) and Employee # (E-People) if you have migrated to the New E-People payroll system.  
 → Indicate N/A in the Employee # (E-People) if you have not migrated to the New E-People payroll system.  
 → If you are a new employee and payroll has migrated to E-People you will only have an Employee # (E-People).

Employee # (old): 00538694      Employee # (E-People):      Name: Mike Conroy      s.17(1), 17(4)(g)(i)

Position (Title): Senior VP      Location: UAH      Dept: Edmonton ZOne      Out-of-Province Travel:

Union Name:      Business Phone #: 780-407-2785      Travel Period from:      to

What former entity payroll system is the employee currently being paid from? (Please  one from below)

|                                                      |                                         |                                                  |
|------------------------------------------------------|-----------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> AADAC                       | <input type="checkbox"/> Calgary Health | <input checked="" type="checkbox"/> East Central |
| <input type="checkbox"/> Alberta Cancer Board        | <input type="checkbox"/> Capital Health | <input type="checkbox"/> Northern Lights         |
| <input type="checkbox"/> Alberta Mental Health Board | <input type="checkbox"/> Chinook        | <input type="checkbox"/> Palliser Health         |
| <input type="checkbox"/> Aspen                       | <input type="checkbox"/> David Thompson | <input type="checkbox"/> Peace Country           |

**SECTION B - Finance Coding & Total Claim - Complete separate Page 2 for each Functional Centre**

Finance Code / Accounting Distribution → Expense Object Code (EOC)/secondary code not required in this section

| Bal Unit (3 char)                                      | Location (4 char) | Functional Centre (FC) (11 char) | pg | Travel \$s                      | pg | Other \$s          | Total      |
|--------------------------------------------------------|-------------------|----------------------------------|----|---------------------------------|----|--------------------|------------|
| 101                                                    | 0006              | 71110100014                      | 2A | \$2,052.35                      | 3  | \$157.59           | \$2,209.94 |
|                                                        |                   |                                  | 2B |                                 | 3  |                    |            |
|                                                        |                   |                                  | 2C |                                 | 3  |                    |            |
|                                                        |                   |                                  | 2D |                                 | 3  |                    |            |
|                                                        |                   |                                  |    | Converted Foreign Currency \$s  |    |                    |            |
|                                                        |                   |                                  |    | Less Cash Advance if applicable |    |                    |            |
| → Claim should include a minimum of 2 pages + receipts |                   |                                  |    |                                 |    | <b>TOTAL CLAIM</b> | \$2,209.94 |

**IMPORTANT NOTE** → Applicable to all Sections A to F  
 If this form is not filled in correctly, legibly and completely, the form will be returned. In order to facilitate processing of this claim, please review the following notes -

- Email approvals, physical signature stamp or similar device are not acceptable
- Employee # refers to the number indicated on employee's pay stub
- Out-of-Province Travel - the approver **MUST** ensure all documentation and approval levels are compliant as per the Travel Policy **BEFORE** submission to Accounts Payable

Alberta Health Services  
 Accounts Payable  
 NOV 10 2011  
 RECEIVED

**SECTION F - Authorization**

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions, contact can be easily made.  
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Lois Faeco      Phone # 780-407-2800

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: [Signature]      Date: \_\_\_\_\_

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Chris Marzuke      DOFA level 2A      Position # 00041300      Phone # \_\_\_\_\_

Signature: [Signature]      Date: Nov 9/11

Approved By (PRINT ONLY) \_\_\_\_\_      DOFA level \_\_\_\_\_      Position # \_\_\_\_\_      Phone # \_\_\_\_\_

Signature: \_\_\_\_\_      Title: \_\_\_\_\_      Date: \_\_\_\_\_

NOTE: Expense claims must be properly authorized and appropriately supported in accordance with Alberta Health Services Policies

*Ruby*

**EXPENSE CLAIM DETAILS**

Applicant's copy

|                                             |                                                                                               |                                                                                                                                                                                                                                                       |                                              |
|---------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Enter Finance Coding as per page 1</b> → | 101.0006.71110100014<br>bal unit (3 char), location (4 char), and functional centre (11 char) | Please print extra copies of this page if expenses incurred are for multiple FC's (one FC per page) <b>OR</b> additional lines required for the same FC.<br>Label this first page with A, and each additional page continue labeling with B, C etc. → | Page 2<br>(enter A, B or C as required)<br>A |
|---------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|

|                  |                                        |                                                                             |
|------------------|----------------------------------------|-----------------------------------------------------------------------------|
| <b>SECTION C</b> | <b>Travel &amp; Education Expenses</b> | <b>NOTE: If expenses do not fall into these categories, go to SECTION D</b> |
|------------------|----------------------------------------|-----------------------------------------------------------------------------|

Ensure separate lines are used for claim items that differ in province of expense. Enter total \$ amount on slip, **DO NOT** separate GST. Secondary/Expense codes are not required to be indicated in this section as they are pre-determined by the system.

| Date (dd/mm/yy)                           | Purpose of Travel/Education    | Prov of Exp (ie AB, BC, etc) | Hotel \$      | Meals \$ (Type B, L, D or A for All) |               |                         | Taxi \$        | Transportation \$        |              |               |            | Course Reg / Material \$ | Mileage (km)               |
|-------------------------------------------|--------------------------------|------------------------------|---------------|--------------------------------------|---------------|-------------------------|----------------|--------------------------|--------------|---------------|------------|--------------------------|----------------------------|
|                                           |                                |                              |               | Type                                 | w/receipt     | w/o receipt or per diem |                | Airfare                  | Bt's         | Parking       | Rental Car |                          |                            |
| 28/09/11                                  | Senior Leadership Retreat/Calg | AB                           |               | L                                    | 63.00         |                         |                | 105.00<br>52.50<br>Chg.) |              |               |            |                          | 40.00                      |
| 29/09/11                                  | Senior Leadership Retreat      | AB                           | 140.61        |                                      |               |                         |                |                          |              | 42.00         |            |                          |                            |
| 30/09/11                                  | Tour of Edm Clinic             | AB                           |               |                                      |               |                         |                |                          |              | 4.00          |            |                          |                            |
| 03/10/11                                  | Attendance at Rotary Club      | AB                           |               |                                      |               |                         |                |                          |              | 10.00         |            | 26.00                    |                            |
| 07/10/11                                  | Meeting w/ Marguerite Rowe     | AB                           |               | L                                    | 40.00         |                         |                |                          |              |               |            |                          |                            |
| 13/10/11                                  | Western CEO Forum              | BC                           | 181.64        |                                      |               |                         |                | 347.18                   |              | 42.00         |            |                          | 40.00                      |
| 14/10/11                                  | Manning Awards                 | AB                           |               |                                      |               |                         |                |                          |              | 10.00         |            |                          |                            |
| 18/10/11                                  | Mtg at RAH                     | AB                           |               |                                      |               |                         |                |                          |              | 7.00          |            |                          |                            |
| 25/10/11                                  | Redwater Town Council          | AB                           |               |                                      |               |                         |                |                          |              |               |            |                          | 148.00                     |
| 26/10/11                                  | Lean Conference - Van.         | BC                           |               | L                                    | 12.00         |                         | 35.00<br>36.00 | 379.52<br>78.75          |              | 21.00         |            |                          | 40.00                      |
| 28/10/11                                  | Glenrose                       | AB                           |               |                                      |               |                         |                |                          |              | 8.00          |            |                          |                            |
|                                           | LRT Tickets                    | AB                           |               |                                      |               |                         |                |                          | 19.80        |               |            |                          |                            |
| 02/11/11                                  | Meetings/Parking               | AB                           |               |                                      |               |                         |                |                          |              | 14.00         |            |                          |                            |
| 05/11/11                                  | Foundation Leadership Forum    | AB                           |               |                                      |               |                         |                | 295.31                   |              |               |            |                          |                            |
| (sum applicable columns) <b>SUBTOTALS</b> |                                |                              | <b>322.25</b> |                                      | <b>115.00</b> |                         | <b>71.00</b>   | <b>1,258.26</b>          | <b>19.80</b> | <b>158.00</b> |            | <b>26.00</b>             | Total Kms<br><b>268.00</b> |

**TRAVEL EXPENSE LIMITS** – (Refer to CF-04 for terms and conditions, except where collective agreement specifies otherwise.)

**Meal Expenses & Allowances**

Actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity and GST to a maximum (with or without receipt) as indicated below.  
 a) Breakfast → \$10    b) Lunch → \$12    c) Dinner → \$21

|                                                  |                |
|--------------------------------------------------|----------------|
| Enter \$0.505 <u>OR</u> rate per Union Agreement | 0.380          |
| Mileage \$s                                      | 101.84         |
| Travel \$'s Subtotal                             | 1950.51        |
| Enter on page 1 TOTAL TRAVEL \$s                 | <b>2052.35</b> |

Please enter above total for each page 2 separately onto page 1, Section B

**EXPENSE CLAIM DETAILS**

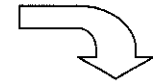
|                  |                       |                                                                                    |
|------------------|-----------------------|------------------------------------------------------------------------------------|
| <b>SECTION D</b> | <b>Other Expenses</b> | <b>NOTE: If expenses are for travel or education (courses etc) go to SECTION C</b> |
|------------------|-----------------------|------------------------------------------------------------------------------------|

ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

→ If no "Other" expenses are being claimed, this page does not have to be submitted.

→ Gas receipts & business insurance are claimed here in Section D – Other Expenses.

**Subtotal "Other Expenses" for each functional centre separately and enter each subtotal on page 1**



| Date<br>(dd/mm/yy) | Purpose of Expense | Functional Centre<br>(ie. 101.0767.7135500007) | Secondary/Expense Code<br>(ie: 4100000) | If GST is included on till slip/receipt, enter total amount into column A, if not included enter amount into column B |                      | TOTAL Other<br>\$s |
|--------------------|--------------------|------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|
|                    |                    |                                                |                                         | A-GST on receipt                                                                                                      | B-GST not on receipt |                    |
| 17/10/11           | ACHE Dues          | 101.0006.71110100014                           | 66020000                                |                                                                                                                       | 157.59               | 157.59             |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |
|                    |                    |                                                |                                         |                                                                                                                       |                      |                    |

|                  |                         |                                                                                                                                                                                                                                                                                                          |
|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SECTION E</b> | <b>Foreign Currency</b> | <b>ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$'S.</b><br>All expenses will be paid in CDN \$'s and the exchange rate will be used from the Bank of Canada for the date of the expense. Accounts Payable will complete the currency exchange if not indicated on the receipt/document. |
|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Date<br>(dd/mm/yy)  | Purpose of Expense | Functional Centre<br>(ie. 101.0767.7135500007) | Secondary/Expense Code<br>(ie: 4100000) | Foreign Currency<br>Amt (\$) | For AP use ONLY |           |
|---------------------|--------------------|------------------------------------------------|-----------------------------------------|------------------------------|-----------------|-----------|
|                     |                    |                                                |                                         |                              | Exch Rate       | CDN Value |
|                     |                    |                                                |                                         |                              |                 |           |
|                     |                    |                                                |                                         |                              |                 |           |
|                     |                    |                                                |                                         |                              |                 |           |
|                     |                    |                                                |                                         |                              |                 |           |
|                     |                    |                                                |                                         |                              |                 |           |
| Total Converted \$s |                    |                                                |                                         |                              |                 |           |

**Expenses Paid (Retain a copy for your records)**

**Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization.**

Sept. 28/29

Applicant's copy

C-122  
Driver: LYNNETTE I Rec: 28  
09/27/11 13:23, Swiped 1: 105 Term: 7

\*\*\*Duplicate Copy\*\*\*

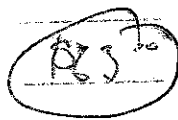
BONAVENTURE TOURS  
135 Southland Drive  
Calgary AB  
T2L 5K1

Dep: 09/27/11 13:23

TRANSACTION REFERENCE

# : \*\*\*\*\*8674  
Entry: SWIPED  
Type: VISA  
Type: PRE-AUTHORIZATION

Amount : \$54.43



# : 006095  
Balance #: 0013340030  
Terminal #: 86065507  
Date: 11/09/28  
Time: 13:23:54

*2 lunch  
S. Gold  
S. McGillivray  
S. McKay*

01/027 APPR: TD - THANK YOU

Cardholder Signature

Cardholder will pay card issuer  
above amount pursuant  
to Cardholder Agreement

GST# R128599770

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 29/09/11 17:40  
Receipt 067513

Short-term parking tkt  
DL - No. 001572  
28/09/11 10:08 -  
30/09/11 10:07 -  
Period 2d0h0'  
(Tax) \$42.00

Total \$42.00

Payment Received  
VISA \$42.00  
XXXXXXXXXXXX8674  
Merch: 82005340013  
Auth: 035300  
Type: Swiped

Sub Total \$40.00  
Tax 5% 2.00

09/28/2011 17:41

*Previous  
Credit  
used*

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please print this itinerary / receipt for your reference.**

## Main Contact Information

## Booking r

**Name:** Mr Michael Conroy  
**E-mail** MIKE.CONROY@ALBERTAHEALTHSERVICES.CA  
**Form of payment:** CCVIXXXXXXXXXXXXX8674

**Customer care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

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

## Flight Itinerary

| Flight                         | From                         | To                           | Aircraft | Booking class | Status    |
|--------------------------------|------------------------------|------------------------------|----------|---------------|-----------|
| AC8141                         | Edmonton International (YEG) | Calgary (YYC)                | DH3      | M             | Confirmed |
| <i>Operated by:</i>            | Wed 28-Sept 2011             | Wed 28-Sept 2011             |          |               |           |
| <i>Air Canada Express-Jazz</i> | 11:00                        | 11:51                        |          |               |           |
| AC284                          | Calgary (YYC)                | Edmonton International (YEG) | E90      | M             | Confirmed |
|                                | Thu 29-Sept 2011<br>17:30    | Thu 29-Sept 2011<br>18:19    |          |               |           |

## Passenger Information

**Passenger 1**  
**Name:** Mr Michael Conroy  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Ticket number:** 014 2199 796736  
**Program number:**

## Fare mary

s.17(1), 17(4)(g)(i)

**Passenger: 1 Ticket number 014 2199 796736**

|                                                                                                |                              |
|------------------------------------------------------------------------------------------------|------------------------------|
| <b>Date of issue</b>                                                                           | 21-Sept 2011                 |
| <b>Fare Amount in Canadian dollars:</b><br><i>(including navigational &amp; other charges)</i> | 962.00                       |
| <b>Taxes, Fees &amp; Charges</b>                                                               |                              |
| Combined Taxes *see fare calculation below (XT)                                                | PD                           |
| <br><b>Total Fare in :</b>                                                                     | <br>No Additional collection |
| <br><b>Options</b>                                                                             |                              |
| Change fee in Canadian dollars                                                                 | 100.00                       |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG)                                       | 5.00                         |
| Ticket particularities:<br>AC ONLY/NON-REF/CHGE FEE                                            |                              |

*\*Fare calculation:*  
 28SEP11YEA AC YYC Q12.00R469.00AC YEA Q12.00R469.00CAD962.00  
 END ROE1.00 PD14.25CA51.06XG45.00SQ  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

- 
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
  - If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
  - Tickets are non transferable and name changes are not permitted.
  - Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

**Important Information**

---

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

**Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
 YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

**Secure Flight**

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Parking Meter  
30 September  
\$ 4.00



