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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Qut-of-Province Travel: | 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 \checkmark one from below) | | | |
| | Calgary Health | East Central | |
| Alberta Cancer Board |] Capital Health | ☐ Northern Lights | |
| Alberta Mental Health Board |] Chinook | Palliser Health | |
| Aspen |] David Thompson | 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 (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ | |
| 01.71110101024 (CORP) | | | 8875.23\$ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total GST | | 1 | \$ | |
| Subtotal | | | | |
| Less Cash Advance (if applicable) | ED APR 262 | 010 | • | |
| Total 'ENTER | ED | | 8875.23\$ | |

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:

Mmh 2010

25

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 + (ED | Phone # 342-2029 |
|-----------------------------|----------------------|------------------------|------------------|
| Signature: | |) | Date: |
| Approved By (please print): | SP | 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 |
|--------------------|---|-----------|---------------------|--|---------------------------------------|----------------------|--|---------------|
| <u>,</u> | Summary of Partial | | | 1 | | | | |
| 19/09/09 | Relocation Expenses Movement of Second Car from Victoria to Edmonton | | F 2 2 2 | 2.93; 7.22 (BC Ferries Breakfast) 50.00 (Lunch) 45.00 (Dinner) | | 2 | 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 | Z110.00 Garbage Removal | |
| | Gas for Rental Car | | | | | R 41.55 | | |
| | 2 Nights Hotel (to accommodate movement of household items) | | 281.324.18 | | | R | 47.25 Canada Post (Forwarding | |
| 14/11/09 | Meals in Victoria | | | Dinner 99.15 (alcohol deducted) | | | Address) | |
| 15/11/09 | Meals (for two people) | | - | Bk. 37, 28 43.00 Lunch 24.00 (Per Diem) Dinner (alcohol deducted) 45.53 | | | | |
| 16/11/09 | Meals (for two people) | | | Bk 25.53 Lunch 24.00 (Per Diem) Dinner ∠ 42.00 (Per Diem) Conner | | | | |
| | Registration, Inspection, licensing for second car Parking at Edm. Airport | | | | | B | 242.00 45.00 8 55.00 | |

EXPENSE CLAIM DETAILS (Insert row as required)

Applicant's copy

| 1233 | Total km licable mileage rate @ 9.5 | Арј | | permanent residence established | |
|--------|---|--------|--------|------------------------------------|--------|
| (A) | | | | | |
| 117.13 | 876.51 7149.05 | 408.36 | 324.18 | | Totals |

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

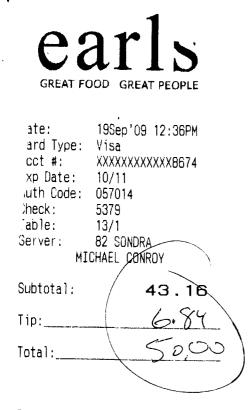
Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

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.



I agree to pay above total accord. annont



| 2009/09/19 |
|-------------------------|
| Swartz Bay |
| Tsawwassen AUTH ONLY |
| 2 Adult |

| 20 ' | Undersize | Vehi | 45.00 |
|------|-----------|------|-------|
| | | | |

27.00

| Visa | 72.00 72.00 |
|--|----------------|
| ************************************** | |
| 120001001043 Approved: 082676 | |
| CHANGE DUE | 0.00 |



09/19/09 20: 2, Swiped T: 15 Term: 1 TRANSACTI IN RECORD. Tran. #: 249.06 Visa Pre-Aut / Purchase \$39.43 Amou 🗉 Tp\$ 557 4500 TOTHLS APPROVED 060 148 00-001 06074-5 BP010501/BP105001 121001001009

Cardholder w above amount: 💷 : issuer pursuint ... cardholder au reement

Invoice #: 1 2 2009/09/19-2

Х _____ -- ----Dandholder Signatur

BC FERRIES

pirit of Vancouver Island

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| 1 | Cinnamon Knot | |
| | (3.39) | |
| 1 | Cereal Hot Milk | |
| | © 2,89 | 2.89 |
| | CASH | 10.25 |
| | Subtotal | 6.88 |
| | GST | 0.34 |
| | Paid | 7.22 |
| | | 3 03 |
| | Char - Inan | 5 00 |
| | | |

Thanks OST# R

BC FERRIES

Spirit of Vancouver Island

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| 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 |

Thanks for sailing with u GST# R107864738

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 Fare Flight From То Meal Stops Duration Aircraft Type **Edmonton**, **Edmonton** Vancouver, Vancouver Int'l (YEG) Int'l (YVR) AC253 0 2hr54 E90 Tango Thu 12-Nov 2009 Thu 12-Nov 2009 18:30 19:01 - Terminal M Vancouver, Vancouver Victoria, Victoria Int'l Int'l (YVR) (YYJ) AC8081* 0 DH1 Tango Thu 12-Nov 2009 Thu 12-Nov 2009 20:00 - Terminal M 20:24 *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 Conroy : Adult (16+), Ticket Number: 0142176072121 2: Mrs Frequent Flyer Pgm : None Meal Preference : None Credit Card: xxx-xxxx-xxxx-8674 Special Needs: None Seat Selection: None Purchase Summary **Fare Summary** Passenger Type Aduit Departing Flight - Tango 139.00 Surcharges 18.00 Taxes, Fees and Charges Canada Airport Improvement Fee 20.00 Air Travellers Security Charge (ATSC) 4.67 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 9.08 Total airfare and taxes before options (per passenger) 190.75 Number Of Passengers 2 Total 381.50 Grand Total - Canadian dollars \$381.50 The following charges (tax inclusive) will appear on your credit card statement: Air Canada: \$190.75 (Airfare - per ticket)

Air Canada - 12-Nov: Edmonton - Victoria (booking ref: LY2CMZ)

Applicant's copy

Ticket number(s): 0142176072120, 0142176072121

Fare Rules

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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: <u>A 'To-Do' List</u>

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 <u>Travel documentation</u> 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 includes 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 <u>Carry-on Baggage</u> restrictions.

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

Applicant's copy

| 1 personal article | 6" x 13" x 17" | 22 lbs | |
|---|--|------------------------|--|
| Excess valuation may perishable articles. The | bags are <u>properly identified</u> be declared on certain type ne baggage allowance rules | es of arti stated h | <u>do not pack valuables</u> in your checked baggage. cles. Special rules apply to fragile, valuable or erein do not apply to passengers who have nore about <u>Checked Baggage</u> restrictions. |
| | Maximum overall measurement (Length + Width + Height) | | Maximum Weight |
| Economy Class 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. |
| Executive Class Executive First 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 <u>Air Canada</u> <u>Cargo</u> for handling.
- If your itinerary includes a flight operated by another airline, please refer to the <u>code share flights</u> 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 <u>flight status</u> <u>online</u> 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. |

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| Flight | me of flight status changes d Arrivals & Departures - ch -in online and print my boar | eck online if my flight is on ti | r email. ime. | | | | |
| | | * <u>Can my booking be c</u> | hanged onl | ine? | | | |
| Flight It | inerary | | | | | | |
| | - | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | Fare | ••••• |
| Flight | From | Το | Stops | Duration | Aircraft | Туре | Meal |
| AC8076* | Victoria, Victoria Int'l (YYJ) Mon 16-Nov 2009 18:00 | Vancouver, Vancouver Int'l (YVR) Mon 16-Nov 2009 18:24 - Terminal M | 0 | 3hr19 | <u>DH3</u> | Tango | |
| AC248 | Vancouver, Vancouver Int'l (YVR) Mon 16-Nov 2009 19:55 - Terminal M | Edmonton, Edmonton Int'l (YEG) Mon 16-Nov 2009 22:19 | 0 | | <u>E90</u> | Tango | |
| *Operated b | by Jazz | | •••••• | | | | |
| Passeng | er Information | | | | | | |
| 1: Mr Mic | hael Conroy : Adult (16+), | Ticket Number: 0142176 | 072273 | | | | |
| | - Aeroplan : | s.17(1), 17(4 | | Meal Prefere | ence : | N | one |
| Credit Card | | 000x-x00x-x000x-8674 | - | Special Nee | ds: | N | one |
| Seat Select | ^{ion:} s.17(1), 17(4)(g)(i) | lone | | | | | |
| 2: Mrs | | Ticket Number: 0142176 | 072274 | | | | |
| Frequent Fl | | lone | | Meal Prefere | ence : | No | one |
| Credit Card | | 000x-x000x-x000x-8674 | : | Special Nee | ds: | No | one |
| Seat Select | | lone | | | | | |
| Purchase | e Summary | | | | | | |
| F are Summ ^D assenger T | • | | Adul | t | | | |
| Departing Fl | ight - <u>Tango</u> | • • • • • • • • • • • • • • • • • • • | 159.00 | | | | |
| Surcharges | | and the second | 18.00 | | | | |
| laxes Fee | s and Charges | | 10.0 | 5 | | | |
| | ort Improvement Fee | | 10.00 | า | | | |
| | s Security Charge (ATSC) | | 4.67 | | | | |
| | ds and Services Tax (GST/HS | T #10009-2287 RT0001) | 9.58 | | | | |
| | and taxes before options (pe | | 201.25 | | | | |
| lumber Of F | | an a | | | | | |
| otal | | — | 402.50 | | | | |
| rand Total | l - Canadian dollars | | \$402.50 |) | | | |
| The following Air Canada: | g charges (tax inclusive) will \$201.25 (Airfare - per ticket] | appear on your credit card st | atement: | | | | |
| | er(s): 0142176072273, 0142 | | | | | | |
| | (): | | | | | | |

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Applicant's copy

Mike Conroy

| From: | Air Canada [confirmation@aircanada.ca] |
|----------|--|
| Sent: | Wednesday, October 21, 2009 7:19 PM |
| Γo: | 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

Budget

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

an an ann an Arland an an Arland an Arlan Ma

Need a hotel in Victoria? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Need ground transportation, sightseeing or attractions?

<u>Need a car in Victoria?</u> Great rates and additional Aeroplan Miles.



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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

| ooking Informatio | on | AIR CANADA (|
|---|---|---|
| Booking Reference: | LY2CMZ | Customer Care |
| Electronic Ticketing co Main Contact: Mr Michael Conrov | nfirmed. This is your official itinerary/receipt. | Air Canada 1-888-247-2262 |
| , | s.17(1), 17(4)(g)(i) | Flight Arrivals and Departures 1-888-422-7533 |

Air Canada - 16-Nov: Victoria - Edmonton (booking ref: LY8E3E)

Page 1 or 5

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.

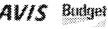


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You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. <u>Offset now | Learn more</u>



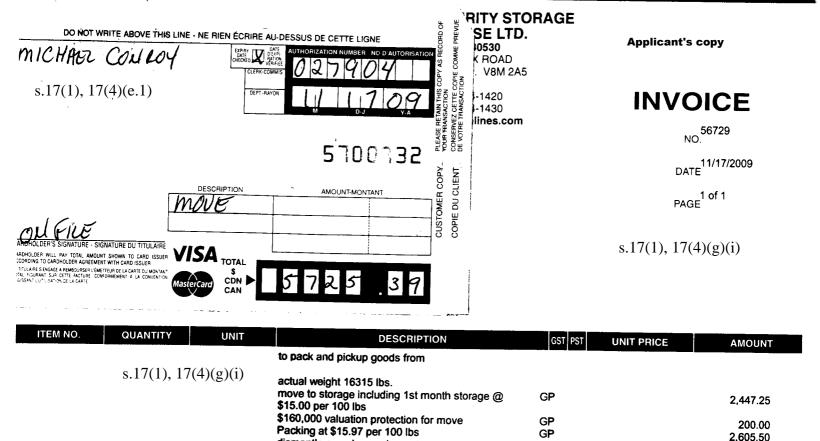
Bring along your favourite headset

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 Informati | on | AIR CANADA 🏟 |
|---|--|---|
| Booking Reference: | LY8E3E | Customer Care |
| Electronic Ticketing co Main Contact: Mr Michael Conroy | onfirmed. This is your official itinerary/receipt. | Air Canada 1-888-247-2262 |
| | s.17(1), 17(4)(g)(i) | Flight Arrivals and Departures 1-888-422-7533 |
| Online Services | | |
| • Manage my booking of | online (view/change my booking; select seats*). | |



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

| COMMENTS | | |
|-----------------------|-------|----|
| Payable Upon Receipt. | 5 705 | 20 |
| | | 39 |
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GP

dismantle exercise equipment

GP - GST 5.00%, PST 0.00%

GST

PAID NK100

200.00

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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)

TO Conroy, Mr & Mrs

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

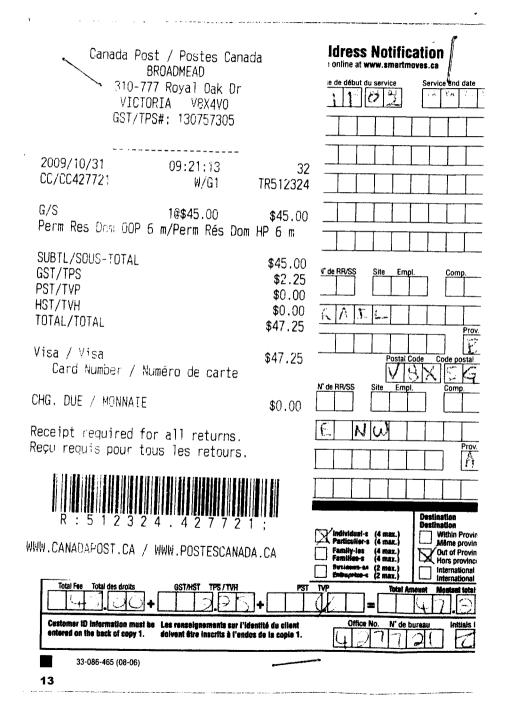
SHIP

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

COMMENTS Payable Upon Receipt.



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CONROY. Michael

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

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Cost Control & F ZHZOSSZSBZICI

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Carbage Kennal

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

PAT BAY ESSO Victoria B.C.