# October 03, 2011

Monday

Applicant's copy

October 2011

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

November 2011

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

| 3           |                                                                                                                    | Monday                              |
|-------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| From Sep 21 |                                                                                                                    | Marianne Stewart Vacation To Oct 17 |
| 7 am        |                                                                                                                    |                                     |
| 8:00        | Marianne Stewart Budget Meeting - Tom to join (DelMarie Sadoway covering for Marianne)<br>Mike's Office            |                                     |
| 9:00        | Isabel Budget Meeting - Tom to join (Barb Stoesz covering for Isabel)<br>Mike's Office                             |                                     |
| 10:00       | Radiation Therapy Corridor Evaluation: Teleconference-Gail Mackean<br>She will call you at 780-407-2785            |                                     |
| 11:00       | Travel                                                                                                             |                                     |
| 12 pm       | Dr Eagle speech at Downtown Rotary Club<br>William Tomison Room (2nd Floor) Sutton Place Hotel, 10235 - 101 Street |                                     |
| 1:00        | Travel                                                                                                             |                                     |
| 2:00        | ECC Meeting<br>MAHI Shaw OA9.005                                                                                   |                                     |
| 3:00        |                                                                                                                    |                                     |
| 4:00        |                                                                                                                    |                                     |
| 5:00        | ZMAC Meeting<br>MAHI Shaw OA9.005                                                                                  |                                     |
| 6:00        |                                                                                                                    |                                     |

ROTARY CLUB OF EDMONTON  
10135 100ST  
EDMONTON AB T5J 0N7  
BANK # 008925  
TERM # 0008014790524999  
B:001

AUTH#:000239  
SEQ#:016  
TRANS#:0003491 S

CARD \*\*\*\*\*8674  
CREDIT/VISA  
DATE 2011/10/03  
TIME 12:02:30  
RECPT 76238001-001-3491

PURCHASE AMOUNT \$26.00

**PLACE FACE UP ON DASH**  
Impark Lot 287  
Expiration Date/Time  
**EXP 01:57PM**  
**OCT 03, 2011**

Purchase Date/Time: 11:57am Oct 03, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00 Rate: \$10 - 2 HOURS  
Total Paid: \$10.00 Payment Type: Card  
#\*\*\*\*-8674, Visa Auth #: 025501  
Ticket #: 02940672  
S/N #: 100008440041  
Setting: Lot 287  
Mach Name: Meter 1  
GST #887315638RT001

**RECEIPT**  
Impark Lot 287

Expiration Date/Time: 01:57pm Oct 03, 2011  
Purchase Date/Time: 11:57am Oct 03, 2011

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00 Rate: \$10 - 2 HOURS  
Total Paid: \$10.00 Payment Type: Card  
Visa  
Ticket #: 02940672 Auth #: 025501  
Setting: Lot 287  
Mach Name: Meter 1

PARKING RECEIPT

# October 07, 2011

Friday

Applicant's copy

October 2011

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

November 2011

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 |    |    |    |    |    |    |

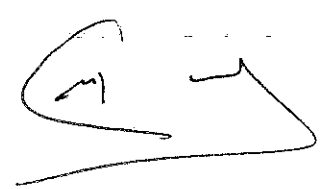
| 7 Friday                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                 | Notes                               |                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------|--|
| <div style="border: 1px solid black; padding: 2px;"> <span style="float: left;">← From Sep 21</span> <span style="float: right;">To Oct 17 →</span> <p style="text-align: center;"><b>Marianne Stewart Vacation</b></p> <hr/> <p style="text-align: center;"><b>Deb Gordon - Vacation</b></p> </div> |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 7 am                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 8:00                                                                                                                                                                                                                                                                                                 | <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">1:1 Linda McConnan<br/>Mike's Office</td> <td style="width: 50%;">Edm Zone ZIP Leadership Meetings<br/>Teleconference - see below<br/>Marianne Stewart</td> </tr> </table> | 1:1 Linda McConnan<br>Mike's Office | Edm Zone ZIP Leadership Meetings<br>Teleconference - see below<br>Marianne Stewart |  |
| 1:1 Linda McConnan<br>Mike's Office                                                                                                                                                                                                                                                                  | Edm Zone ZIP Leadership Meetings<br>Teleconference - see below<br>Marianne Stewart                                                                                                                                                              |                                     |                                                                                    |  |
| 9:00                                                                                                                                                                                                                                                                                                 | Call with Karen Parent - President & CEO Workflow Integrity Network (WIN) Ltd.                                                                                                                                                                  |                                     |                                                                                    |  |
| 10:00                                                                                                                                                                                                                                                                                                | Dan Merchant                                                                                                                                                                                                                                    |                                     |                                                                                    |  |
| 11:00                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 12 pm                                                                                                                                                                                                                                                                                                | Lunch with Marguerite Rowe (Reservation Under Conroy)<br>Earls - UofA Campus                                                                                                                                                                    |                                     |                                                                                    |  |
| 1:00                                                                                                                                                                                                                                                                                                 | Mareika                                                                                                                                                                                                                                         |                                     |                                                                                    |  |
| 2:00                                                                                                                                                                                                                                                                                                 | Office Work                                                                                                                                                                                                                                     |                                     |                                                                                    |  |
| 3:00                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 4:00                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 5:00                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |
| 6:00                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                 |                                     |                                                                                    |  |

Marguerite receipt  
 Lunch with  
 Marguerite Rowe  
 (AET)  
 7 October  
 Earls Restaurant

Cost 35.68  
 Tip 4.32  


---

 \$ 40.00



Lois Facco

**From:** WestJet [itinerary@westjet.com]  
**Sent:** Monday, October 03, 2011 2:42 PM  
**To:** Mike Conroy; Lois Facco  
**Subject:** Flight(s) Operated By WestJet - Confirmed - MR MICHAEL CONROY - JDKCSX



Itinerary confirmation



Thank you for choosing WestJet.

If viewing this itinerary from a Blackberry or other mobile device please visit [Virtually There](#).

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-WESTJET (937-8538).

Reservation code

JDKCSX

### Mr Michael Conroy's itinerary

| Date        | From                                            | To                                              | Flight | Status    | Seat |
|-------------|-------------------------------------------------|-------------------------------------------------|--------|-----------|------|
| 13 Oct 2011 | EDMONTON INTL AB,<br>CANADA<br>1:30pm           | VANCOUVER BC, CANADA<br>2:02pm<br>MAIN TERMINAL | WS 453 | Confirmed | 2D   |
| 14 Oct 2011 | VANCOUVER BC, CANADA<br>1:15pm<br>MAIN TERMINAL | EDMONTON INTL AB,<br>CANADA<br>3:38pm           | WS 590 | Confirmed | 7D   |



Travel information including [changes and cancellations](#), [baggage](#), [seat selection](#), [fare policies](#) and much more.

Plan to arrive at the airport two hours prior to departure. Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges, surcharges and taxes will not be refunded. Before departure for the airport, remember to bring the appropriate government-issued identification that is needed for Canadian, U.S. and



**eTicket Receipt**

**Prepared For  
CONROY/MICHAEL MR**

|                          |               |
|--------------------------|---------------|
| WESTJET RESERVATION CODE | JDKCSX        |
| TICKET ISSUE DATE        | 03Oct2011     |
| TICKET NUMBER            | 8382176493389 |
| ISSUING AIRLINE          | WESTJET       |
| ISSUING AGENT            | WestJet/SSW   |
| TOUR CODE                | ITPCR96       |

**Itinerary Details**

| TRAVEL DATE | AIRLINE           | DEPARTURE                                                                  | ARRIVAL                                                                    | OTHER NOTES                                                                                                                                                                               |
|-------------|-------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13Oct       | WESTJET<br>WS 453 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>1:30pm                          | VANCOUVER BC,<br>CANADA<br><br>Time<br>2:02pm<br>Terminal<br>MAIN TERMINAL | Seat Number 02D<br>PREMIUM (PAID)<br>Conf: 8380615850962<br>Baggage Allowance 1PC<br>Booking<br>Status CONFIRMED<br>Fare Basis PBRO1<br>Not Valid Before 13 OCT<br>Not Valid After 13 OCT |
| 14Oct       | WESTJET<br>WS 590 | VANCOUVER BC,<br>CANADA<br><br>Time<br>1:15pm<br>Terminal<br>MAIN TERMINAL | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>3:38pm                          | Seat Number 07D<br>PREMIUM (PAID)<br>Conf: 8380615850963<br>Baggage Allowance 1PC<br>Booking<br>Status CONFIRMED<br>Fare Basis PBRP1<br>Not Valid Before 14 OCT<br>Not Valid After 14 OCT |

**Payment/Fare Details**

|                                   |                                                                                    |
|-----------------------------------|------------------------------------------------------------------------------------|
| <b>Form of Payment</b>            | CREDIT CARD - VISA : XXXXXXXXXXXX 8674                                             |
| <b>Endorsement / Restrictions</b> | NONREF - FEE FOR CHG/CXL                                                           |
| <b>Fare Calculation Line</b>      | YEA WS YVR111.20PBRO1 WS YEA119.20PBRP1<br>CAD230.40END                            |
| <b>Fare</b>                       | CAD 230.40                                                                         |
| <b>Taxes / Fees / Charges</b>     | CAD 14.25 CA (AIR TRANSPORTATION TAX)<br>CAD 15.03 XG (GOODS AND SERVICES TAX GST) |

|                                             |                                            |
|---------------------------------------------|--------------------------------------------|
|                                             | <b>CAD 72.80 XT (COMBINED TAXES)</b>       |
| <b>Total Fare</b>                           | <b>CAD 332.48</b>                          |
| <b>Additional Fees not included in Fare</b> | <b>CAD 7.00 (0.35 XG) - YEG YVR - VI</b>   |
|                                             | <b>XXXXXXXXXXXX8674 (PREMIUM SEAT FEE)</b> |
|                                             | <b>CAD 7.00 (0.35 XG) - YVR YEG - VI</b>   |
|                                             | <b>XXXXXXXXXXXX8674 (PREMIUM SEAT FEE)</b> |

**Positive identification required for airport check in**

**Notice:**

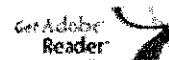
**Thank you for choosing WestJet**

**QST # 1202807956TQ0001    GST # 866112535**

- We look forward to welcoming you on board your upcoming WestJet flight. If you're travelling with one of our airlines partners as part of your WestJet booking, you'll want to familiarize yourself with the other airline's policies and restrictions as they may be different from ours. Generally, the most restrictive guidelines will apply.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on baggage limits, identification and rules of carriage, please click here.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



[Important Legal Notices](#)



[Get Adobe Reader®](#)

**THE**  
*Fairmont*  
**VANCOUVER AIRPORT**

The Fairmont Vancouver Airport  
Vancouver International Airport  
3111 Grant McConachie Way, Richmond, BC, V7B 0A6  
T (604) 207 5200 F (604) 248 3219  
G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room : 0807  
Folio # : 481591  
Invoice # :  
Cashier # : 538  
Page # : 1 of 1  
Group Name : Western Healthcare CEO Forum

Mike Conroy

Arrival : 10-13-11  
Departure : 10-14-11

Canada

| Date               | Description | Additional Information | Charges       | Credits       |
|--------------------|-------------|------------------------|---------------|---------------|
| 10-13-11           | Room Charge |                        | 159.00        |               |
| 10-13-11           | Room Tax    |                        | 3.18          |               |
| 10-13-11           | Room HST    |                        | 19.46         |               |
| 10-14-11           | Visa        | XXXXXXXXXXXX8674 XX/XX |               | 181.64        |
| <b>Total</b>       |             |                        | <b>181.64</b> | <b>181.64</b> |
| <b>Balance Due</b> |             |                        | <b>0.00</b>   |               |

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

HST Summary

Room : 19.46  
F&B : 0.00  
Other : 0.00  
Total : 19.46

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Craig Reaume, General Manager, at [Craig.Reaume@Fairmont.com](mailto:Craig.Reaume@Fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com)

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
United States or Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

# October 14, 2011

Friday

October 2011

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

November 2011

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

|                                                        |                                                                                    |
|--------------------------------------------------------|------------------------------------------------------------------------------------|
| 14 Friday                                              |                                                                                    |
| From Sep 21 <b>Marianne Stewart Vacation</b> To Oct 17 |                                                                                    |
| AHS BOARD; Red Deer                                    |                                                                                    |
| Glenda Vacation - Elizabeth Seib Covering              |                                                                                    |
| 7 am                                                   |                                                                                    |
| 8:00                                                   | Edm Zone ZIP Leadership Meetings<br>Teleconference - see below<br>Marianne Stewart |
| 9:00                                                   | Western CEO Forum<br>Vancouver                                                     |
| 10:00                                                  |                                                                                    |
| 11:00                                                  |                                                                                    |
| 12 pm                                                  |                                                                                    |
| 1:00                                                   |                                                                                    |
| 2:00                                                   |                                                                                    |
| 3:00                                                   |                                                                                    |
| 4:00                                                   |                                                                                    |
| 5:00                                                   |                                                                                    |
| 6:00                                                   |                                                                                    |
| 6:00                                                   | Manning Awards<br>Shaw Conference Centre Hall D AITF Table                         |

| Notes                                      |         |
|--------------------------------------------|---------|
| GST# R128599770                            |         |
| Edmonton Airports                          |         |
| Can-T5J 2T2 Edmonton<br>Tax CodeCA5%       |         |
| Exit Lane 14/10/11 16:01<br>Receipt 038046 |         |
| Short-term parking tkt                     |         |
| DL - No. 042209                            |         |
| 13/10/11 12:35 -                           |         |
| 14/10/11 16:04 -                           |         |
| Period 1d3h30'                             |         |
| (Tax)                                      | \$42.00 |
| Total                                      | \$42.00 |
| Payment Received                           |         |
| VISA \$42.00                               |         |
| XXXXXXXXXXXX8674                           |         |
| Merch:82005340013                          |         |
| Auth:067007                                |         |
| Type: Swiped                               |         |
| Sub Total                                  | \$40.00 |
| Tax 5%                                     | 2.00    |

03902124 - 1/1

**PLACE FACE UP ON DASH**  
Impark Lot 1  
Expiration Date/Time  
**EXP 06:00AM**  
**OCT 15, 2011**

Purchase Date/Time: 06:17pm Oct 14, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
#\*\*\*\*-8674, Visa  
Ticket #: 60169105      Auth #: 016764  
S/N #: 100008460018  
Setting: Lot 1  
Mach Name: Meter 2  
GST #887315638RT0001

-----  
**RECEIPT**  
Impark Lot 1

Expiration Date/Time: 06:00am Oct 15, 2011  
Purchase Date/Time: 06:17pm Oct 14, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
Visa  
Ticket #: 60169105      Auth #: 016764  
Setting: Lot 1  
Mach Name: Meter 2

NO RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID

18/10/11 11:14 AM

18/10/11 09:41 AM \$ 7.00

AMOUNT PAID

CREDIT CARD NUMBER

\$ 7.00 85320000 09:41 AM

DAILY



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 3762019

RECEIPT 3762019

# October 25, 2011

Tuesday

October 2011

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

November 2011

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
|    | 2  | 3  | 4  | 5  |    |    |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 |    |    |    |

| 25 Tuesday |                                                                                                     | Notes |
|------------|-----------------------------------------------------------------------------------------------------|-------|
|            | <b>CANCELLED: ZEL Meeting (see attached cancelled email)</b>                                        |       |
| 7 am       |                                                                                                     |       |
|            | <b>DRop off CAR for Tire Change</b>                                                                 |       |
| 8:00       |                                                                                                     |       |
|            | <b>1:1 Joanna Pawlyshyn</b><br>MC Office                                                            |       |
| 9:00       |                                                                                                     |       |
|            |                                                                                                     |       |
| 10:00      |                                                                                                     |       |
|            | <b>Discussion on Central Production Facility Report</b><br>Teleconference<br>Gail Hufty             |       |
| 11:00      |                                                                                                     |       |
|            | <b>Jennife to Call You for EC</b>                                                                   |       |
| 12 pm      |                                                                                                     |       |
|            |                                                                                                     |       |
| 1:00       |                                                                                                     |       |
|            | <b>AHS Supplemental Pension Plan - Update Session</b><br>Audio Line: 1 (866) 236-8306; Code 7446661 |       |
| 2:00       |                                                                                                     |       |
|            |                                                                                                     |       |
| 3:00       |                                                                                                     |       |
|            |                                                                                                     |       |
| 4:00       | <b>Depart for Redwater</b>                                                                          |       |
|            |                                                                                                     |       |
| 5:00       |                                                                                                     |       |
|            | <b>Redwater Town Council Meeting (Barb Sturdy, Andrew Will, Wendy)</b>                              |       |
| 6:00       | <i>Mileage</i>                                                                                      |       |
|            |                                                                                                     |       |
|            |                                                                                                     |       |
|            |                                                                                                     |       |

Lois Facco

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Monday, October 17, 2011 11:55 AM  
**To:** Mike Conroy  
**Subject:** Air Canada - 26-Oct: Edmonton - Vancouver (booking ref: NQXSJM) - booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Vancouver?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Vancouver?** Great rates and additional Aeroplan Miles.



## Booking Information

**Booking Reference:** **NQXSJM**

### Customer Care

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile: s.17(1), 17(4)(g)(i)  
 Work: 1-780-4072785

**Air Canada**  
 1-888-247-2262

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight | From                                                                         | To                                                                           | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------|----------|----------|-----------|------|
| AC233  | Edmonton, Edmonton<br>Int'l (YEG)<br>Wed 26-Oct 2011<br>06:25                | Vancouver, Vancouver<br>Int'l (YVR)<br>Wed 26-Oct 2011<br>06:55 - Terminal M | 0     | 1hr30    | E90      | Tango E   |      |
| AC246  | Vancouver, Vancouver<br>Int'l (YVR)<br>Wed 26-Oct 2011<br>18:45 - Terminal M | Edmonton, Edmonton<br>Int'l (YEG)<br>Wed 26-Oct 2011<br>21:08                | 0     | 1hr23    | E90      | Tango G   |      |



## Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142100265904

|                                                         |                   |                |
|---------------------------------------------------------|-------------------|----------------|
| Air Canada - Aeroplan :                                 | Meal Preference : | <b>Regular</b> |
| Credit Card:        xxxx-xxxx-xxxx-8674                 | Special Needs:    | <b>None</b>    |
| Seat Selection:     AC233 <b>13D</b> , AC246 <b>14D</b> |                   |                |

### Additional charges and/or refund summary

Promotion Code: **FX7F7DJ1 - SPECIAL PROMO 20PCT**

|                                                                                       | <u>Additional charges</u> |
|---------------------------------------------------------------------------------------|---------------------------|
| Airfare (includes Surcharges) - discount applied                                      | <b>0.00</b>               |
| <b>Taxes, Fees and Charges</b>                                                        |                           |
| Number of passengers                                                                  | 1                         |
| <b>Total Additional Fare</b>                                                          | <b>0.00</b>               |
| <b>Extra Charges (Change Fee)</b>                                                     |                           |
| Change Fee                                                                            | 75.00                     |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)                            | 3.75                      |
| Number of passengers                                                                  | 1                         |
| <b>Total Extra Charge (Change Fee)</b>                                                | <b>78.75</b>              |
| <b>Options</b>                                                                        |                           |
| Departing Flight - <b>Tango</b>                                                       |                           |
|  NIL |                           |
| Return Flight - <b>Tango</b>                                                          |                           |
|  NIL |                           |
| <b>Total airfare, taxes and options</b>                                               | <b>78.75</b>              |
| Number of passengers                                                                  | 1                         |
| <b>Grand Total - Canadian dollars</b>                                                 | <b>\$78.75</b>            |

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142100265904

### Fare Rules

**Departing Flight** Edmonton (YEG) To Vancouver (YVR) - **Tango****Return Flight** Vancouver (YVR) To Edmonton (YEG) - **Tango**

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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

- o residual amount will be forfeited.
- o Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

---

## **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](#)

### **Flight confirmation**


Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

### **Travel insurance**

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

### **[Check-in and boarding times](#)**

 **Reduce your carbon footprint!**  
[Offset now](#) | [Learn more](#)

Lois Facco

From: Air Canada [confirmation@aircanada.ca]  
 Sent: Tuesday, October 04, 2011 2:43 PM  
 To: Mike Conroy  
 Subject: Air Canada - 26-Oct: Edmonton - Vancouver (booking ref: NQXSJM) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

*Conroy*

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Vancouver?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Vancouver?** Great rates and additional Aeroplan Miles.



## Booking Information

Booking Reference: **NQXSJM**

### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

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

**Main Contact:**

Mr Michael Conroy  
 mike.conroy@albertahealthservices.ca  
 Mobile:  
 Work: 1-780-4072785 s.17(1), 17(4)(g)(i)

**Online Services**

- Manage** my booking online (view/change my booking; select seats\*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight | From                                                                      | To                                                                        | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|----------|-----------|------|
| AC233  | Edmonton, Edmonton Int'l (YEG)<br>Wed 26-Oct 2011<br>06:25                | Vancouver, Vancouver Int'l (YVR)<br>Wed 26-Oct 2011<br>06:55 - Terminal M | 0     | 1hr30    | E90      | Tango E   |      |
| AC240  | Vancouver, Vancouver Int'l (YVR)<br>Thu 27-Oct 2011<br>14:20 - Terminal M | Edmonton, Edmonton Int'l (YEG)<br>Thu 27-Oct 2011<br>16:43                | 0     | 1hr23    | E90      | Tango G   |      |

## Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142100265904

|                         |                                               |                   |             |
|-------------------------|-----------------------------------------------|-------------------|-------------|
| Air Canada - Aeroplan : |                                               | Meal Preference : | <b>None</b> |
| Credit Card:            | <b>xxxx-xxxx-xxxx-8674</b>                    | Special Needs:    | <b>None</b> |
| Seat Selection:         | AC233 <b>13D Paid</b> , AC240 <b>13D Paid</b> |                   |             |

## Purchase Summary

Promotion Code: **FX7F7DJ1 - SPECIAL PROMO 20PCT**

### Fare Summary

| Passenger Type                                     | <u>Adult</u>  |
|----------------------------------------------------|---------------|
| Departing Flight - <u>Tango</u> - discount applied | <b>92.00</b>  |
| Return Flight - <u>Tango</u> - discount applied    | <b>143.20</b> |
| <u>Surcharges</u>                                  | 36.00         |

### Taxes, Fees and Charges

|                                                               |               |
|---------------------------------------------------------------|---------------|
| <u>Canada Airport Improvement Fee</u>                         | 35.00         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)    | 15.27         |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)      | 1.80          |
| <u>Air Travellers Security Charge (ATSC)</u>                  | 14.25         |
| <b>Total airfare and taxes before options (per passenger)</b> | <b>337.52</b> |

### Options

Departing Flight - Tango

|                                                                                                          |       |
|----------------------------------------------------------------------------------------------------------|-------|
|  Advance Seat Selection | 20.00 |
|----------------------------------------------------------------------------------------------------------|-------|

Return Flight - Tango

|                                                                                                          |       |
|----------------------------------------------------------------------------------------------------------|-------|
|  Advance Seat Selection | 20.00 |
|----------------------------------------------------------------------------------------------------------|-------|

|                                                            |      |
|------------------------------------------------------------|------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 2.00 |
|------------------------------------------------------------|------|

|                                                         |               |
|---------------------------------------------------------|---------------|
| <b>Total airfare, taxes and options (per passenger)</b> | <b>379.52</b> |
|---------------------------------------------------------|---------------|

|                      |   |
|----------------------|---|
| Number of passengers | 1 |
|----------------------|---|

|              |               |
|--------------|---------------|
| <b>Total</b> | <b>379.52</b> |
|--------------|---------------|

|                                 |      |
|---------------------------------|------|
| RBC Travel Insurance (declined) | 0.00 |
|---------------------------------|------|

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Grand Total - Canadian dollars</b> | <b>\$379.52</b> |
|---------------------------------------|-----------------|

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

Air Canada: \$337.52 (Airfare - per ticket)

Air Canada: \$42.00 (Advance Seat Selection - per ticket)

Ticket number(s): 0142100265904

## Fare Rules

**Departing Flight** Edmonton (YEG) To Vancouver (YVR) - **Tango****Return Flight** Vancouver (YVR) To Edmonton (YEG) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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

BLACK TOP AND CHECKER CAB  
1111

DATE: 26/10/11  
 PICK UP TIME: 12:26  
 OFF TIME: 12:44  
 LOCATION: 073800-416-4179754  
 NUMBER: 8885  
 CARD TYPE: VISA  
 ID: \*\*\*\*\*  
 EXPIRY: 11/11

Lunch 26  
October

Best Copy Possible

3.80

31.00

BLACK TOP AND CHECKER CAB  
684-731-1111

CUSTOMER'S COPY

04B56577-11

Short-term parking tkt  
 DL - No. 072364  
 26/10/11 05:34 -  
 27/10/11 05:33 -  
 Period Idoho  
 (Tax) \$21.  
 Total \$21.  
 Payment Received \$21.  
 VISA XXXXXXXXXXXX8674  
 Merch: 82005340013  
 Auth: 064550  
 Type: Swiped  
 Sub Total \$20.  
 Tax 1.

Edmonton Airports  
 Can: 153 212 Edmonton  
 Tax Code CA5%  
 Exit Lane 26/10/11 17:  
 Receipt 093555

GST # R1Z6599776

NEWTON WHALLEY TAXI LTD.  
 41691088204  
 9326505311

|                                          |                |
|------------------------------------------|----------------|
| AUTHORIZATION NUMBER/NO D'AUTORISATION   |                |
| DATE                                     | AMOUNT/MONTANT |
| 10/26/11                                 | 31.00          |
| TAKEN EMP/CHTÉ <input type="checkbox"/>  |                |
| CLERK COMMIS                             | DEPT RAYON     |
| DELIVERED LIVRE <input type="checkbox"/> |                |
| DATE D'EXPIRATION VERIFIEE               |                |

| DESCRIPTION | MONTANT - AMOUNT |
|-------------|------------------|
|             | 38.00            |
|             | 3.00             |
|             | 31.00            |

SALES DRAFT CHARGE X FACTURE

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE  
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION  
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

VISA  
 Official Mark Canadian Olympic Association  
 Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERewith THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
 LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNEE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.

CAN \$ 31.00  
 CDN \$ 31.00

CUSTOMER COPY  
 COPIE DU CLIENT

recycled  
 recycle



**Lois Facco**

---

**From:** Finance1@ache.org  
**Sent:** Monday, October 17, 2011 2:24 PM  
**To:** Mike Conroy  
**Cc:** Finance1@ache.org  
**Subject:** ACHE Dues Payment Confirmation/Receipt

Dear ACHE Affiliate:

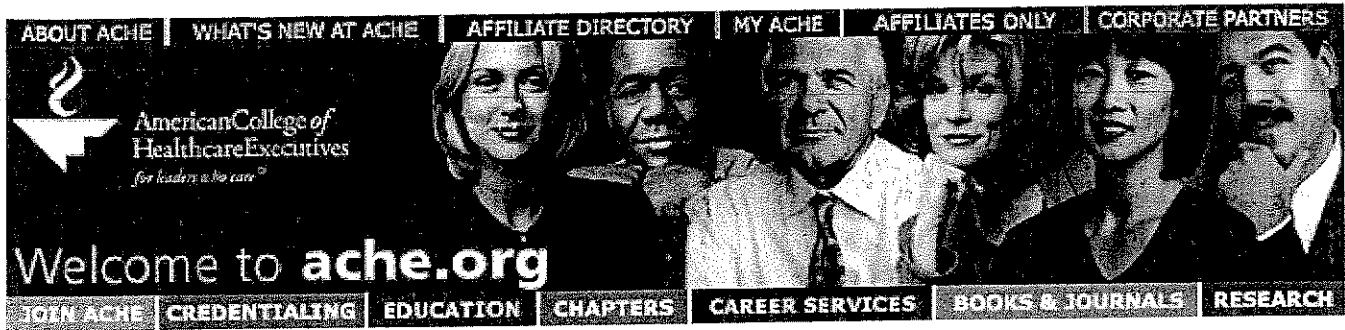
Thank you for your dues payment! The American College of Healthcare Executives (ACHE) is glad for the opportunity to serve you and your career needs during the coming year.

Your payment has been processed:  
Invoice num: 12831131  
Payment Date: October 17, 2011  
Payment for: 2012 Dues Billing

-----  
Total amount paid: \$150.00  
Balance Due: 0.00  
Payment Type: Visa  
Payor: Michael Conroy

Your online dues record will be updated in 2-3 business days. If you have any questions regarding your payment, please contact the Customer Service Center at (312) 424-9400.

If you have received this confirmation email multiple times, your credit card will only be charged once.



## Thank You

Your payment has been processed and you will soon receive a confirmation e-mail. Your online record will be updated in 2-3 business days. For further information about your dues bill, contact the Division of Finance and Administration at (312) 424-9400.

---

[HOME](#) | [SITE MAP](#) | [LOG OUT](#) | [FAQ](#) | [Update Your Information](#) | [Contact Us](#) | [Refer a Colleague](#)

ACHE Copyright, Disclaimer, Terms of Usage and Privacy Notice

acheweb |



American College of  
Healthcare Executives  
*for leaders who care*

**2012 Dues Statement**

Payment Due: Upon Receipt

Statement Date: October 17, 2011

Invoice Number: 12831131

ID Number: s.17(1), 17(4)(g)(i)

\* Reflects payments received as of 10/16/2011

Michael Conroy  
Exec Vice President Corporate Services  
Alberta Health Services  
10180 - 101 Street Nw  
Suite 700, Manulife Place  
Edmonton, AB T5J3S4 Canada

| DESCRIPTION                                                                                                                                                       | AMOUNT          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 2012 Dues Billing                                                                                                                                                 | \$150.00        |
| Subscription to <i>Journal of Healthcare Management</i> OR <i>Frontiers of Health Services Management</i>                                                         | Included        |
| Members-only access to Web site resources                                                                                                                         | Included        |
| Online, searchable Affiliate Directory                                                                                                                            | Included        |
| ACHE Employment Services, including online Job Bank and Resume Bank                                                                                               | Included        |
| ACHE-news biweekly e-mail                                                                                                                                         | Included        |
| Discounts to Congress and other ACHE educational programs                                                                                                         | Included        |
| Ethics resources and public policy statements                                                                                                                     | Included        |
| Cutting-edge research studies                                                                                                                                     | Included        |
| Specialized resources for specific areas of interest                                                                                                              | Included        |
| Career Management and Leadership Mentoring Networks (Members and Fellows only)                                                                                    | Included        |
| Executives Coaches Directory                                                                                                                                      | Included        |
| Leadership opportunities through committee service                                                                                                                | Included        |
| Affiliates-in-transition program (Members and Fellows only)                                                                                                       | Included        |
| Yes! I want to help advance innovation and excellence in healthcare leadership. Please direct my contribution to the Fund for Innovation in Healthcare Leadership |                 |
| <b>TOTAL</b>                                                                                                                                                      | <b>\$150.00</b> |
| <i>Payable in U.S. currency or equivalents</i>                                                                                                                    |                 |

s.17(1), 17(4)(g)(i)

Michael Conroy  
Exec Vice President Corporate Services  
Alberta Health Services  
10180 - 101 Street Nw  
Suite 700, Manulife Place  
Edmonton, AB T5J3S4 Canada

|                                             |           |
|---------------------------------------------|-----------|
| Invoice Number: 12831131                    | \$150.00  |
| Yes, I would like to contribute to the Fund |           |
| Payable in U.S. Currency or equivalents     | Total Due |

Please return bottom portion of this form with payment to:

Please Charge My:

American Express  Discover  MasterCard  Visa

Card Number \_\_\_\_\_

Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_

Amount \_\_\_\_\_

American College of Healthcare Executives  
3439 Eagle Way  
Chicago, IL 60678-1034