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

@ \$1.049/LTR

GST In Fuel \$1.98

085644-F

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REGLR

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\$41.55

\$41.55

88002297

VISA

Au.th#

Inv #

Fuel

Credit Pump**#06**

Litres

TL/NoTax Total



463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473 Reservations 1-800-663-7550

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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 | Line# 1038 : TV Services | | 15.74 | |
| 11-16-09 | Visa | | XX/XX | | 324.18 |
| Room GST Total - 13.42 Other GST Total - 0.75 GST # 122212624 | | Total | | 324.18 | 324.18 |
| | | Balance | | 0.00 | |

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.

eferred H

www.hotelgrandpacific.com

Δ

 \sim

Email: reserve@hotelgrandpacific.com

Meals

| ************************************** | (##################################### |
|---|--|
| 1.RESTAURANT : HOLLY | |
| ITEMS ORDERED | AMOUNT |
| 1 ORGANIC GREENS 2 MDS STARTER 1 DINNER FEATURE 1 GRILLED CHAR 1 CHEESECAKE 1 BTI. BIN 109 | 9.00 14.00 27.00 30.00 9.00 38.00 |
| SUBTOTAL GST SST | 127.00 6.35 3.80 |
| TOTAL DUE | 137.15 |

IUTAL DUE 137.15

| | ''S #3-86 Iughlas St Ria BC |
|--|--|
| CARD TYPE DATE TIME RECEIPT NUM | ************************************** |
| PURCHASE AMOUNT TIP TOTAL | \$22.20 \$3.33 \$25.5 3 |

Uisa Credit A000000031010 43A19D714FB627F2 0000008000 ******

| DATE 11/15/09 | TIME 10:50AM |
|------------------|--------------|
| MID 452022014043 | 50115707 |

SWITFTSURE RESTAURANT 427 BELLEVILLE STREET VICTORIA, BC V8V 1X3

| VISA | XXXXX | хххх | (XXXXX867 | 4 S |
|----------|--------------|------|-----------|-----------|
| AL I OL | <u>ו</u> רי־ | 20 | CHECK | 575611 |
| PRE-AUTH | | ••• | COM . | uhriztena |

| AMOUNT | 35.50 |
|----------|---|
| FOOD GST | 1.7 |
| | يستعدده مرتبا بالمراجع والمراس منتجا والمراجع |

SUBTOTAL \$ 37.28

| TIP | \$ |
|-------|------------|
| TOTAL | \$ (43.00) |

CUSTOMER COPY

TRANSACTION RECORD

Pizzeria Prima Strada

PURCHASE

\$72 53

TOTAL

TIP

83.00

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

CUSTOMER COPY

| F020@fountaintire.com 899295000RT0001 Ship to Customer: s.17(1), 17(4)(g)(i) MIKE CONROY | | Colour: SILVE | 3.0L DOHC |
|--|---------|---|----------------------|
| s.17(1), 17(4)(g)(i) Mike conroy | | Year: 2008 Make: BMW Model: 328 SI Engine: 6-2996 Colour: SILVE | ERIES 3 3.0L DOHC |
| MIKE CONROY | | Model: 328 SI Engine: 6-2996 Colour: SILVE | 3.0L DOHC |
| | | Engine: 6-2996 Colour: SILVE | 3.0L DOHC |
| | | License: Vin: | |
| s.17(1), 17(4)(g)(i) | | Mileage: 15993 | Hours: 0 |
| Position | Qty | Unit price | Total |
| | 2.00 | \$110.00 | \$220.00 |
| | 1.00 | \$11.00 | \$11.00 |
| m L Car | | | |
| | | | |
| | m l Can | m L Carr | en l Car |

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

\$55.00

\$55.00

\$52.38 2.62

1

Total

-

į

Payment Received VISA XXXXXXXXXX8674 Merch:98983380015 Auth:022981 Tune: Gwined

Type: Swiped

Sub Total Tax 5%

Customer signature

Invoice comment

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

Pay type: VisaCard

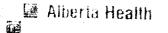
antain Tire is committed to protect your personal information ease refer to our privacy act at www.fountaintire.com



www.fountaintire.com

Applicant

APPENDIX "D"



TRAVEL & EMPLOYEE EX AIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province only): s.17(1), 17(4)(g) | Prior Approved by (related to Out-of- |
|--------------------------------------|--|---------------------------------------|
| 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 1/20 | |
| What former entity payroll system is | the employee being paid from? (please | |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | Northern Lights |
| Alberta Mental Health Board | Chinook | Palliser Health |
| Aspen | David Thompson | 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 (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ | |
| 01.71110101024 (CORP) - Travel Code: 6240000 | | | \$362.95 | |
| 2 0 2010 | | | 4302.93 | |
| ENTERED APR 20 2010 | | R | 317.95 | |
| ENTE | | 2 - | 45.00 | |
| | | | | |
| Total GST | | | | |
| Subtotal | - <u></u> | | \$ | |
| Less Cash Advance (if applicable) | | | | |
| Total | | 2.2 | ····· | |
| | Marso | +3 M | \$362.95 | |

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: ノフ 2010 03

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: April (D |
| Approved By (please print): | \sim | Title: | Phone # |
| Signature: | | | |
| NOTE: | | | Date: |

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 |
|--------------------|--|-----------|---------------------|------------------|---------------------------------------|--|---------------------------------------|---------|
| 08/03/10 | Edm to Calg. via air for mtgs | | | 12.00 (Lunch) | | 38.60 (Taxi from Calg. Airport to SAIT) | | km |
| | 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. | |
| | Mileage to/from Edm Airport (City limits) | | | | | | Airport | 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 |
| | | | | | <u> </u> | T | otal km | 160 |
| | | | | | Appl | icable mileage | .38 | |
| otals | | | | 36.00 | / | / 186.15 | llowance 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

1

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

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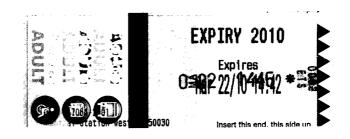
•

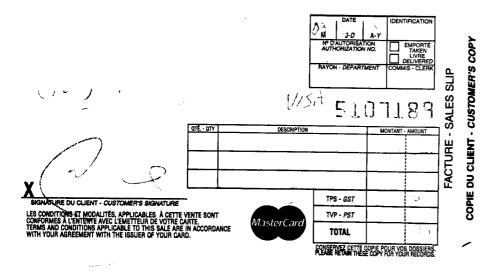
Edmonton Airports

Can- Edmonton Tax CodeCA5%

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

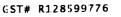
| Short-term parkin DL - No. 036695 18/03/10 06:11 - 18/03/10 18:20 - Feriod 0d12h10' | g tkr |
|--|-----------------|
| (Tax) | \$20.00 |
| lotal | \$20.00 |
| Fayment: Received VISA XXXXXXXXXXXX8674 Merch:98983380015 Auth:065444 Type: Keyed | \$20.00 / |
| Sub Total | \$19.05 0.95 |

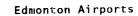




GST# R128599776

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 -Feriod 0d12h47' (Tax) \$20.00 Total \$20.00 Fayment Received VISA XXXXXXXXXXXX8674 \$20.00 Merch: 98983380015 Auth: 097696 Type: Swiped 년 Sub Total Tax 5% \$19.05 0.95 00522800 5%