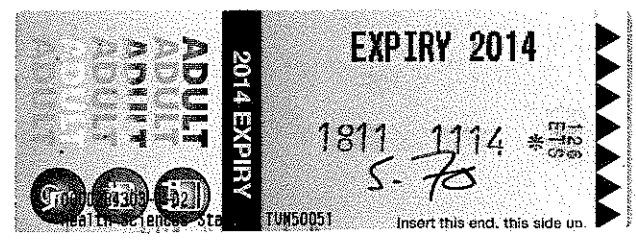
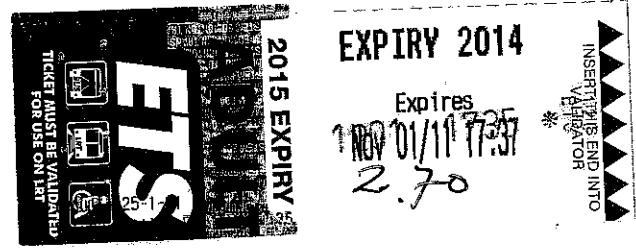
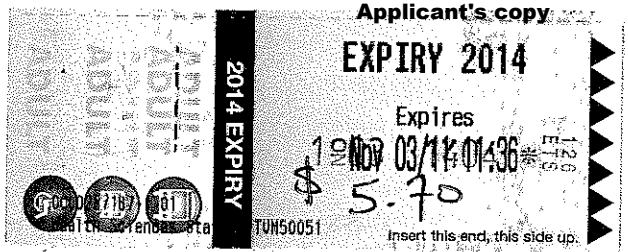
**PLACE FACE UP ON DASH**  
**Impark Lot 265**  
 Expiration Date/Time  
**EXP 11:28AM**  
**OCT 28, 2011**

Purchase Date/Time: 09:28am Oct 26, 2011  
 Total Parking: \$7.61  
 Total gst: \$0.39  
 Total Due: \$8.00  
 Total Paid: \$8.00  
 #\*\*\*\*8674, Visa  
 Ticket #: 40364100  
 S/N #: 300010390832  
 Setting: Lot 265  
 Mach Name: Meter 1  
 GST #887316638RT0001

**RECEIPT**  
 Impark Lot 265

Expiration Date/Time: 11:28am Oct 28, 2011  
 Purchase Date/Time: 09:28am Oct 26, 2011  
 Total Parking: \$7.61  
 Total gst: \$0.39  
 Total Due: \$8.00  
 Rate: \$8 - 2 Hours

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time

EXP 08:51AM  
NOV 02, 2011

Purchase Date/Time: 06:51am Nov 02, 2011

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10.00 - 2 hours

Total Paid: \$10.00

Payment Type: Card

#\*\*\*\*-8674, Visa

Ticket #: 79059061

Auth #: 063275

S/N #: 100008460018

Setting: Lot 1

Mach Name: Meter 2

GST #887315636RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 08:51am Nov 02, 2011

Purchase Date/Time: 06:51am Nov 02, 2011

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10.00 - 2 hours

Total Paid: \$10.00

Payment Type: Card

Visa

Ticket #: 79059061

Auth #: 063275

Setting: Lot 1

Mach Name: Meter 2

289

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAR

*Parking Meter  
2 Numbers  
\$2*

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA

**Booking Information**

Booking Reference: **NQR38V**

**Customer Care**

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

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr Michael Conroy  
mike.conroy@albertahealthservices.ca

**Flight Arrivals and Departures**  
1-888-422-7533

s.17(1), 17(4)(g)(i)

Work: 1-780-4072785

**Flight Itinerary**

| Flight              | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|-----------|------|
| AC8131 <sup>1</sup> | Edmonton, Edmonton Int'l (YEG)<br>Sat 05-Nov 2011<br>05:25 | Calgary (YYC)<br>Sat 05-Nov 2011<br>06:16                  | 0     | 0hr51    | DH3      | Tango E   |      |
| AC8150 <sup>1</sup> | Calgary (YYC)<br>Sat 05-Nov 2011<br>15:30                  | Edmonton, Edmonton Int'l (YEG)<br>Sat 05-Nov 2011<br>16:22 | 0     | 0hr52    | DH3      | Tango E   |      |

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142100461001

Air Canada - Aeroplan : Meal Preference: None  
Credit Card: xxxx-xxxx-xxxx-8674 Special Needs: None  
Seat Selection: None

s.17(1), 17(4)(g)(i)

**Purchase Summary**

| Fare Summary                                               |  | Adult           |
|------------------------------------------------------------|--|-----------------|
| Passenger Type                                             |  | 99.00           |
| Departing Flight - Tango                                   |  | 99.00           |
| Return Flight - Tango                                      |  | 24.00           |
| Surcharges                                                 |  |                 |
| <b>Taxes, Fees and Charges</b>                             |  |                 |
| Canada Airport Improvement Fee                             |  | 45.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) |  | 14.06           |
| Air Travellers Security Charge (ATSC)                      |  | 14.25           |
| Total airfare and taxes before options (per passenger)     |  | 295.31          |
| Number of passengers                                       |  | 1               |
| Total                                                      |  | 295.31          |
| RBC Travel Insurance (declined)                            |  | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      |  | <b>\$295.31</b> |

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

- Air Canada: \$295.31 (Airfare - per ticket)

Ticket number(s): 0142100461001

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - Tango

**Return Flight** Calgary (YYC) To Edmonton (YEG) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable



Account Details - CIBC Credit Cards

October 27, 2011 at 09:35am Eastern time

- Transactions
- Spend Report
- Alerts
- Personal Spend Manager

• You can sort your account details by selecting the links at the top of the table below.

|                                                                                                                   |             |                        |                     |
|-------------------------------------------------------------------------------------------------------------------|-------------|------------------------|---------------------|
| Account Type:                                                                                                     | Credit Card | Statement Date †:      | Oct. 08, 2011       |
| Account Number:                                                                                                   |             | Statement Balance †:   |                     |
| Available Credit:                                                                                                 |             | Minimum Payment Due †: |                     |
| Balance Owing:                                                                                                    |             | Payment Due Date †:    | Oct. 31, 2011       |
| Last Payment:                                                                                                     |             |                        |                     |
| Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use. |             |                        | s.17(1), 17(4)(e.1) |
|                                                                                                                   | \$0.00      |                        |                     |

Past Transactions - July 27, 2011 to Oct. 27, 2011

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>                                                               | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|------------------------------------------------------------------------------------------|--------------|---------------------|
|                         |                    |                                                                                          |              | s.17(1), 17(4)(e.1) |
| Oct. 21, 2011           | Oct. 24, 2011      | IMPARK00020232U EDMONTON AB                                                              | \$10.00      |                     |
| Oct. 17, 2011           | Oct. 19, 2011      | AMER COLL OF HLTHCR 3124249335 IL                                                        | ✓ \$157.59   | ✓                   |
| Oct. 17, 2011           | Oct. 18, 2011      | \$150.00 US DOLLAR @ 1.050600 s.17(1), 17(4)(e.1)<br>AIR CANADA 0142100265904WINNIPEG MB | ✓ \$78.75    | Lean Conf.          |
| Oct. 15, 2011           | Oct. 17, 2011      | FAIRMONT VANCOUVER AIRPORICHMOND BC                                                      | ✓ \$181.64   | Receipt provided    |
|                         |                    |                                                                                          |              | s.17(1), 17(4)(e.1) |

Applicant's copy

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>          | <u>Debit</u> | <u>Credit</u>                                                |
|-------------------------|--------------------|-------------------------------------|--------------|--------------------------------------------------------------|
| Oct. 14, 2011           | Oct. 17, 2011      | IMPARK00020001U EDMONTON AB         | \$10.00      |                                                              |
| Oct. 14, 2011           | Oct. 17, 2011      | EDMONTON INTERNATION EDMONTON AB    | \$42.00      | s.17(1), 17(4)(e.1)                                          |
| Oct. 11, 2011           | Oct. 12, 2011      | AIR CANADA 0142100461001WINNIPEG MB | ✓ \$295.31   | Foundation Leadership Forum - Calgary<br>s.17(1), 17(4)(e.1) |
| Oct. 04, 2011           | Oct. 06, 2011      | AIR CANADA 0142100265904WINNIPEG MB | ✓ \$42.00    | Insight Conf.                                                |
| Oct. 04, 2011           | Oct. 06, 2011      | AIR CANADA 0142100265904WINNIPEG MB | ✓ \$337.52   | Insight Conf.<br>s.17(1), 17(4)(e.1)                         |
| Oct. 03, 2011           | Oct. 05, 2011      | WESTJET CALGARY AB                  | ✓ \$332.48   | Western CEO Conf.                                            |
| Oct. 03, 2011           | Oct. 05, 2011      | WESTJET CALGARY AB                  | ✓ \$7.35     |                                                              |
| Oct. 03, 2011           | Oct. 05, 2011      | WESTJET CALGARY AB                  | ✓ \$7.35     |                                                              |
| Sept. 29, 2011          | Oct. 04, 2011      | CARRIAGE HOUSE INN CALGARY AB       | ✓ \$140.61   | No Receipt<br>Sonic Meeting<br>Calgary                       |
| Oct. 01, 2011           | Oct. 03, 2011      | AIR CANADA 0142100165663WINNIPEG MB | \$395.87     |                                                              |
| Oct. 01, 2011           | Oct. 03, 2011      | AIR CANADA 0142100165662WINNIPEG MB | \$395.87     | s.17(1), 17(4)(e.1)                                          |
| Sept. 30, 2011          | Oct. 03, 2011      | THE DELTA CALGARY SOUTH CALGARY AB  | \$161.67     |                                                              |
| Sept. 29, 2011          | Oct. 03, 2011      | AIR CANADA 0142199796736WINNIPEG MB | ✓ \$52.50    | Change Fee                                                   |
| Sept. 29, 2011          | Oct. 03, 2011      | EDMONTON INTERNATION EDMONTON AB    | \$42.00      |                                                              |
| Sept. 29, 2011          | Oct. 03, 2011      | EDMONTON INTERNATION EDMONTON AB    | \$42.00      |                                                              |
| Sept. 29, 2011          | Oct. 03, 2011      | CHECKER CABS LTD CALGARY AB         | \$57.00      | s.17(1), 17(4)(e.1)                                          |
| Sept. 28, 2011          | Sept. 30, 2011     | BONAVENTURE LOUNGE CALGARY AB       | \$63.00      |                                                              |
| Sept. 25, 2011          | Sept. 27, 2011     | EDMONTON INTERNATION EDMONTON AB    | \$60.00      | s.17(1), 17(4)(e.1)                                          |

s.17(1), 17(4)(e.1)



Applicant's copy

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>          | <u>Debit</u> | <u>Credit</u>             |
|-------------------------|--------------------|-------------------------------------|--------------|---------------------------|
| Sept. 21, 2011          | Sept. 23, 2011     | AIR CANADA 0142199796736WINNIPEG MB | ✓ \$105.00   | Senior Leadership Retreat |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1)       |
| Sept. 15, 2011          | Sept. 16, 2011     | IMPARK00020004U EDMONTON AB         | \$12.00      |                           |
| Sept. 09, 2011          | Sept. 14, 2011     | IMPARK00020077U EDMONTON AB         | \$10.00      |                           |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1)       |
| Sept. 01, 2011          | Sept. 06, 2011     | EDMONTON INTERNATION EDMONTON AB    | \$42.00      |                           |
|                         |                    |                                     |              | s.17(1), 17(4)(e.1)       |
| Aug. 28, 2011           | Aug. 29, 2011      | COLLEGE AND ASSOCIATION EDMONTON AB | \$504.00     |                           |

s.17(1), 17(4)(e.1)

**Applicant's copy**

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>         | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|------------------------------------|--------------|---------------------|
|                         |                    |                                    |              | s.17(1), 17(4)(e.1) |
| Aug. 23, 2011           | Aug. 25, 2011      | EDMONTON INTERNATION EDMONTON AB   | \$42.00      |                     |
| Aug. 22, 2011           | Aug. 25, 2011      | ASSOC.CAB ALLIED LIMO CALGARY AB   | \$33.40      |                     |
|                         |                    |                                    |              | s.17(1), 17(4)(e.1) |
| Aug. 17, 2011           | Aug. 18, 2011      | PRECISE PARKLINK INC NORTH YORK ON | \$9.00       |                     |
|                         |                    |                                    |              | s.17(1), 17(4)(e.1) |

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

To view the transaction totals for each spend category, select "Spend Report".

-  Personal & Household Expenses
-  Professional and Financial Services
-  Retail and Grocery
-  Transportation
-  Hotels, Entertainment, and Recreation
-  Restaurants
-  Home & Office Improvement
-  Health & Education
-  Cash Advances and Balance Transfers
-  Foreign Currency Transactions
-  Other Transactions

\* As of the last statement date.

VISA is a trademark owned by VISA Int./CIBC Lic. User

MasterCard is a registered trademark of MasterCard International Incorporated

RCiti



**Alberta Health Services**

**TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM FORM**

PLEASE DO NOT USE ENTER KEY TO NAVIGATE THIS FORM → USE TAB, ARROW KEYS OR MOUSE

**SECTION A – Employee Details (for AHS Staff ONLY)**

→ Enter Employee # (old) and Employee # (E-People) if you have migrated to the New E-People payroll system.  
 → Indicate N/A in the Employee # (E-People) if you have not migrated to the New E-People payroll system.  
 → If you are a new employee and payroll has migrated to E-People you will only have an Employee # (E-People).

Employee # (old): 00538694 ✓ Employee # (E-People): ✓ Name: Mike Conroy / s.17(1), 17(4)(g)(i)  
 Position (Title): Senior VP ✓ Location: UAH Dept: Edmonton Zone Out-of-Province Travel:   
 Union Name: Business Phone #: 780-407-2785 Travel Period from: Nov/11 to Dec/11  
 What former entity payroll system is the employee currently being paid from? (Please ✓ one from below)  
 AADAC  Calgary Health  East Central 11/5-24  
 Alberta Cancer Board  Capital Health  Northern Lights  
 Alberta Mental Health Board  Chinook  Palliser Health  
 Aspen  David Thompson  Peace Country

**SECTION B – Finance Coding & Total Claim – Complete separate Page 2 for each Functional Centre**

Finance Code / Accounting Distribution → Expense Object Code (EOC)/secondary code not required in this section

| Bal Unit (3 char)                                      | Location (4 char) | Functional Centre (FC) (11 char) | pg | Travel \$s                      | pg | Other \$s | Total              |          |
|--------------------------------------------------------|-------------------|----------------------------------|----|---------------------------------|----|-----------|--------------------|----------|
| 101                                                    | 0006              | 71110100014                      | 2A | \$270.84                        | 3  | \$450.00  | \$720.84           |          |
|                                                        |                   | Alberta Health Services          | 2B |                                 | 3  |           |                    |          |
|                                                        |                   | Accounts Payable                 | 2C |                                 | 3  |           |                    |          |
|                                                        |                   |                                  | 2D |                                 | 3  |           |                    |          |
|                                                        |                   |                                  |    | Converted Foreign Currency \$s  |    |           |                    |          |
|                                                        |                   |                                  |    | Less Cash Advance if applicable |    |           |                    |          |
| → Claim should include a minimum of 3 pages + receipts |                   |                                  |    |                                 |    |           | <b>TOTAL CLAIM</b> | \$720.84 |

**IMPORTANT NOTE** → Applicable to all Sections A to F  
 If this form is not filled in correctly, legibly and completely, the form will be returned.  
 In order to facilitate processing of this claim, please review the following notes –

- Email approvals, physical signature stamp or similar device are **not** acceptable
- Employee # refers to the number indicated on employee's pay stub
- Out-of-Province Travel – the approver **MUST** ensure all documentation and approval levels are compliant as per the Travel Policy **BEFORE** submission to Accounts Payable

**SECTION F - Authorization**

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions, contact can be easily made.  
 Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) \_\_\_\_\_ Phone # \_\_\_\_\_

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature: *[Signature]* Date: 10 December 2011

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Chris Mazurkewich DOFA level *AA* Position # 00041300 Phone # 4131141  
 Signature: *[Signature]* Title: COO Date: Dec 15/11  
 Approved By (PRINT ONLY) \_\_\_\_\_ DOFA level \_\_\_\_\_ Position # \_\_\_\_\_ Phone # \_\_\_\_\_  
 Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Expense claims must be properly authorized and appropriately supported in accordance with Alberta Health Services Policies

*[Handwritten signature]*

**TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM FORM**

PLEASE DO NOT USE ENTER KEY TO NAVIGATE THIS FORM → USE TAB, ARROW KEYS OR MOUSE

|                                                                                                                                                                                                                                                                                                                                          |                                                    |                                          |                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------|-------------------------------------------------------------|
| <b>SECTION A – Employee Details (for AHS Staff ONLY)</b>                                                                                                                                                                                                                                                                                 |                                                    |                                          |                                                             |
| → Enter Employee # (old) and Employee # (E-People) if you have migrated to the New E-People payroll system.<br>→ Indicate N/A in the Employee # (E-People) if you have not migrated to the New E-People payroll system.<br>→ If you are a new employee and payroll has migrated to E-People you will only have an Employee # (E-People): |                                                    |                                          |                                                             |
| Employee # (old): 00538694                                                                                                                                                                                                                                                                                                               | Employee # (E-People):                             | Name: Mike Conroy                        | s.17(1), 17(4)(g)(i)                                        |
| Position (Title): Senior VP                                                                                                                                                                                                                                                                                                              | Location: UAH                                      | Dept: Edmonton Zone                      | Out-of-Province Travel: <input checked="" type="checkbox"/> |
| Union Name:                                                                                                                                                                                                                                                                                                                              | Business Phone #: 780-407-2785                     | Travel Period from: Nov/11 to Dec/11     |                                                             |
| What former entity payroll system is the employee currently being paid from? (Please ✓ one from below)                                                                                                                                                                                                                                   |                                                    |                                          |                                                             |
| <input type="checkbox"/> AADAC                                                                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> Calgary Health | <input type="checkbox"/> East Central    |                                                             |
| <input type="checkbox"/> Alberta Cancer Board                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Capital Health            | <input type="checkbox"/> Northern Lights |                                                             |
| <input type="checkbox"/> Alberta Mental Health Board                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Chinook                   | <input type="checkbox"/> Palliser Health |                                                             |
| <input type="checkbox"/> Aspen                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> David Thompson            | <input type="checkbox"/> Peace Country   |                                                             |

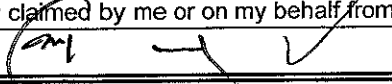

| <b>SECTION B – Finance Coding &amp; Total Claim –</b>                                                          |                   |                                  |    | <b>Complete separate Page 2 for each Functional Centre</b> |    |                                 |          |
|----------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------|----|------------------------------------------------------------|----|---------------------------------|----------|
| Finance Code / Accounting Distribution → Expense Object Code (EOC)/secondary code not required in this section |                   |                                  |    |                                                            |    |                                 |          |
| Bal Unit (3 char)                                                                                              | Location (4 char) | Functional Centre (FC) (11 char) | pg | Travel \$s                                                 | pg | Other \$s                       | Total    |
| 101                                                                                                            | 0006              | 71110100014                      | 2A | \$270.84                                                   | 3  | \$450.00                        | \$720.84 |
|                                                                                                                |                   |                                  | 2B |                                                            | 3  |                                 |          |
|                                                                                                                |                   |                                  | 2C |                                                            | 3  |                                 |          |
|                                                                                                                |                   |                                  | 2D |                                                            | 3  |                                 |          |
|                                                                                                                |                   |                                  |    |                                                            |    | Converted Foreign Currency \$s  |          |
|                                                                                                                |                   |                                  |    |                                                            |    | Less Cash Advance if applicable |          |
| → Claim should include a minimum of 2 pages + receipts                                                         |                   |                                  |    |                                                            |    | <b>TOTAL CLAIM</b>              | \$720.84 |

**IMPORTANT NOTE → Applicable to all Sections A to F**

**If this form is not filled in correctly, legibly and completely, the form will be returned.**

**In order to facilitate processing of this claim, please review the following notes –**

- Email approvals, physical signature stamp or similar device are **not** acceptable
  - Employee # refers to the number indicated on employee's pay stub
- Out-of-Province Travel – the approver **MUST** ensure all documentation and approval levels are **compliant** as per the Travel Policy **BEFORE** submission to Accounts Payable

|                                                                                                                                                                                                                                                                                                                        |                                                                                     |                        |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|------------|
| <b>SECTION F - Authorization</b>                                                                                                                                                                                                                                                                                       |                                                                                     |                        |            |
| If applicable, <u>print</u> the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions, contact can be easily made.<br>Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver. |                                                                                     |                        |            |
| Claim Prepared by (PRINT ONLY)                                                                                                                                                                                                                                                                                         |                                                                                     | Phone #                |            |
| I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.                                                           |                                                                                     |                        |            |
| Employee Signature:                                                                                                                                                                                                                                                                                                    |  | Date: 10 December 2014 |            |
| I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.                                                                    |                                                                                     |                        |            |
| Approved By (PRINT ONLY)                                                                                                                                                                                                                                                                                               | Chris Mazurkewich                                                                   | DOFA level             | Position # |
| Signature:                                                                                                                                                                                                                                                                                                             |  | Title: COO             | Date:      |
| Approved By (PRINT ONLY)                                                                                                                                                                                                                                                                                               |                                                                                     | DOFA level             | Position # |
| Signature:                                                                                                                                                                                                                                                                                                             |                                                                                     | Title:                 | Date:      |

NOTE: Expense claims must be properly authorized and appropriately supported in accordance with Alberta Health Services Policies

**EXPENSE CLAIM DETAILS**

**Applicant's copy**

|                                             |                                                                                                |                                                                                                                                                                                                                                                |                                              |
|---------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Enter Finance Coding as per page 1</b> → | 101. 0006.71110100014<br>bal unit (3 char), location (4 char), and functional centre (11 char) | Please print extra copies of this page if expenses incurred are for multiple FC's (one FC per page) OR additional lines required for the same FC.<br>Label this first page with A, and each additional page continue labeling with B, C etc. → | Page 2<br>(enter A, B or C as required)<br>A |
|---------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|

|                  |                                        |                                                                             |
|------------------|----------------------------------------|-----------------------------------------------------------------------------|
| <b>SECTION C</b> | <b>Travel &amp; Education Expenses</b> | <b>NOTE: If expenses do not fall into these categories, go to SECTION D</b> |
|------------------|----------------------------------------|-----------------------------------------------------------------------------|

Ensure separate lines are used for claim items that differ in province of expense. Enter total \$ amount on slip, **DO NOT** separate GST.  
Secondary/Expense codes are not required to be indicated in this section as they are pre-determined by the system.

| Date<br>(dd/mm/yy)                 | Purpose of Travel/Education   | Prov of Exp<br>(ie AB, BC, etc) | Hotel \$ | Meals \$ (Type B, L, D or A for All) |           |                            | Taxi \$ | Transportation \$ |       |         |            | Course Reg /<br>Material \$ | Mileage<br>(km)    |
|------------------------------------|-------------------------------|---------------------------------|----------|--------------------------------------|-----------|----------------------------|---------|-------------------|-------|---------|------------|-----------------------------|--------------------|
|                                    |                               |                                 |          | Type                                 | w/receipt | w/o receipt or<br>per diem |         | Airfare           | Bus   | Parking | Rental Car |                             |                    |
| 05/11/11                           | Foundation Leadership Forum   | AB                              |          |                                      |           |                            | 34.20   |                   |       | 21.00   |            |                             | 40.00              |
| 16/11/11                           | Discovery:Parlee/McLaws       | AB                              |          | L                                    |           | 12.00                      |         |                   |       | 23.00   |            |                             |                    |
| 25/11/11                           | Westview Tour: Stony Plain    | AB                              |          |                                      |           |                            |         |                   |       |         |            |                             | 58.80              |
| 24/11/11                           | Lunch with Sol Rolinger       | AB                              |          | L                                    | 36.00     |                            |         |                   |       | 3.00    |            |                             |                    |
|                                    | Meetings: Parking/LRT Tickets | AB                              |          |                                      |           |                            |         |                   | 17.10 | 87.00   |            |                             |                    |
| (sum applicable columns) SUBTOTALS |                               |                                 |          |                                      | 36.00     | 12.00                      | 34.20   |                   | 17.10 | 134.00  |            |                             | Total Kms<br>98.80 |

**TRAVEL EXPENSE LIMITS** – (Refer to CF-04 for terms and conditions, except where collective agreement specifies otherwise.)

**Meal Expenses & Allowances**

Actual cost of the meal as shown on the receipt, excluding alcoholic beverages, including up to 15% gratuity and GST to a maximum (with or without receipt) as indicated below.

- a) Breakfast → \$10    b) Lunch → \$12    c) Dinner → \$21

|                                                  |        |
|--------------------------------------------------|--------|
| Enter \$0.505 <u>OR</u> rate per Union Agreement | 0.380  |
| Mileage \$s                                      | 37.54  |
| Travel \$'s Subtotal                             | 233.30 |
| Enter on page 1 TOTAL TRAVEL \$s                 | 270.84 |

Please enter above total for each page 2 separately onto page 1, Section B

**EXPENSE CLAIM DETAILS**

Applicant's copy

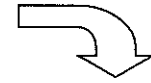
|                  |                       |                                                                                    |
|------------------|-----------------------|------------------------------------------------------------------------------------|
| <b>SECTION D</b> | <b>Other Expenses</b> | <b>NOTE: If expenses are for travel or education (courses etc) go to SECTION C</b> |
|------------------|-----------------------|------------------------------------------------------------------------------------|

ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

→ If no "Other" expenses are being claimed, this page does not have to be submitted.

→ Gas receipts & business insurance are claimed here in Section D – Other Expenses.

**Subtotal "Other Expenses" for each functional centre separately  
and enter each subtotal on page 1**



| Date<br>(dd/mm/yy) | Purpose of Expense       | Functional Centre<br>(ie. 101.0767.71355000007) | Secondary/Expense Code<br>(ie: 4100000) | If GST is included on tilli slip/receipt, enter total amount into column A, if not included enter amount into column B |                      | TOTAL Other \$s |
|--------------------|--------------------------|-------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
|                    |                          |                                                 |                                         | A-GST on receipt                                                                                                       | B-GST not on receipt |                 |
| 17/10/11           | Festival of Trees Ticket | 101.0006.71110100014                            | 66000000                                |                                                                                                                        | 450.00               | 450.00          |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |
|                    |                          |                                                 |                                         |                                                                                                                        |                      |                 |

|                  |                         |                                                                                                                                                                                                                                                                                                          |
|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SECTION E</b> | <b>Foreign Currency</b> | <b>ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$'S.</b><br>All expenses will be paid in CDN \$'s and the exchange rate will be used from the Bank of Canada for the date of the expense. Accounts Payable will complete the currency exchange if not indicated on the receipt/document. |
|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Date<br>(dd/mm/yy)  | Purpose of Expense | Functional Centre<br>(ie. 101.0767.71355000007) | Secondary/Expense Code<br>(ie: 4100000) | Foreign Currency Amt (\$) | For AP use ONLY |           |
|---------------------|--------------------|-------------------------------------------------|-----------------------------------------|---------------------------|-----------------|-----------|
|                     |                    |                                                 |                                         |                           | Exch Rate       | CDN Value |
|                     |                    |                                                 |                                         |                           |                 |           |
|                     |                    |                                                 |                                         |                           |                 |           |
|                     |                    |                                                 |                                         |                           |                 |           |
|                     |                    |                                                 |                                         |                           |                 |           |
|                     |                    |                                                 |                                         |                           |                 |           |
| Total Converted \$s |                    |                                                 |                                         |                           |                 |           |

**Expenses Paid (Retain a copy for your records)**  
 Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization.

CSI# KL28599770

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 05/11/11 16:33  
Receipt 036785

|                        |         |
|------------------------|---------|
| Short-term parking tkt |         |
| DL - No. 093774        |         |
| 05/11/11 04:34 -       |         |
| 06/11/11 04:33 -       |         |
| Period 1d0h0'          |         |
| (Tax)                  | \$21.00 |
| Total                  | \$21.00 |

|                   |         |
|-------------------|---------|
| Payment Received  |         |
| VISA              | \$21.00 |
| XXXXXXXXXXXX8674  |         |
| Merch:82005340013 |         |
| Auth:099224       |         |
| Type: Swiped      |         |

|           |         |
|-----------|---------|
| Sub Total | \$20.00 |
| Tax 5%    | 1.00    |

012F94F9 - 1/1

ASSOCIATED CAB ALIA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

|                |                    |
|----------------|--------------------|
| DROP-OFF TIME: | 06:56              |
| TAXI ID:       | 0                  |
| STATION:       | 873000-45024103707 |
| NUMBER:        | 1290               |
| TYPE:          | VISA S             |
| CV:            | *****8674          |
|                | AP092752           |

|            |       |
|------------|-------|
| FARE (\$): | 38.20 |
| TAX (\$):  | 0.00  |
| TIP (\$):  | 38.20 |

4.00

(\$): \_\_\_\_\_

34.20

(\$): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

Foundation Leadership Forum - Nov. 5/11 - Calgary  
(Airfare previously claimed)

Lunch 16 November

(Discovery process)

Elder Care

Lawsuit

Parler McLewis

Law Office

Manulife Place

MULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#:1 Cashier#:2

11/11 09:38

11/11 14:05 - 04:27

10730 / #151859

L-1 : \$ 23.00

L : \$ 23.00

RED.CRD : \$ 23.00

\*\*\*\*\*8674 Swiped

Case 11/11/16 14:05:26

000110 002

# 058176



Parking Meter

29 November

3.00

lands with

Sol Ralinger

DADEO  
 New Orleans Diner & Bar  
 GST#135236784  
 Table #17  
 Trans#: 207172 Sery: Laura  
 1/24/2011 1:03 PM # Cust:1

| Quan          | Descript               | Cost           |
|---------------|------------------------|----------------|
| 1             | Soft Drink             | \$2.00         |
| 1             | Seafood Jambalaya      | \$18.00        |
| 1             | BBQ Pork Po'Boy        | \$8.00         |
| 1             | Sub Sweet Potato Fries | \$1.00         |
| Net Total:    |                        | \$29.00        |
| GST           |                        | \$1.45         |
| <b>TOTAL:</b> |                        | <b>\$30.45</b> |
| Due:          |                        | \$30.45        |

DADEO RESTAURANT  
 10548 82 AVENUE  
 EDMONTON, AB T6E 2A4  
 TEL (780) 433-0930

04067839 BATCH#  
 E ID: 6 SHIFT#

Sale

#: 000000015

SEQ#: 0070010

Payment Label: Visa Credit  
 00000031010  
 00 00 80 00  
 00  
 \*MORNING\*8674

amt: \$ 30.  
 \$ 5.

amt: CAD\$ 36.