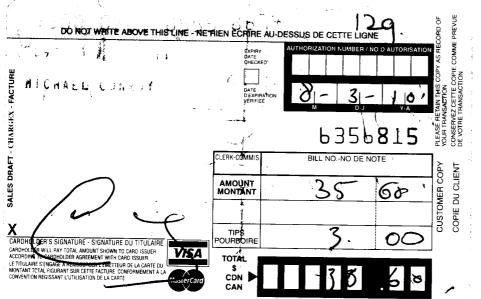


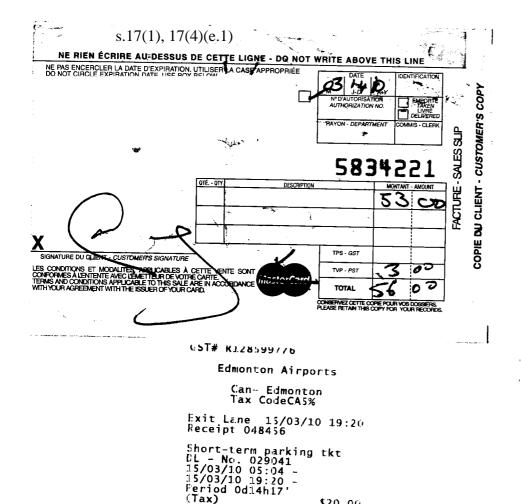


Can- Edmonton Tax CodeCA5%

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

| Short-term parking DL - No. 013446 C8/03/10 06:32 - C8/03/10 19:35 - Feriod 0d13h4' | tkt |
|---|-----------------|
| (Tax) | \$20.00 |
| Fotal | \$20.00 |
| Fayment Received VISA XXXXXXXXXXXXX8674 | \$20. 00 |
| Merch:98983380015 Auth:001475 Type: Keyed | 1 |
| Sub Total Tax 5% | \$19.05 0.95 |





\$20.00

\$20.00

\$20.00

\$19.05 0.95

21

(Tax)

Total

Sub Total

1

CECELC 7 ⊺ах

Fayment Received VISA XXXXXXXXXXX8674

Merch:98983380015 Auth:059114 Type: Keyed

5%

| INSIST ON THE PROFESSIONALS |
|-----------------------------|
|-----------------------------|

| DATE: | 2010/03/15 |
|---------------|--------------------|
| PICK-UP TIME: | 16:58 |
| DROP-OFF TIME | |
| TRIP ID: | |
| LOCATION | 073000-45024103707 |
| CAR NUMBER: | 1363 |
| CARD TYPE: | VISAS |
| CARD | *********** |
| EXPIRY: | **** |
| AUTH: | AP025157 |
| | |
| FARE (\$): | 32, 80 |
| EXTRA (\$) | 0, 00 |
| SUBTTL (\$) | 32. 80 |

Alberta Health Services

14406 TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

1969287

| Out-of-Province Travel: | 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 | ne employee being paid from? (please | ✓ one from below) |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights |
| Alberta Mental Health Board |] Chinook | Palliser Health |
| Aspen [|] David Thompson | 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.

| Summ | ary of Travel & Emple (by Expense Account | oyee Expense | \$ | |
|---|--|--------------------------|---------------|----------------|
| Finance Code / Account (if applicable (Corp) (Location) Functional Ce | ing Distribution | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) – Travel Code | : 6240000 | | | \$1042.48 |
| | RECEIVED | 1 | | |
| | MAY 1 4 2010 | | | |
| Total GST | FINANCE | | L | \$ |
| Subtotal | | | | |
| Less Cash Advance (if applicable) | | | | |
| Total | ENTERED | MAY 1 7 201 | J | \$1042.48 |

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 Mazunt ewich | Title: EUPCCED | Phone # |
|---|----------------|-----------------|
| Signature: CMzubut | | Date: May (7/1) |
| 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 Parocessing.

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 | | 2 | 12.00 (Lunch) 27.03 (Dinner: See Hotel Receipt) | | 62.60 55.60 (Taxi from Calg. Airport to SPT) | | |
| | Return to Edm. | | .17 | 10.00 | | 0 | 40.00 | |
| 08/04/10 | Mileage to/from Edm Airport (City limits) | | μ ^{7,4} 153.03 | (Bft) -7 47.00 (Ltrich Mtg.) | | K | Parking at Ed. Airport | 4 |
| 12/04/10 | HR Session - CHC | | | | | R | 6.00 | |
| 14/04/10 | Meeting at CCI | | | | | R | (Parking) 4.00 | |
| 19/04/10 | Meeting/Presentation – Westlock – NZ | | | | | | (Parking) | |
| | Mileage from city limits to/from Westlock | | | | | | | 16 |
| 21/04/10 | Edm to Calg. via air for mtgs | | | Z 12.00 (Lunch) | | 53 (1056.60 (Taxi from Calg. Airport to Southport) | | |
| | Mileage to/from Edm Airport (City limits) | | | | | R | 20.00 Parking at Ed. | 4(|
| 22/04/10 | Edm to Vancouver via air to attend Western Canadian CEO Mtg. | | 21947242.35 (Lunch included – Hotel bill) | | | | Airport | |
| 23/04/10 | Return to Edm. Mileage to/from Edm Airport (City limits) | | | Z 12.00 | | R | 40.00 Parking at Ed. Airport | 4(|
| 29/04/10 | Employee Engagement Session - UofA | | | | | R | 7.00 (Parking) | |
| 05/05/10 | Edm to Calg. via air for mtgs | | | 12.00 (Lunch) 21.00 (Dinner) | | 5 - 55.00 (Taxi from Calg. Airport to Southport) | Parking at Ed. Airport | |
| | Mileage to/from Edm Airport (City limits) | | | | | | | 4(|
| | Parking for meetings at CHC (April 1; April 9;& April16) | | | | | | R 19.00 26.00 19.00 | |
| | | | | | | | Fotal km | 324 |
| | | | | | Арр | licable mileag | e rate @ .38 Allowance | P |
| otals | | | 395.38 | 153.03 | | 169.95 | 201.00 | 123.12 |

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)

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.



1

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April 7/8-200 AUTHORIZATION NUMBERINO D'AUTORISATION AMOUNT-MONTANT EXPIRY DATE CHECKED γ., DEPT. RAYON CLERK CUSTOMER COPY COPIE DU CLIENT DATE D'EXPIRATION VERIFIEE 252 5 MONTANT - AMOUNT DESCRIPTION 2. 6 C SALES DRAFT CHARGEX FACTURE CAN CDN X CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE \$ Ċ recycled recyclé 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 CH-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTATIC INHOUSE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE. PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION CONSERVEZ CETTE COPIE COMME VIS. æ REUVE DE VOTRE TRANSACTION ial Mark Car

GST# R128599776

GRILLE 9223 MacLeud Tr. South Calgary, Alberta

| Date/Time Reference # Check Server Name Table | | PreAuth xxxxxxxx8674 04/08/2010 12:24:18 66126691 0010012650 166266 MGR- Angie 223 025087 | РМ S |
|---|---|--|---------|
| Approval # | : | 025087 | |

\$40.64 SUBTOTAL: TIP: TOTAL :

01 Approved - Thank You 027

al and a

Edmonton Airports Can- Edmonton Tax CodeCA5% xit Lane 08/04/10 18:09 Receipt 045640 Short-term parking tkt 0L - No. 090084 7/04/10 06:34 -8/04/10 18:09 -eriod 1d11h36 Tax) \$40 \$40.00 \$40.00 iotal Hayment Received \$40.00 \$38.10 1.90 Jub Total 5% 1 a x

-bonking - Edm. Hirport



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

 Room
 :
 0416

 Folio #
 :

 Invoice #
 :