APPROVED 041889 001/00

-11 13:1

CUSTOMER COPY  
THANK YOU

(Former Capital Health)  
Board Member

TICKET VOID IF RE-SOLD

IMPERIAL PARKING  
 PH: 781-420-1976  
 Hourly Parker  
 Meter Lot 4  
 Time: **impark**  
 Price: 1.00  
 Card: \*\*\*\*\*8674  
 Exp: 11/11  
 Expires:

PLACE THIS SIDE UP ON DASH

TICKET VOID

# impark

UP ON DASH

TICKET VOID IF RE-SOLD

IMPAK  
 780-420-1976  
 Hourly Parker  
 Meter Lot 4  
 World Trade Centre  
 Time: **impark**  
 Price: \$1.00  
 Card: \*\*\*\*\*8674  
 Exp: 11/11  
 Expires:

PLACE THIS SIDE UP ON DASH

VOID IF RE-SOLD

4:50PM FRI  
 OCT 21 11  
 INSTRUCTIONS ON BACK  
 GST No 887315638R10001

PLACE THIS SIDE

TICKET VOID

**impark**  
 11:10AM THU  
 NOV 10 11  
 INSTRUCTIONS ON BACK  
 GST No 887315638R10001

PLAC

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE      EXPIRATION TIME  
**04/11/11 04:12 PM**  
 AMOUNT PAID  
**\$11.25** 85320000 01:42 PM

DATE ISSUED    TIME ISSUED    AMOUNT PAID  
**04/11/11 01:42 PM \$11.25**  
 CREDIT CARD NUMBER  
**DAILY**



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 3763777

RECEIPT 3763777

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE      EXPIRATION TIME  
**24/11/11 08:58 AM**  
 AMOUNT PAID  
**\$ 6.75** 85320000 07:28 AM

DATE ISSUED    TIME ISSUED    AMOUNT PAID  
**24/11/11 07:28 AM \$ 6.75**  
 CREDIT CARD NUMBER  
**DAILY**



Alberta Health Services  
 CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.



Alberta Health Services

RECEIPT

NON TRANSFERABLE

INSERT THIS END INTO VALIDATOR

EXPIRY 2014

Expires: 12/11/11 4:36  
 5:70 Return

12/11/11 4:36

570 Return

50051

2015 EXPIRY

ADULT

ETS

TICKET MUST BE VALIDATED FOR USE ON LRT

INSERT THIS END INTO VALIDATOR

EXPIRY 2014

Expires: 12/11/11 1:30  
 5:70 Return

12/11/11 1:30

570 Return

50051

2015 EXPIRY

ADULT

ETS

TICKET MUST BE VALIDATED FOR USE ON LRT

EXPIRY 2014

Expires: 12/11/11 1:30  
 5:70 Return

12/11/11 1:30

570 Return

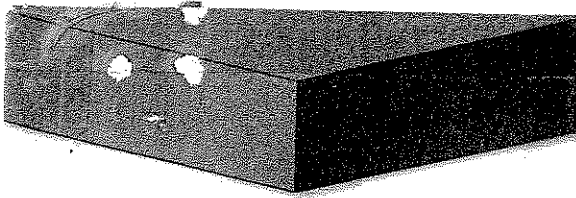
50030

2014 EXPIRY

ADULT

ETS

TICKET MUST BE VALIDATED FOR USE ON LRT



The University Hospital Foundation  
Festival of Trees

December 02, 2011 at 09:02pm Eastern time

*Gala Dinner  
and Auction*

Wednesday, November 30, 2011

\$450

Shaw Conference Centre  
9797 Jasper Avenue

6 pm Cocktails and Silent Auction

7:30 pm Dinner and Live Auction

Black Tie | Host Bar

Thank you to our  
Gala Presenting Sponsors



**Personal Spend Manager**

links at the top of the table below.

Statement Date \*: Nov. 08, 2011  
 Statement Balance \*: [REDACTED]  
 Minimum Payment Due \*: [REDACTED]  
 Payment Due Date \*: Nov. 29, 2011

| Transaction Details |                                    | Debit    | Credit              |
|---------------------|------------------------------------|----------|---------------------|
|                     | 00020001U EDMONTON AB              | \$10.00  |                     |
|                     | ERT PROVINCIAL CRTST. ALBERT AB    | \$89.00  | s.17(1), 17(4)(e.1) |
| Nov. 26, 2011       | Nov. 28, 2011                      |          |                     |
| Nov. 25, 2011       | Nov. 28, 2011                      |          |                     |
|                     | WOMEN WITH VISION - SE EDMONTON AB | \$900.00 | 1 ticket            |
|                     | FESTIVAL OF TREES EDMONTON AB      | \$900.00 | @ \$450.00          |
| Nov. 24, 2011       | Nov. 25, 2011                      |          |                     |
|                     | PRECISE PARKLINK INC TORONTO ON    | \$6.75   | s.17(1), 17(4)(e.1) |
| Nov. 18, 2011       | Nov. 21, 2011                      |          |                     |
|                     | IMPARK00020242U EDMONTON AB        | \$4.00   | s.17(1), 17(4)(e.1) |
| Nov. 16, 2011       | Nov. 18, 2011                      |          |                     |
| Nov. 16, 2011       | Nov. 18, 2011                      |          |                     |
| Nov. 16, 2011       | Nov. 18, 2011                      |          |                     |
|                     | CHECKER CABS LTD CALGARY AB        | \$30.00  |                     |
|                     | EDMONTON INTERNATIONAL EDMONTON AB | \$21.00  |                     |
|                     | ASSOC.CAB ALLIED LIMO CALGARY AB   | \$34.00  |                     |

PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time

EXP 06:00AM  
DEC 01, 2011

Purchase Date/Time: 06:02pm Nov 30, 2011  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
#\*\*\*\*-8674, Visa      Auth #: 076516  
Ticket #: 10077161  
S/N #: 100008460018  
Setting: Lot 1  
Mach Name: Meter 2  
GST #887315638RT0001

RECEIPT  
Impark Lot 1

Expiration Date/Time: 06:00am Dec 01, 2011  
Purchase Date/Time: 06:02pm Nov 30, 2011

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00      Rate: \$10.00 overnight 6am  
Total Paid: \$10.00      Payment Type: Card  
Visa      Auth #: 076516  
Ticket #: 10077161  
Setting: Lot 1  
Mach Name: Meter 2

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TICKET VOID IF RE-SOLD



Day and Evening

Meter Lot 4  
World Trade Centre

Time: 8:56A DEC 02

Price: \$10.00  
Card: \*\*\*\*\*8674  
Exp: 06:00AM  
Expires

6:00AM SAT



INSTRUCTIONS ON BACK  
GST No 887315638RT0001

THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

**TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM**
**SECTION A - Employee Details (for AHS Staff ONLY)** Travel Period from: 12-Feb-12 to 19-Mar-12

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

s.17(1), 17(4)(g)(i)

|                                                                 |              |                  |                       |                                                    |                     |
|-----------------------------------------------------------------|--------------|------------------|-----------------------|----------------------------------------------------|---------------------|
| Name                                                            | Conroy, Mike | Position (Title) | Senior Vice President | Employee # (E-People)                              | Employee # (Legacy) |
| Location                                                        | Edmonton     | Dept             | Edmonton Zone         | Union                                              | OOS                 |
|                                                                 |              |                  |                       | Business Phone #                                   | 780-407-2785        |
|                                                                 |              |                  |                       | Ext                                                |                     |
|                                                                 |              |                  |                       | Out-of-Province Travel                             | No                  |
| What is your former legacy region (prior to AHS consolidation)? |              |                  |                       | Please click in cell and select from dropdown menu |                     |
|                                                                 |              |                  |                       | N/A                                                |                     |

**SECTION E Finance Coding & Total Claim**

|                                      |                                |                           |
|--------------------------------------|--------------------------------|---------------------------|
| <b>CAPITAL PROJECT CODING ONLY →</b> | Project Number _____           | Project Task Number _____ |
|                                      | Expenditure Organization _____ | Expenditure Type _____    |

| Total - Section B - Travel - Pg 2 |          |          |                        |          | Total - Section C&D - Other & Foreign Expenses - Pg 3 |          |                        |                   |          | TOTAL REIMBURSEMENT |                   |  |
|-----------------------------------|----------|----------|------------------------|----------|-------------------------------------------------------|----------|------------------------|-------------------|----------|---------------------|-------------------|--|
| Pg                                | Bal Unit | Location | Functional Centre (FC) | Total    | Bal Unit                                              | Location | Functional Centre (FC) | Secondary/Expense | Total    |                     |                   |  |
| 2A                                | 101      | 0006     | 71110100014            | \$931.43 | 101                                                   | 0006     | 71110100014            | 66000000          | 750.00   | Total Section B     | \$931.43          |  |
| 2B                                |          |          |                        |          |                                                       |          |                        |                   |          | Total Section C&D   | \$750.00          |  |
| 2C                                |          |          |                        |          |                                                       |          |                        |                   |          | Less Cash Advance   |                   |  |
| 2D                                |          |          |                        |          |                                                       |          |                        |                   |          | <b>TOTAL CLAIM</b>  | <b>\$1,681.43</b> |  |
|                                   |          |          |                        | \$931.43 |                                                       |          |                        |                   | \$750.00 |                     |                   |  |

**\*\*User to enter Coding & \$ amounts**
**NOTE:** These fields do not automatically fill for Section C&D

**SECTION F Authorization**

 If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

 Claim Prepared by (PRINT ONLY) Val Nakonechny Phone # 780-407-4589 Ext

I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

 Employee Signature Date **March 28, 2012**

 I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing. s.17(1), 17(4)(d)

 Approved By (PRINT ONLY) Chris Mazurkewich Phone # 403-943-1140 Ext

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

 Approved By (PRINT ONLY) \_\_\_\_\_ Phone # \_\_\_\_\_ Ext \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

EXPENSE CLAIM DETAILS

s.17(1), 17(4)(g)(i)

Enter Finance Coding

101 • 0006 • 71110100014

Emp # (E-People)

Emp # (Legacy)

Page 2A

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

**SECTION B Travel Expenses** NOTE: If expenses do not fall into these categories (such as relocation, continuing education, business insurance), go to SECTION C

Select from dropdown menu (column Province) where expenses were incurred (Out of N.America = Inter'l). Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

| Date<br>dd-mmm-yy | Purpose of Travel<br>55 characters maximum<br>(length of shaded area) | Province,<br>US, or<br>Out of<br>N.America | What is<br>travel<br>related<br>to? | Meal<br>(Select type from dropdown) |           |                            | Airfare<br>Bus/LRT<br>Parking | Hotel      | Rental<br>Car | Taxi | Fuel | Mileage<br>(km) |                    |
|-------------------|-----------------------------------------------------------------------|--------------------------------------------|-------------------------------------|-------------------------------------|-----------|----------------------------|-------------------------------|------------|---------------|------|------|-----------------|--------------------|
|                   |                                                                       |                                            |                                     | Type                                | w/receipt | w/o receipt or<br>per diem |                               |            |               |      |      |                 |                    |
| 2-Feb-12          | FCC Meeting at SSP                                                    | AB                                         | Meeting                             |                                     |           |                            | \$6.00 ✓                      | ✓          |               |      |      |                 |                    |
| 6-Feb-12          | Breakfast Mtg with Edm Mayor's office personnel                       | AB                                         | Meeting                             | B                                   | \$6.90    |                            | \$4.00 ✓                      | ✓          |               |      |      |                 |                    |
| 7-Feb-12          | ZEL Meeting attended in person at SSP                                 | AB                                         | Meeting                             |                                     |           |                            | \$6.00 ✓                      | ✓          |               |      |      |                 |                    |
| 9-Feb-12          | Airfare to Calgary for Senior Leadership                              | AB                                         | Meeting                             |                                     |           |                            | \$437.06 A ✓                  | ✓          |               |      |      |                 |                    |
| 14-Feb-12         | ZEL Meeting attended in person at SSP                                 | AB                                         | Meeting                             |                                     |           |                            | \$6.00                        |            |               |      |      |                 |                    |
| 17-Feb-12         | Governance Mtg on AADL/RESP transfer to AHS, meters                   | AB                                         | Meeting                             |                                     |           |                            | \$9.00                        |            |               |      |      |                 |                    |
| 28-Feb-12         | Changes to Calgary airfare due to mtg time changes                    | AB                                         | Meeting                             |                                     |           |                            | \$118.65 A ✓                  | ✓          |               |      |      |                 |                    |
| 29-Feb-12         | Arrival in Calgary for 2 days of mtgs                                 | AB                                         | Meeting                             | D                                   | \$43.34   |                            |                               |            |               |      |      |                 |                    |
| 1-Mar-12          | Prov Senior Leadership                                                | AB                                         | Meeting                             | BD                                  |           | \$31.00                    | \$42.00 ✓                     | \$167.28 ✓ |               |      |      | 40.00           |                    |
| 2-Mar-12          | Attend retirement function for EZ staff at SSP                        | AB                                         | Meeting                             |                                     |           |                            | \$6.00 ✓                      | ✓          |               |      |      |                 |                    |
| 12-Mar-12         | ZIP planning mtg at Lister Hall - parking                             | AB                                         | Meeting                             |                                     |           |                            | \$14.00 ✓                     | ✓          |               |      |      |                 |                    |
| 19-Mar-12         | ECC Quarterly-ZIP Planning Mtg at Lister Hall - parking               | AB                                         | Meeting                             |                                     |           |                            | \$14.00 ✓                     | ✓          |               |      |      |                 |                    |
| <b>SUBTOTALS</b>  |                                                                       |                                            |                                     |                                     | \$50.24   | \$31.00                    | \$662.71                      | \$167.28   |               |      |      |                 | Total Kms<br>40.00 |

MEAL PER DIEM RATES

B = Breakfast = \$10 L = Lunch = \$12 D = Dinner = \$21 A = ALL MEALS = \$43  
 BL = Breakfast & Lunch = \$22 BD = Breakfast & Dinner = \$31 LD = Lunch & Dinner = \$33

|                                           |          |
|-------------------------------------------|----------|
| Enter \$0.505 OR rate per Union Agreement | \$0.505  |
| Mileage \$                                | \$20.20  |
| Travel \$ Subtotal                        | \$911.23 |
| Enter on page 1 TOTAL TRAVEL \$           | \$931.43 |

Note, total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2s can be found at end of form

EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

|                                 |                  |                |        |
|---------------------------------|------------------|----------------|--------|
| <b>SECTION C Other Expenses</b> | Emp # (E-People) | Emp # (Legacy) | Page 3 |
|---------------------------------|------------------|----------------|--------|

ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

- If expenses are for travel, gas, etc., go to Section B on pg 2. Relocation, Continuing Education, Business Insurance, miscellaneous expenses are claimed in Section C - Other Expenses.
- If **NOT** claiming any expenses in Sections C or D, this page does **NOT** have to be submitted.

**Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E**

| Date<br>dd-mmm-yy | Purpose of Expense<br>70 characters maximum<br>(length of shaded area) | Finance Coding |          |                   | Secondary/<br>Expense<br>eg. 41000000<br>(8 characters) | Continuing<br>Education<br>Select type from<br>dropdown menu<br>(if applicable) | GST is <b>ON</b> till<br>slip/receipt,<br>enter total<br>amount in this<br>column<br><b>WITH GST</b> | GST is <b>NOT</b> on<br>till slip/receipt,<br>enter total<br>amount in this<br>column | TOTAL<br>OTHER \$ |
|-------------------|------------------------------------------------------------------------|----------------|----------|-------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------|
|                   |                                                                        | Bal Unit       | Location | Functional Centre |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
| 1-Mar-12          | GRH Courage Gala - 2 tickets purchased                                 | 101            | 0006     | 71110100014       | 66000000                                                |                                                                                 | ✓ \$600.00                                                                                           | \$600.00                                                                              |                   |
| 12-Mar-12         | Prostate Cancer Canada Breakfast Event - 1 ticket purchased            | 101            | 0006     | 71110100014       | 66000000                                                |                                                                                 | ✓ \$150.00                                                                                           | \$150.00                                                                              |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |

|                                                                                                   |                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SECTION D Foreign Currency</b>                                                                 | <b>ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement)</b><br>If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable. |                                                                                                                                                                                                                     |
| Please click on the following link for the Bank of Canada exchange rate using the date of expense | <a href="#">Bank of Canada Currency Converter</a> →                                                                                                                                                                                                        | Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date cells then select convert which will give the exchange rate - enter this amount in exchange rate column |

| Date<br>dd-mmm-yy | Purpose of Expense<br>70 characters maximum<br>(length of shaded area) | Finance Coding |          |                   | Secondary/<br>Expense<br>eg. 41000000<br>(8 characters) | Foreign Currency<br>Amount | Currency<br>Type | Exchange<br>Rate | Canadian Value |
|-------------------|------------------------------------------------------------------------|----------------|----------|-------------------|---------------------------------------------------------|----------------------------|------------------|------------------|----------------|
|                   |                                                                        | Bal Unit       | Location | Functional Centre |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |

**Expenses Paid (Retain a copy for your records)**  
Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization  
- 3 of 3 -

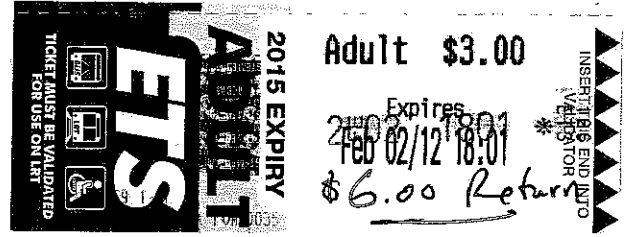
# Val Nakonechny

**Subject:** FCC Meeting (Dave M; Chris E; Pam  
**Location:** SSP

**Start:** Thu 2/2/2012 3:00 PM  
**End:** Thu 2/2/2012 4:30 PM

**Recurrence:** (none)

**Organizer:** Mike Conroy



Agenda - FCC MEeting



FW: AHS FCC meeting Thurs Feb..