 Cashier #
 122

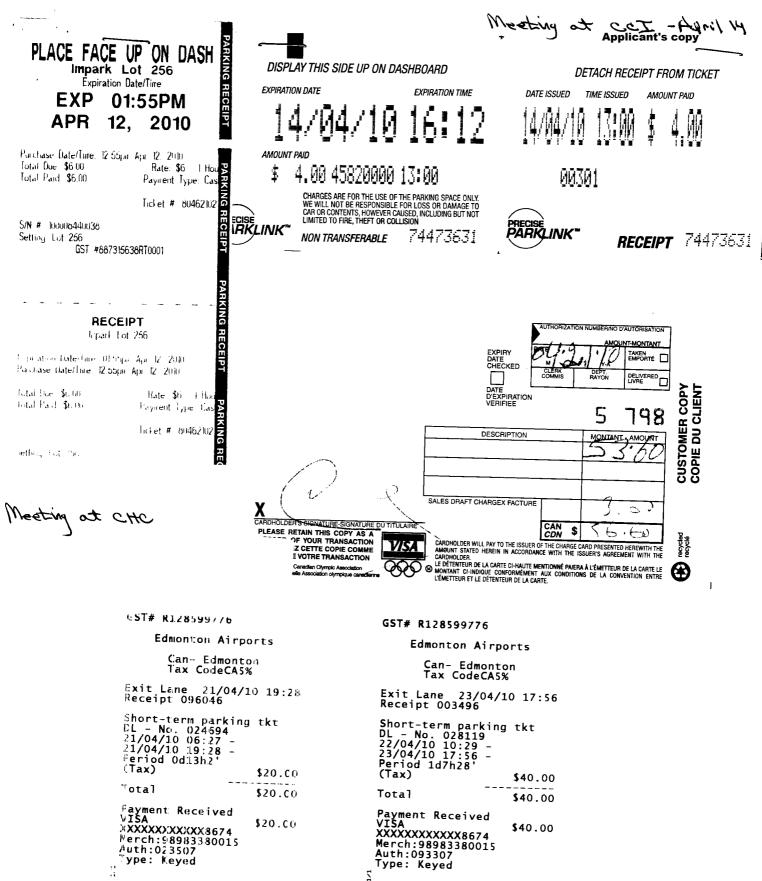
 Page #
 :
 1 of 1

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. Sur Room F&B Other Total | nmary 7.02 0.00 0.00 0.00 | | | |
| | | | | |
| | Guest Signature X | | | |
| | I have accepted delivery of Th \$.75 (Mon-Fri) and \$1 | e Globe and Mail. Had I refused, I woul 50 (Sat.) credit to my account. (At part | ld have been eligible for a icipating hotels.) | |
| | | | | |
| | | | | |
| | | | | |
| 10 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 100 | | | | |
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Sub Total

\$38.10 1.90

Tanking - Ed. Airport

Sub Total

5%

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H

\$19.05



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

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

Michael Conroy

Total

.

| Room | : | 0808 |
|----------------------------------|------|------------------------------|
| Folio # | : | 362370 |
| Invoice # Cashier # Page # | : | 366 1 of 1 |
| Group Name | | Western Healthcare CEO Forum |
| Reference No. | | WEST0410 |
| Arrival | : | 04-22-10 |
| Departure | : | 04-23-10 |
| Fairmont Pres 3248663486 | ider | nt's Club |

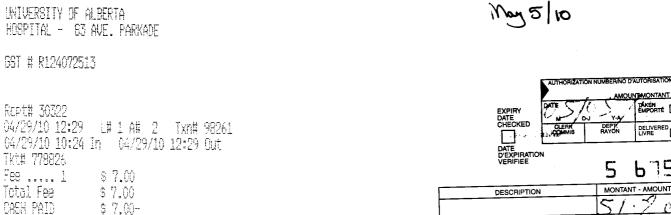
| Date | Description | Additional Information | Charges | Credits |
|----------|-------------|----------------------------|---------|---------|
| 04-22-10 | Globe @ YVR | Line# 808 : CHECK# 0044355 | 48.00 | |
| 04-22-10 | Room Charge | nmb | 169.00 | |
| 04-22-10 | Room GST | | 8.45 | |
| 04-22-10 | Room Tax | | 16.90 | |
| 04-23-10 | Visa | XXXXXXXXXXX8674 XX/XX | | 242.35 |
| | | Total | 242.35 | 242.35 |
| | | Balance Due | 0.00 | |
| G | ST Summary | | | |
| Room | | 8.45 | | |
| F&B | | 2.00 | | |
| Other | | 0.00 | | |

| Guest signature | I agree that my liability for this bill is not waived and I | Je me porte personnellement responsable du règlement |
|--|---|---|
| Signature du client X | agree to be held personally liable in the event that the indicated person, company or association fails to pay for | total de cette note au cas ou la compagnie, l'association |
| For information or reservations, visit us at | any part of or the full amount of these charges. Overdue | ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de |
| www.fairmont.com or call Fairmont Hotels & Resorts from: | balance subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.) | 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail, Si |
| United States or Canada 1 800 441 1414 | I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) | 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 |
| Pour information et réservations visitez notre web au | and \$1.50 (Sat.) credit to my account. (At participating | Samedi. (Dans les hôtels participants.) |
| www.fairmont.com ou téléphoner au Hôtels Fairmont de: | hotels.) | |
| États-Unis ou Canada 1 800 441 1414 | | |

10.45

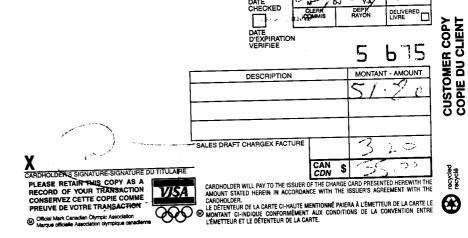
Thank you for choosing to stay with Fairmont Hotels & Resorts

AMOUNTMONTANT PAKEN EMPORTÉ



\$ 7.00 Cash Tender Change Bue \$ 0.00 GST Included in Price Thank You

. •



-Parking - Agril 29/10

EST# R128599776

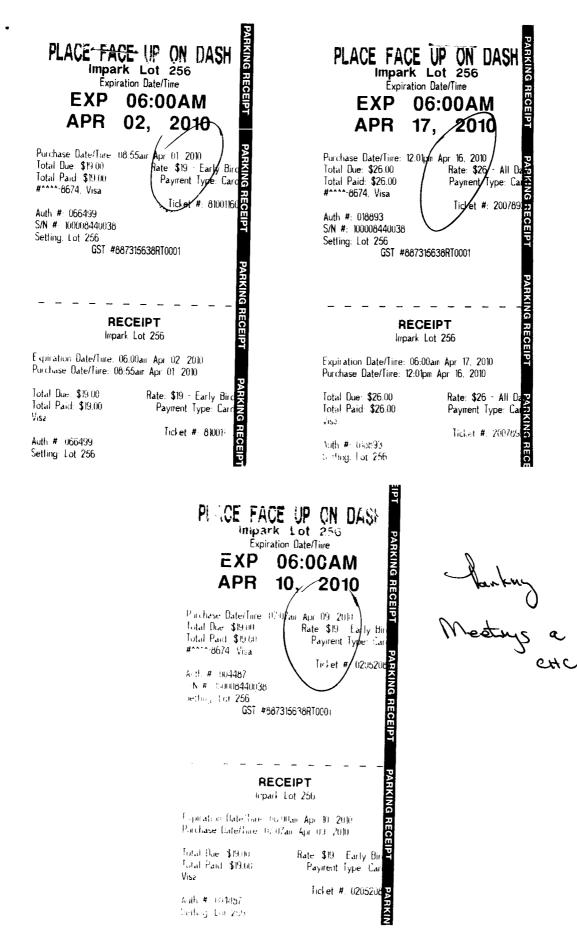
Edmonton Airports

Can- Edmonton Tax CodeCA5%

Exit Lane 05/05/10 21:11 Receipt 053646

| Short-term parking L - Nc. 061999 C5/05/10 06:10 - C5/05/10 21:11 - eriod 0d15h2 | tkt |
|--|--------------------|
| (Tax) | \$20.00 |
| otal | \$20.00 |
| ayment Received ISA XXXXXXXXXXX8674 Ferch:98983330015 Futh:091891 Type: Keyed | \$20.CO |
| ub Total ax 5% | \$19.C 0.S 5 |

Parking at Ed. Airport





TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

Applicant's CoppENDIX "D"

| Services TRA | VEL & EMPLOYEE EXPENSE CLAIN | 1 FORM 1993540 | | | |
|--------------------------------------|--|--|--|--|--|
| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province only)8.17(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 2010 | | | | |
| What former entity payroll system is | the employee being paid from? (please | e ✓ one from below) | | | |
| | Calgary Health | x East Central | | | |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights | | | |
| Alberta Mentai Heaith Board | Chinook | Palliser Health | | | |
| Aspen | David Thompson | 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.

| Finance Code / Accounting Distribution (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Ca Curre | | Exchange Rate | Canadian \$ |
|--|--|--------------------------------|--|--|
| 01.71110101024 (CORP) – Travel Code: 6240000 | | | | ها. ٦52 |
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| | | | | |
| | | | + | |
| | 457.8 | 5 R | | |
| Total GST | 69.76 2 | | | \$ |
| Subtotal | | | | ······································ |
| Less Cash Advance (if applicable) | | RE | CEIVED | |
| Total ENTERED "IN 1 | 2 8 2010 | | UN 2 2 2010 | \$5:27.61 |
| | | | NCE | |
| I hereby certify that the expenses listed above are in accorda Alberta Health Services business and have not been previou Health Services or other organization. | ince to application applicatio | ab le po / me or | icies and were in on my behalf fror | curred on n Alberta |
| 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): Dr. Stephen Duckett | Title: President and Chill F Executive | Phone # |
|---|---|-----------------|
| Signature: | OFFicer | Date: |
| Approved By (please print): | Title: | Phone # |
| Signature: | | Date: up 142010 |
| 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 Downa Bench

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 | Transportatio n \$ | Other \$ | Mileage |
|--------------------|--|-----------|---------------------|------------------|---------------------------------------|--|---|---------|
| 20/04/10 | Representing AHS at Chamber of Commerce Event | | | | d materials | | • 20.00 , (Parking) | km |
| 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 v Parking at Edm. Airport | 4 |
| 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 | (running) | |
| | Mileage to/from Edm Airport (City limits) | | | | | | 20.00 × Parking at Ed. Airport | 4 |
| 18/05/10 | Meetings at CHC | | | | | | 19.00 | / |
| 31/05/10 | Edm to Red Deer to attend Cancer Care Strategic Planning Retreat via car Mileage to/from Red | | | | | | | 30 |
| 02/06/10 | Deer (City limits) 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) | | | | | | | 4 |
| 09/06/10 | Edm to Nisku to attend Meeting via car Mileage to/from City limits | | | | | | | 1 |
| | Purchase of SurveyMonkey Acct. to Undertake Values Survey for Corproate Services | | | | | | 21.36 (converted to Canadian | / |
| | | | | | | | Total km | 43 |
| | | | | | Арр | licable mileag | e rate @ .38 Allowance | |
| otals | | | | 36.00 - | | | 144.61 | 163.40 |

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

1 Meal Expenses and Allowances

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,

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

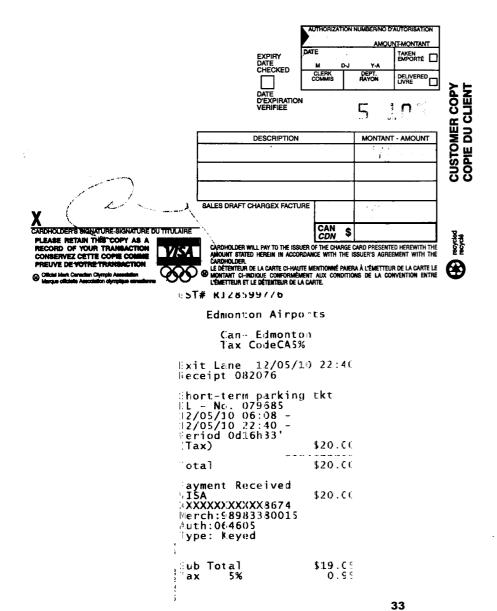
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Hereit (* 1995) Friedrich

Parking April 20/10

May 12/10

(- Raid For Corris M's) - Parking





May 17/10

65T# R128599770

y at

CHC

Edmonton Airports

Can- Edmonton Tax CodeCA5%

Exit Lane 17/05/10 14:38 Receipt 099367 Short-term parking tkt EL - No. 091581 17/05/10 07:19 -17/05/10 14:35 -Period 0d7h17' (Tax) 10 \$20.00 (Tax) Total \$20.00 Payment Received \$20.00 XXXXXXXXXXX8674 Merch: 98983380015 Auth:004388 Type: Keyed

Sub Total ax 5% \$19.CS 0.SS аx

AUTHORIZATION NUMBERING D'AUTORIBATION INT-MONTAN DATE DEPT. 200 DU CLIENT VEXPIRATION 5 CUSTOMER DESCRIPTION MONTANT - AMOUNT COPIE SALES DRAIT CHARGEX FACTURE CAN CDN \$

20

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CARDHOLDER'S BIGNATURE SIGNATURE DU TITULAIRE PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION CONSERVEZ CETTE COPIE COMME VIS. EUVE DE VOTRE TRANS 0 Ŷ

60

IRANSACTION RECEIPT =

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

PE: CREDIT CARD 1001 GARD - MBER: XXXXXXXXXXXX8674 CARD TYPE:VISA DATE/TIME: 10/05/17 09:42:57 #UIH#: 096584

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

| RF: AT: TRAS: GST: | \$ 33.14 \$000.00 \$000.00 \$ 1.66 |
|-----------------------------|---|
| EXCEL+EX+TAX: Encount: | \$34.80 \$3.00 \$000.00 |
| TOTAL: | \$ 37.80 |

SIGNATURE:

PLACE FACE UP ON DASH ING RECE Expiration Date/Time EXP 06:00AM MAY 19, 2010 Parking May 18/10 CHC 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 #: 100008440038 Setting: Lot 256 Mach Name: Meter 1 GST #887315638RT0001 PARKING RECEIPT REC Impark Lot 256 Expiration Date/Time: 06:00am May 19, 2010 Purchase Date/Time: 08:53am May 18, 2010 Total Due: \$19.00 Total Paid: \$19.00 Ticket #: 01580980 Setting: Lot 256 Mach Name: Meter 1