FW: Agenda - FCC MEeting



FCC Meeting - February 2, 2012...



**Val Nakonechny**

**Subject:** Catherin Keill/Sheila Weatherill Sir Winston Churchill Square  
**Location:** Three Bananas (south end of Square)

**Start:** Mon 2/6/2012 8:15 AM  
**End:** Mon 2/6/2012 9:00 AM

**Recurrence:** (none)

**Organizer:** Mike Conroy

THREE BANANAS CAFE  
9918 102 AVE NW  
EDMONTON, AB

Term ID: 28133712

**Purchase**

XXXXXXXXXXXX8674

VISA

Entry Method: C

Amount: \$ 5.90

Tip: \$ 1.00

Total: \$ 6.90

2012/02/06

08:37:12

Seq #: 0012940050

Appr Code: 013228

Resp Code: 01/027 + 4.00

Visa Credit  
#0000000031010  
FD CS AS CF A2 6A ED FE  
00 00 00 00 00  
6C 80 C8 39 AS 7E 93 87

Meter Parking

APPROVED Meeting  
Thank You Deputy

Customer Copy

- IMPORTANT -

retain this copy for your records

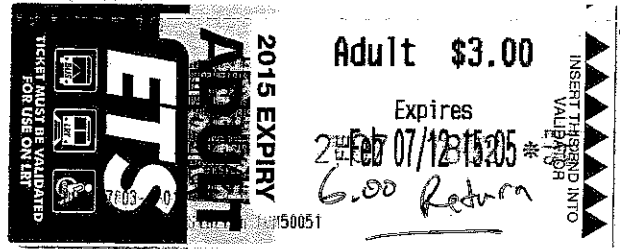
Chief of Staff  
Mayor's Office



RE: Follow-up

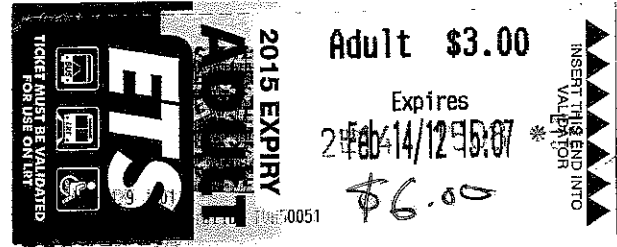
# Val Nakonechny

**Subject:** ZEL Meeting  
**Location:** SSP  
**Start:** Tue 2/7/2012 2:00 PM  
**End:** Tue 2/7/2012 5:00 PM  
**Recurrence:** (none)  
**Recurrence Pattern:** every Tuesday from 2:00 PM to 5:00 PM  
**Organizer:** Mike Conroy



# Val Nakonechny

**Subject:** ZEL Meeting  
**Start:** Tue 2/14/2012 2:00 PM  
**End:** Tue 2/14/2012 5:00 PM  
**Recurrence:** (none)  
**Recurrence Pattern:** every Tuesday from 2:00 PM to 5:00 PM  
**Organizer:** Mike Conroy



Please note that the Audio Line has changed for the ZEL Meeting this afternoon. For anyone calling in, please use the following:

1 (866) 236-8306; Part Code 7984886.

**Val Nakonechny**

---

**Subject:** Governance Meeting on AADLs Respiratory Transfer to AHS  
**Location:** Milner-Room 12A(20)  
**Start:** Fri 2/17/2012 2:00 PM  
**End:** Fri 2/17/2012 4:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Accepted  
**Organizer:** Donna Ludvigsen

17 February  
Parking Meters x 2 - \$5.00  
- \$4.00

Feb. 16/12 - Attachments Added

- February 17 Agenda
- BN Transition of Respiratory Benefits to AHS
- 

<<Respiratory Benefits Transition from AS to AHS Agenda (Feb 17 12).docx>> <<BN Transition of Respiratory Benefits to AHS.pdf>>

Address: 12<sup>th</sup> Floor, Milner Building, 10040 – 104 Street, Boardroom A (beside reception desk)

The meeting is to:

- Validate the Work Plan
- Discuss Home Care, Supportive Living, and AADL.

Agenda will be distributed prior to meeting

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



### Booking Information

AIR CANADA Booking Reference: **NPIEIZ**

## Customer Care

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

**Air Canada**  
1-888-247-2262

## Main Contact:

Mr Michael Conroy  
mike.conroy@albertahealthservices.ca

Mobile:

Work: 1-780-4074589

s.17(1), 17(4)(g)(i)

## Flight Arrivals and Departures

1-888-422-7533

### Flight Itinerary

| Flight              | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type     | Meal |
|---------------------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|---------------|------|
| AC8393 <sup>1</sup> | Edmonton, Edmonton Int'l (YEG)<br>Wed 29-Feb 2012<br>07:00 | Calgary (YYC)<br>Wed 29-Feb 2012<br>07:53                  | 0     | 0hr53    | DH3      | Tango Plus, T |      |
| AC8152 <sup>1</sup> | Calgary (YYC)<br>Thu 01-Mar 2012<br>16:30                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 01-Mar 2012<br>17:24 | 0     | 0hr54    | DH3      | Tango Plus, T |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142104596494

Air Canada -  
Aeroplan :

Meal Preference: None

Credit Card: xxxx-xxxx-xxxx-8674

Special Needs: None

Seat Selection: AC8393 5D, AC8152 5C

s.17(1), 17(4)(g)(i)

### Purchase Summary

## Grand Total

1 adult

Total including travel options, taxes, fees and charges

**\$437.06 CAD**

### Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

Return Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- 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.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- 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.

- o 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.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- 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

#### Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.

#### Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

#### Links


Manage my booking online: <http://www.aircanada.com/mybookings>  
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
Information and Services <http://www.aircanada.com/travelinfo>

Applicant's copy

Updated

Change Flights Review Purchase Seats Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA **Booking Information**Booking Reference: **NPIEIZ****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 Michael Conroy  
mike.conroy@albertahealthservices.ca

Mobile:

Work: 1-780-4074589

s.17(1), 17(4)(g)(i)

**Flight Itinerary**

| Flight              | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type     | Meal |
|---------------------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|---------------|------|
| AC8393 <sup>1</sup> | Edmonton, Edmonton Int'l (YEG)<br>Wed 29-Feb 2012<br>07:00 | Calgary (YYC)<br>Wed 29-Feb 2012<br>07:53                  | 0     | 0hr53    | DH3      | Tango Plus, T |      |
| AC8156 <sup>1</sup> | Calgary (YYC)<br>Thu 01-Mar 2012<br>17:30                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 01-Mar 2012<br>18:24 | 0     | 0hr54    | DH3      | Tango Plus, V |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142105276625**Air Canada -  
Aeroplan :

Meal Preference:

**Regular**Credit Card: **xxxx-xxxx-xxxx-8674**

Special Needs:

**None**Seat Selection: **AC8393 5D , AC8156 5D**

s.17(1), 17(4)(g)(i)

**Additional charges and/or refund summary**

|                                                            | Additional charges |
|------------------------------------------------------------|--------------------|
| Airfare (includes Surcharges)                              | <b>63.00</b>       |
| <b>Taxes, Fees and Charges</b>                             |                    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.15               |
| Number of passengers                                       | 1                  |
| Total Additional Fare                                      | <b>66.15</b>       |
| <b>Extra Charges (Change Fee)</b>                          |                    |
| Change Fee                                                 | 50.00              |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 2.50               |
| Number of passengers                                       | 1                  |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$118.65</b>    |

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

- Air Canada: \$66.15 (Airfare)
- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142105276625

**Fare Rules**

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus****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.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- 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.
  - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
  - Read complete fare rules applicable to this fare.

**Links**

Manage my booking online: <http://www.aircanada.com/mybookings>  
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
Information and Services <http://www.aircanada.com/travelinfo>



Applicant's copy

Old Reservation

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA **Booking Information**Booking Reference: **NPIEIZ****Customer Care**

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

Air Canada  
1-888-247-2262Flight Arrivals and Departures  
1-888-422-7533**Main Contact:**Mr Michael Conroy  
mike.conroy@albertahealthservices.ca

Mobile:

Work: 1-780-4074589

s.17(1), 17(4)(g)(i)

**Flight Itinerary**

| Flight              | From                                                       | To                                                         | Stops | Duration | Aircraft | Fare Type     | Meal |
|---------------------|------------------------------------------------------------|------------------------------------------------------------|-------|----------|----------|---------------|------|
| AC8393 <sup>1</sup> | Edmonton, Edmonton Int'l (YEG)<br>Wed 29-Feb 2012<br>07:00 | Calgary (YYC)<br>Wed 29-Feb 2012<br>07:53                  | 0     | 0hr53    | DH3      | Tango Plus, T |      |
| AC8152 <sup>1</sup> | Calgary (YYC)<br>Thu 01-Mar 2012<br>16:30                  | Edmonton, Edmonton Int'l (YEG)<br>Thu 01-Mar 2012<br>17:24 | 0     | 0hr54    | DH3      | Tango Plus, T |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz**Passenger Information****1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142104596494**Air Canada -  
Aeroplane :Meal Preference: **None**Credit Card: **xxxx-xxxx-xxxx-8674**Special Needs: **None**Seat Selection: **AC8393 5D , AC8152 5C**

s.17(1), 17(4)(g)(i)

**Purchase Summary****Grand Total****1 adult**

Total including travel options, taxes, fees and charges

**\$437.06 CAD****Fare Rules****Departing Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus****Return Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus**• **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.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- 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

# Provincial Senior Leadership Meeting Calgary

Applicant's copy

29 Feb / 1 March

Dinner 29 Feb

Breakfast 1 March

Dinner

Parking  
(airport - misplaced receipt) \$21



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 01/03/12 18:29  
Receipt 096802

Short-term parking tkt

DL - No. 069458

29/02/12 06:05 -

02/03/12 06:04 -

Period 2d0h0'

(Tax) \$42.00

Total \$42.00

Payment Received

VISA \$42.00

XXXXXXXXXXXX8674

Merch:82005340013

Auth:083508

Type: Swiped

Sub Total \$40.00

Tax 5% 2.00

08089997 - 1/1

LA PICCOLA NAPOLI RISTORANTE  
12445 LAKE FRASER DR S.E.  
CALGARY, AB

erm IO: 05186382

## Purchase

XXXXXXXXXXXX8674

ISA

Entry Method: C

Amount: \$ 36.12

Trip: \$ 7.22

Total: \$ 43.34

012-02-29

21:01:27

Seq #: 0012610140

Appr Code: 039593

Resp Code: 01/027

isa Credit

000000031010

B 83 65 79 40 F3 CC 06

0 00 00 80 00

A 6A 65 8F B4 C1 27 BE

APPROVED

Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records



**DELTA**  
 CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5  
 Tel: 403-278-5050 Fax: 403-225-5834

ALBERTA HEALTH SERVICES  
 Mr Michael Conroy  
 Canada

Room: 0304  
 Folio: 172923  
 Cashier: 26  
 Arrival: 02-29-12  
 Departure: 03-01-12

Group: ALBERTA HEALTH SERVICES

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 02-29-12 | Room Charge  |                        | 149.00  |         |
| 02-29-12 | DMF          |                        | 4.47    |         |
| 02-29-12 | Room GST     |                        | 7.67    |         |
| 02-29-12 | Tourism Levy |                        | 6.14    |         |
| 03-01-12 | Visa         | XXXXXXXXXXXX8674       | XX/XX   | 167.28  |

|                            |             |             |        |        |
|----------------------------|-------------|-------------|--------|--------|
| <b>GST Summary</b>         |             | Total       | 167.28 | 167.28 |
| Registration No: 895126332 |             | Balance Due | 0.00   | CDN    |
| Room                       | 7.67        |             |        |        |
| F&B                        | 0.00        |             |        |        |
| Other                      | 0.00        |             |        |        |
| <b>Total</b>               | <b>7.67</b> |             |        |        |

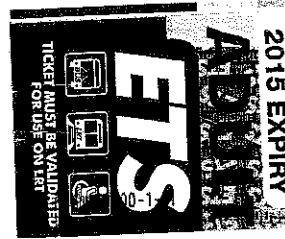
Guest Signature: \_\_\_\_\_

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 of or the full amount of these charges.

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

**Val Nakonechny**

**Subject:** Caroline Clark's Farewell (Program at 3:00) Mike to Speak  
**Location:** Main Floor - SSP Conference Room A  
**Start:** Fri 3/2/2012 2:30 PM  
**End:** Fri 3/2/2012 4:00 PM  
**Recurrence:** (none)  
**Organizer:** Mike Conroy



Adult \$3.00

Expires 2/12/12 17:29

Go Return

INSERT THIS END INTO VALIDATOR



Re: Fwd:



FW: Printed retirement Celebra..

**Val Nakonechny**

---

**Subject:** Planning Day for 2012/13 ZIP Implementation  
**Location:** Prairie Room, Lister Hall  
**Start:** Mon 3/12/2012 12:15 PM  
**End:** Mon 3/12/2012 5:30 PM  
**Recurrence:** (none)  
**Organizer:** Mike Conroy

Planning Meeting  
LISTER CENTRE  
MARCH 12  
\$ 14.00  
(with bus & receipt)

CM  
→  
Mr CONROY

**Val Nakonechny**

**Subject:** ECC Quarterly - ZIP Planning Meeting  
**Location:** Lister Centre, Maple Leaf Room

**Start:** Mon 3/19/2012 12:00 PM  
**End:** Mon 3/19/2012 5:00 PM

**Recurrence:** (none)  
**Recurrence Pattern:** every 2 weeks on Monday from 2:00 PM to 5:00 PM

**Organizer:** Mike Conroy

■  
DISPLAY THIS SIDE UP ON DASHBOARD

*Lister Hall - Parking*  
DETACH RECEIPT FROM TICKET

EXPIRATION DATE      EXPIRATION TIME  
20/03/12      06:00 AM

DATE ISSUED      TIME ISSUED      AMOUNT PAID  
19/03/12      12:05 PM      \$ 14.00

AMOUNT PAID  
\$ 14.00      84880000      12:05 PM

CREDIT CARD NUMBER  
LOT M



UNIVERSITY OF  
ALBERTA

NON TRANSFERABLE



UNIVERSITY OF  
ALBERTA

0585313      RECEIPT      GST# R108102831

Glenrose Rehabilitation Hospital Foundation563

Thank You  
Approved

A confirmation email has been sent to [mike.conroy@albertahealthservices.ca](mailto:mike.conroy@albertahealthservices.ca)

Tickets - 2 Total: \$600.00  
Donation: \$.00  
Order#563  
Date: 3/1/2012 9:00:58 AM  
Auth Code#017371  
ID: 3193192411  
Amount: \$600.00  
Trans ID:10000373  
Organization/company: : Alberta Health Services  
Name: Mike Conroy  
Address: c/o Suite 1J2, University of Alberta Hospital  
Address 1: 8440 - 112 Street  
City: Edmonton  
Prov: AB  
Country: CA  
Postal Code: T6G 2B7

**Payment for:**

Event: Courage Gala  
Purchase: Individual Tickets -  
Tickets - 2  
Amount:\$600.00

**Courage Gala**

Friday April 20th, Reception at 6:00 pm Dinner at 7:00 pm  
Hall D, Shaw Conference Centre

Join us for this year's spectacular benefit to honour our courageous patients and those who care for them.