Applicant's copy

Edmonton Airports

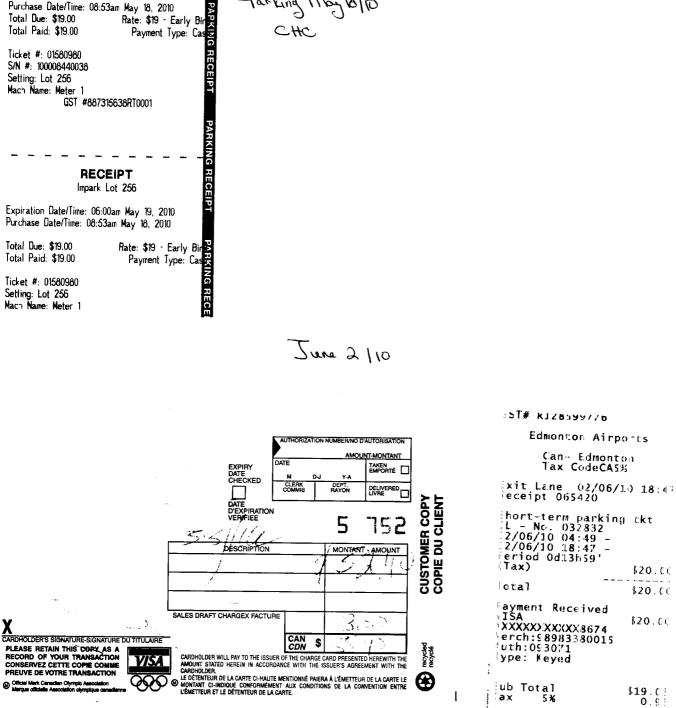
Can- Edmonton Tax CodeCA5%

120.00

\$20.00

\$20.00

\$19.C: 0.S



Mike Conroy

. .

| From: | billing@surveymonkey.com |
|----------|---|
| Sent: | Wednesday, May 26, 2010 2:01 PM |
| То: | 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/MyAccount Billing Invoice.aspx?sm=ehAzDmoo 2bIB9Wk2vmYAZuQ 3d 3d

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

ちみろみんい APPENDIX "D"

Applicant

| Out-of-Province Travel: | 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 | Business Phone #: 780.342.2006 Travel Period From: June 2010 | | |
| What former entity payroll system is the employee being paid from? (please ✓ one from below) | | | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights | |
| 🗌 Alberta Mental Health Board | Chinook | Palliser Health | |
| 🗌 Aspen | David Thompson | 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 & En (by Expense Ac | nploy | yee Expense | S | |
|---|---------------|--|---------------|----------------|
| Finance Code / Accounting Distribution (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) – Travel Code: 6240000 | - 6 | ut 22/09- | une 22/10 | 646.68\$ |
| | | | R-502 | les |
| | | | 2 - 140 | 03 |
| ENTE | RE |) AUG 1 8 21 | | |
| R | E | And the state of t | | |
| Total GST | и | | | \$ |
| Subtotal | | ₩ *2:0 | | |
| Less Cash Advance (if applicable) | to the second | | | |
| Total | | the second | | 646.68\$ |

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): Mazu ikewil | Title: EVPCCFU | Phone # |
|---|----------------|---------|
| Signature: CAArman | Julin 1/10 | 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 | Transportatio n \$ | Other \$ | 1 | eage (m |
|--------------------|--|-----------|---------------------------|--|---------------------------------------|--|------------------------------------|---|------------|
| 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 | 2. | | | | |
| 14/06/10 | Meetings at CHC | | | | Þ | | 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 Mileage to/from Edm | | | 12.00 (Lunch) | 2 | | 20.00 Parking at Ed. Airport | - | |
| | Airport (City limits) | | | | | | R-52.00 | | 4 |
| 21/06/10 | Edm to Calg. via air for Meetings | | 219.08 | 12.00 (Lunch) 21.00 (Dinner) | 2- 2 | 57.00 36.00 Taxi from Calg. Airport to Foothills Hosp./ Foothills Hosp. to Southport | 2-500 | | |
| 22/06/10 | Late Return to Edmonton Mileage to/from Edm Airport (City limits) | | R - 211.05 2 8.03 2 | 10.00 (Break.) 21.00 Dinner) | 2 2 | 55.20 Taxi to Calgary Airport | 40.00 Parking at Ed. Airport | | 4 |
| | - | | | | | · · · · · · · · · | Total km | | 8 |
| | | | | | Apr | olicable milea | .38 | | |
| Totala | | | 040.00 | | | | r Allowance | | |
| Totals | | | 219.08 | 127.00 | - | 148.20 | 122.00 | 3 | 30.4 |

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.

\$20.00

\$20.00

\$20.00

\$19.05

GST# R128599776

Edmonton Airports

Can- Edmonton Tax CodeCA5%

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

Oct. 22/09 Wot claimed Previously

SORRENTIND'S DOWNTOWN May 25/0 TOTEL THE RUL FL MUNION AR цĤ Short-term parking tkt DL - No. 085470 22/10/09 07:13 -22/10/09 18:43 -Period 0d11h31' Merchansti, Jesis III rah Eductoria (Tax) Pre Auto Total 115A de la felest Payment Received VISA XXXXXXXXXX8674 1 ************** Merch:98983380015 Auth:002874 Type: Swiped Amount: \$ 4 ЮЙ Tip: \$ 11 Total:CAD\$ Sub Total Tax 5% 001/00 APPROVEL J56100 0000 25-Mar-19 12:55:22

Parking's Capital Health Centre PLACE FACE UP ON DASH PLACE FACE UP ON DASH Impark Lot 256 Expiration Date/Time Expiration Date/Time EXP 04:55PM EXP 05:50PM JUN 16, 2010 JUN 14, 2010 Purchase Date/Time: 12:55pm Jun 16, 2010 Purchase Date/Time: 02:50pm Jun 14, 2010 Total Due: \$24.00 Rate: \$24 - 4 Hour S Total Due: \$18.00 Rate: \$18 - 3 Hour Payment Type: Car Payment Type: Carl Total Paid: \$24.00 Total Paid: \$18.00 #****-8674. Visa #****-8674. Visa ſ Ticket #: 68055081 Auth #: 05595 Ticket #: 38018601 Auth #: 03001 S/N #: 100008440038 S/N #: 100008440038 Setting: Lot 256 Mach Name: Lot 256 M1 Setling: Lot 256 Mach Naire: Lot 256 M1 GST #887315638RT GST #887315638RT0001 KING RECEIPT RECEIPT RECEPT Impark Lot 256 Impark Lot 256 Expiration Date/Time: 04:55pm Jun 16, 2010 Expiration Date/Time: 05:50pm Jun 14, 2010 Purchase Date/Time: 12:55pir Jun 16, 2010 Purchase Date/Time: 02:50pm Jun 14, 2010 Rate: \$18 - 3 Hour P Document Type: Carl 2 Total Due: \$18.00 Total Due: \$24.00 Rate: \$24 - 4 Hour PARI Total Paid: \$24.00 Payment Type: Car Total Paid: \$18.00 Visa Visa Ticket # 38018601 Ticket #: 68055081 Auth #: 05595 Auth #: 03001 5 Setting: Lot 256 Setting: Lot 256 RECE REC Mach Naire: Lot 256 M1 Mach Name: Lot 256 MI