Glenrose Rehabilitation Hospital Foundation  
10230 111 Ave. Edmonton, AB T5G 0B7  
Phone: 780-735-6024 Fax: 780-735-8227  
IP: 198.161.230.10 Timestamp: 3/1/2012 8:59:58 AM  
Thank You for supporting the Glenrose Rehabilitation Hospital Foundation.

**Val Nakonechny**

---

**From:** Wake Up Call [message@e2rm.com]  
**Sent:** Monday, March 12, 2012 3:17 PM  
**To:** Mike Conroy  
**Subject:** Purchase Confirmation

Thank you for your purchase in support of Prostate Cancer Canada.

We look forward to seeing you at the 2012 Edmonton Wake Up Call Breakfast.

Event details:

Tuesday April 10, 2012  
Fairmont Macdonald  
10065 100 Street Northwest Edmonton, AB T5J 0N6

7:00 a.m. Registration and Reception  
7:30-8:45 a.m. Breakfast and Program

Your Confirmation information is below. If you made a donation, you will receive your tax receipt in a separate email.

Thank you for your very generous support.

-----  
Your Information

-----  
Prostate Cancer Canada  
Mike Conroy  
Suite 1J2 UAH  
Edmonton, AB  
T6G 2B7

-----  
Purchase Information

-----  
Confirmation Number - 201200004

Purchased Items: Edmonton Wake Up Call x 1 @ \$150.00 = \$150.00

Total amount of items purchased - \$150.00





### TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

**SECTION A - Employee Details (for AHS Staff ONLY)** Travel Period from: 1-Apr-12 to 1-Jun-12

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system s.17(1), 17(4)(g)(i)
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Name: Conroy, Mike Position (Title) Senior Vice President Employee # (E-People) Employee # (Legacy)

Location Edmonton Dept Edmonton Zone Union OGS Business Phone # 780-407-2785 Ext Out-of-Province Travel No

What is your former legacy region (prior to AHS consolidation)? Please click in cell and select from dropdown menu → N/A

**SECTION E Finance Coding & Total Claim**

**CAPITAL PROJECT CODING ONLY →** Project Number Project Task Number

Expenditure Organization Expenditure Type

**Total - Section B - Travel - Pg 2**

| Pg | Bal Unit | Location | Functional Centre (FC) | Total   |
|----|----------|----------|------------------------|---------|
| 2A | 101      | 0006     | 71110100014            | \$96.80 |
| 2B |          |          |                        |         |
| 2C |          |          |                        |         |
| 2D |          |          |                        |         |
|    |          |          |                        | \$96.80 |

**Total - Section C&D - Other & Foreign Expenses - Pg 3**

| Bal Unit | Location | Functional Centre (FC) | Secondary/Expense | Total   |
|----------|----------|------------------------|-------------------|---------|
| 101      | 0006     | 71110100014            | 69500000          | 64.05   |
| 101      | 0006     | 71110100014            | 61530000          | 35.00   |
|          |          |                        |                   | \$99.05 |

\*User to enter Coding & \$ amounts

**TOTAL REIMBURSEMENT**

|                    |                 |
|--------------------|-----------------|
| Total Section B    | \$96.80         |
| Total Section C&D  | \$99.05         |
| Less Cash Advance  |                 |
| <b>TOTAL CLAIM</b> | <b>\$195.85</b> |

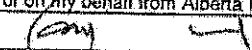
NOTE: These fields do not automatically fill for Section C&D

**SECTION F Authorization**

If applicable, print the name of the person (other than claimant) that prepared the claim along with phone number so if there are any questions contact can be easily made. Employee and approval signatures required as well as DOFA level (delegation of authority level) and Position # of the approver.

Claim Prepared by (PRINT ONLY) Val Nakonechny Phone # 780-407-4589 Ext

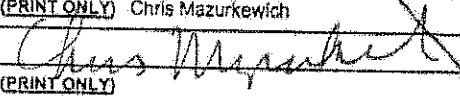
I hereby certify that the expenses listed above are in accordance to applicable policies and was incurred on Alberta Health Services business and have not been previously claimed by me or on my behalf from Alberta Health Services or other organization.

Employee Signature  Date 06/06/2012

I hereby certify that I have reviewed the expenses and they are in accordance with the applicable policies (Policy #'s CF-03, CF-04). s.17(1), 17(4)(g)(i)

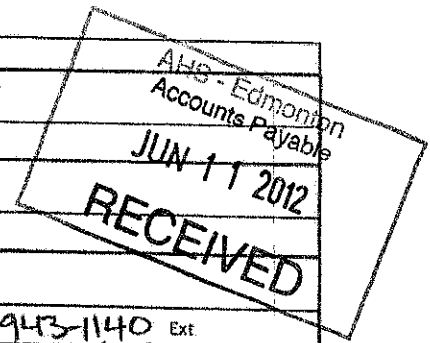
Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY) Chris Mazurkewich DOFA Level 2a Position # Phone # 943-1140 Ext

Signature  Title COO Date June 8/2012

Approved By (PRINT ONLY) DOFA Level Position # Phone # Ext

Signature Title Date



26



EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

|                                 |                  |                |        |
|---------------------------------|------------------|----------------|--------|
| <b>SECTION C Other Expenses</b> | Emp # (E-People) | Emp # (Legacy) | Page 3 |
|---------------------------------|------------------|----------------|--------|

ALL "OTHER" expenses listed below **MUST** have a secondary/expense code indicated!

- If expenses are for travel, gas, etc., go to Section B on pg 2. Relocation, Continuing Education, Business Insurance, miscellaneous expenses are claimed in Section C - Other Expenses.
- If **NOT** claiming any expenses in Sections C or D, this page does **NOT** have to be submitted.

**Subtotal "Other Expenses" for each functional centre separately and enter each subtotal into column "Section C Total" on page 1 Section E**

| Date<br>dd-mmm-yy | Purpose of Expense<br>70 characters maximum<br>(length of shaded area) | Finance Coding |          |                   | Secondary/<br>Expense<br>eg. 41000000<br>(8 characters) | Continuing<br>Education<br>Select type from<br>dropdown menu<br>(if applicable) | GST is <b>ON</b> till<br>slip/receipt,<br>enter total<br>amount in this<br>column<br><b>WITH GST</b> | GST is <b>NOT</b> on<br>till slip/receipt,<br>enter total<br>amount in this<br>column | TOTAL<br>OTHER \$ |
|-------------------|------------------------------------------------------------------------|----------------|----------|-------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------|
|                   |                                                                        | Bal Unit       | Location | Functional Centre |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
| 2-Apr-12          | Flower purchase for grand opening of Ft.Sk new hospital                | 101            | 0006     | 71110100014       | 69500000                                                |                                                                                 | \$64.05                                                                                              | \$64.05                                                                               |                   |
| 4-Apr-12          | Reg for Brkfst Workshop on Empowering Technology for Health AHIA       | 101            | 0006     | 71110100014       | 61530000                                                |                                                                                 | \$35.00                                                                                              | \$35.00                                                                               |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |
|                   |                                                                        |                |          |                   |                                                         |                                                                                 |                                                                                                      |                                                                                       |                   |

**SECTION D Foreign Currency** ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement)  
If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable.

Please click on the following link for the Bank of Canada exchange rate using the date of expense [Bank of Canada Currency Converter](#) → Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date cells then select convert which will give the exchange rate - enter this amount in exchange rate column

| Date<br>dd-mmm-yy | Purpose of Expense<br>70 characters maximum<br>(length of shaded area) | Finance Coding |          |                   | Secondary/<br>Expense<br>eg. 41000000<br>(8 characters) | Foreign Currency<br>Amount | Currency<br>Type | Exchange<br>Rate | Canadian Value |
|-------------------|------------------------------------------------------------------------|----------------|----------|-------------------|---------------------------------------------------------|----------------------------|------------------|------------------|----------------|
|                   |                                                                        | Bal Unit       | Location | Functional Centre |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |
|                   |                                                                        |                |          |                   |                                                         |                            |                  |                  |                |

**Expenses Paid (Retain a copy for your records)**  
Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization  
- 3 of 3 -



**Account Details - CIBC Credit Cards**

April 17, 2012 at 09:10pm Eastern time

- Transactions**
- Spend Report**
- Alerts**
- Personal Spend Manager**

• You can sort your account details by selecting the links at the top of the table below.

s.17(1), 17(4)(e.1)

|                                                                                                                   |                             |                        |                               |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|-------------------------------|
| Product Name:                                                                                                     | CIBC VISA                   | Statement Option:      | <a href="#">View and Edit</a> |
| Account Type:                                                                                                     | Credit Card                 | Statement Date †:      | April 08, 2012                |
| Account Number:                                                                                                   |                             | Statement Balance †:   | s.17(1), 17(4)(e.1)           |
| Available Credit:                                                                                                 |                             | Minimum Payment Due †: |                               |
| Balance Owing:                                                                                                    |                             | Payment Due Date †:    | April 30, 2012                |
| Last Payment:                                                                                                     | ██████████ (March 28, 2012) |                        |                               |
| Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use. |                             |                        |                               |
|                                                                                                                   | \$0.00                      |                        |                               |

**Past Transactions - March 20, 2012 to April 17, 2012**

| <u>Transaction Date</u> | <u>Posted Date</u> | <u>Transaction Details</u>   | s.17(1), 17(4)(e.1) | <u>Debit</u> | <u>Credit</u>       |
|-------------------------|--------------------|------------------------------|---------------------|--------------|---------------------|
| April 12, 2012          | April 16, 2012     | ACCLAIM HOTEL CALGARY, AB    |                     | \$155.89     |                     |
|                         |                    |                              |                     |              | s.17(1), 17(4)(e.1) |
| April 10, 2012          | April 11, 2012     | IMPARK00020004U EDMONTON, AB |                     | \$12.00      |                     |

s.17(1), 17(4)(e.1)

*Flowers Sold  
1650*

**Applicant's copy**

\$35.00

*Receipt for  
AHHH Bkfst  
Session*

April 04, 2012 April 05, 2012 M.E.H.I.A. FT.SASKATCHEW, AB

|                |                |                                   |                     |
|----------------|----------------|-----------------------------------|---------------------|
| March 23, 2012 | April 02, 2012 | ASSOC.CAB ALLIED LIMO CALGARY, AB | \$53.60             |
| March 29, 2012 | March 30, 2012 | NORTH CENTRAL CO-OP EDMONTON, AB  | \$44.50             |
|                |                |                                   | s.17(1), 17(4)(e.1) |

|                |                |                                     |                     |
|----------------|----------------|-------------------------------------|---------------------|
| March 23, 2012 | March 26, 2012 | EDMONTON INTERNATIONAL EDMONTON, AB | \$21.00             |
|                |                |                                     | s.17(1), 17(4)(e.1) |

|                |                |                                                    |          |
|----------------|----------------|----------------------------------------------------|----------|
| March 20, 2012 | March 22, 2012 | SOFITEL ATHENS AIRPORT SPATA 149.85 EUR @ 1.346546 | \$201.78 |
|----------------|----------------|----------------------------------------------------|----------|

|                |           |                                                  |          |
|----------------|-----------|--------------------------------------------------|----------|
| March 19, 2012 | March 22, | ALBERGO HILTON ROME AIRPO FIUMICINO 179.00 EUR @ | \$241.03 |
|----------------|-----------|--------------------------------------------------|----------|

## RECEIPT

**"Empowering Technology For Health At Home"**


RECEIVED FROM: Mike Conroy  
 PAYMENT BY:  
 DATE OF EVENT: April 4, 2012  
 AMOUNT: \$35.00

s.17(1), 17(4)(e.1)

*A. J. Olthoff*

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH



81-420-1976  
 Impark  
 7: J3A APR 10  
 9:03AM TUE  
 APR 10 12

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

11/14

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU DESSUS DE CETTE LIGNE

*Mike Conroy*

|                     |               |                 |
|---------------------|---------------|-----------------|
| EXPIRY DATE CHECKED | DATE 04 03 12 | TAKEN EMPORTE   |
| CLERK COMMISS       | DEPT. RAYON   | DELIVERED LIVRE |

DATE D'EXPIRATION VERIFIEE 5 777

| DESCRIPTION | AMOUNT-MONTANT |
|-------------|----------------|
| AHIA B Mtg  | 35.00          |
| CAN \$      | 35.00          |

SALES DRAFT CHARGEX FACTURE

CUSTOMER COPY  
COPIE DU CLIENT

s.17(1), 17(4)(e.1)

TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
 538 - 114 ST  
 MONTON, AB T5H 3J7  
 30) 425-2525

CARD TYPE: CREDIT CARD  
 CARD NUMBER:  
 XXXXXXXXXXX8674  
 CARD TYPE: VISA  
 DATE/TIME:  
 2/04/17 13:57:45  
 JTH#: 041043

VEH/DRV: 0649 / 1371  
 ST#:  
 XN-1D: 552625

CHARGE TO: MICHAEL CONROY ACCOUNT NO. ....

.....JW CAB (780) 462-3456  
 PRESTIGE CABS (780) 462-4444  
 ADMINISTRATION (780) 465-8500

|           |               |          |
|-----------|---------------|----------|
| AUTH. NO. | DRIVER AS 922 | UNIT NO. |
| TIME      | DAY 17        | MO 04    |
|           | YR 12         |          |

4407383

|          |       |
|----------|-------|
| FARE     | 23.00 |
| INT'L    |       |
| GRATUITY | 2.00  |
| TOTAL    | 26.00 |

FROM 8440-112 ST  
 TO 7404-139 Ave  
 PRINT NAME  
 CUSTOMER'S SIGNATURE X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

FARE: \$ 22.67  
 FLAT: \$000.00  
 EXTRAS: \$000.00  
 TAX: \$ 1.13

PLACE FACE UP ON DASH

Impark Lot 1  
Expiration Date/Time  
**EXP 06:00AM**  
**APR 21, 2012**

Purchase Date/Time: 06:15pm Apr 20, 2012  
Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
#8674, Visa  
Ticket # 34059042  
S/N #: 10008460001  
Setting: Lot 1  
Mach Name: Meter 1  
GST #887315638RT0001

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING METER

CITY HALL  
re: EMS

7 May 2012

\$ 5.00 (1:15 minutes)

RECEIPT  
Impark Lot 1

Expiration Date/Time: 06:00am Apr 21, 2012  
Purchase Date/Time: 06:15pm Apr 20, 2012

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Rate: \$10.00 overnight 6am  
Payment Type: Card  
Visa  
Ticket # 34059042  
Auth #: 059476  
Setting: Lot 1  
Mach Name: Meter 1

TICKET VOID IF RE-SOLD  
impark  
180-420-1976  
Lot 1  
World Trade Centre

Time: 7:52P MAY 11

Price: \$10.00  
Card: \*\*\*\*\*8674  
Exp: 1411

6:00AM SAT  
MAY 12 12

INSTRUCTIONS ON BACK  
GST No 887315638RT0001

impark  
IMPARK  
180-420-1976

Evening Parker  
World Trade Centre

Time: 5:46P MAY 31

Price: \$10.00  
Card: \*\*\*\*\*6208  
Exp: 1409

6:00AM FRI  
JUN 01 12

INSTRUCTIONS ON BACK  
GST No 887315638RT0001

PLACE THIS SIDE UP ON DASH