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| ST# R128599776 | | |
|---|-----------------|------------|
| Edmonton Airpor | τ s | June 18/10 |
| Can- Edmontor Tax CodeCA5% | | - • |
| xit Lane 1.8/06/18 eceipt 1451.22 |) 19: C3 | |
| hort-term parking L - Nc. 125486 8/06/10 06:48 - 8/06/10 19:02 - eriod 0d12h15 (Tax) | tkt \$20.00 | |
| iotal | \$20.00 | |
| Bayment Received 15A XXXXXXXXXX8674 erch:98983380015 uth:097893 ype: Keyed | \$20.CC | |
| ub Total iax 5% | \$19.0 0.9 | |

June 21/10

ASSOCIATED CAB ACTA FTD 30. 4: AVENE (405, 299-1111 ENSTREED ON THE STOLEFACTONALS

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TAXE 21 June 2010 Touthells Hospital to Southport \$ 36.00 m)

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Mis PLACED

RECEST

TIP (\$):____5.00

10TAL (\$): 57.00

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA



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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 | Arrival | : | 06-21-10 | |
| 10301 southport In sw | Departure | : | 06-22-10 | |
| Calgary, AB T2W 1S7 | • | | | |
| CA | | | | |

| Date | Descrip | otion A | dditional Information | Charges | Credits |
|----------|---------|-------------------------------|--|---------|---------|
| 06-21-10 | Room C | charge | | 199.00 | |
| 06-21-10 | Room D | estination Market ing Fe | | 1.99 | |
| 06-21-10 | Room T | ourism Levy | | 8.04 | |
| 06-21-10 | Room G | ÷ | | 10.05 | |
| | | | Total | 219.08 | 0.00 |
| | | | Balance Due | 219.08 | · |
| GST SI | ummary | GST Redemption#: 846543619 | | ρ- | 7 |
| Room | | 10.05 | i de la construcción de la constru | r 🕺 | 211.05 |
| F&B | | 0.00 | 1 | う う | 8 02 |
| Other | | 0.00 | | 7 | 025 |
| Total | | 10.05 | | | |

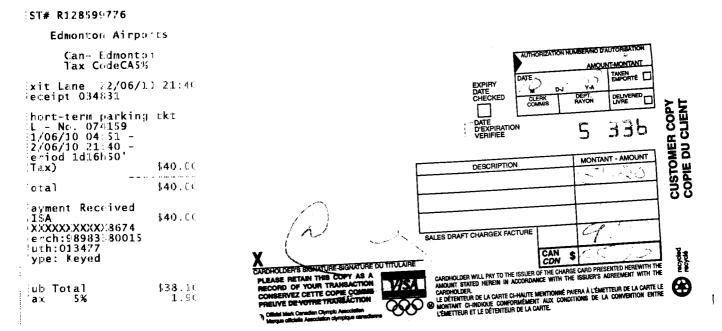
Guest Signature X_

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.) - the sec

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June 22/10





14904 MPLOYEE EXPENSE OLAIM FORM

Applica

TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | 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 | Business Phone #: 780.342.2006 Travel Period From: July 2010 | | |
| What former entity payroll system is th | e employee being paid from? (please | e ✓ one from below) | |
| |] Calgary Health | x East Central | |
| Alberta Cancer Board | Capital Health | Northern Lights | |
| Alberta Mental Health Board |] Chinook | Palliser Health | |
| Aspen | David Thompson | 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 & Emplo (by Expense Account) | yee Expense | ÎŜ | |
|--|--|---------------|----------------|
| Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) – Travel Code: 6240000 | | | \$720.08 |
| | | | |
| | and the second | | |
| RECE | IVED | | |
| AUG 1 | 0 2010 | 1 | |
| Total GST | | | \$ |
| Subtotal CIN 4 | | | |
| Less Cash Advance (if applicable) | | | |
| Total | ENTEREI | D AUG 1 0 20 | 10 \$720.08 |

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: 07/03

2010

630.03

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

| Approved By (please print): Chvis Mazurk | euch Title: EUP+CFC | > Phone #943-1140 |
|--|---------------------|-------------------|
| Signature: Chus Mari | ukul | Date: Arug Sho |
| 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

| Particulars (Describe Purpose of Trip & Location) | GST \$ | Accommodation \$ | Meals \$ | Course Registration & Materials | Transportation \$ | Other \$ | Mileage km |
|--|---|--|---|--|---|---|--|
| Meetings in Westlock (travel via car) Mileage from city limits to/from Westlock | | | 12.00 (Lunch) | | 0 | | 164 |
| Edm to Calg. via air for mtgs Mileage to/from Edm Airport (City limits) | | | 10.00 (Break.) 12.00 (Lunch) | | ۲ . 481.16 (Flight) 52.4∪55.40 49.(۲) 52.00 (Cab Fares) | 20.00 Parking at Ed. Airport | 40 |
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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.

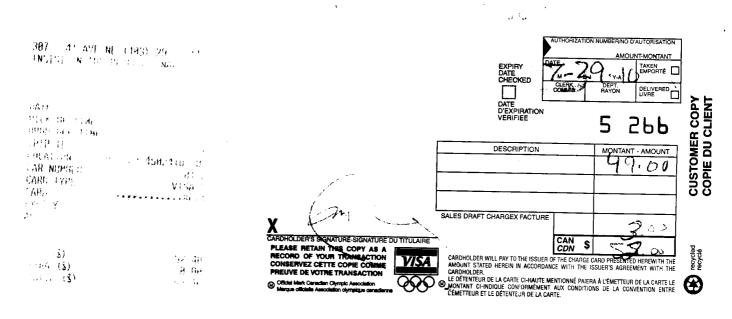
3. Travel

- 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.

| Rooking | Reference: | MAEWZ | 'E | | Cı | istomer | Care | |
|-------------------------------|--|--|---|-------------------------|-----------|-----------------------------|---------------|----------|
| Main Con | tact: | onfirmed. Th | is is your official itine | erary/receipt | | Canada 388-247-22 | 62 | |
| Mr Michae mike.conr | l Conroy oy@albertahea | althservices.ca | | | Fli | ght Arriva | ls and De | partures |
| Mobile: | 80-3422016 | | | | | 88-422-75 | | |
| Online Se | | s.1/(1), | 17(4)(g)(i) | | | | | |
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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province on%y): 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 Ex | penses |
| What former entity payroll system i | s the employee being paid from? (please | e ✓ one from below) |
| | Calgary Health | East CentralX |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights |
| Alberta Mental Health Board | 🗌 Chinook | Palliser Health |
| Aspen | David Thompson | |

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.

| Finance Code / Accounting Distribution (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
|---|--------------------------|---------------|----------------|
| 01.71110101024 (CORP) 62-62 C | | | 11,931.44\$ |
| | | CEIVED | 7 |
| | | UN 2 2 2010 | |
| | | | |
| Total GST | 11, 337.4 | 4 R | \$ |
| Subtotal | 11, 337.4 594.00 2 | 2 | |
| Less Cash Advance (if applicable) | | | |
| Total ENTERED UN 28 | 2010 | | 11,931.44\$ |
| | | | |

Employee Signature:

14 Jule 2010

Date:

Applicant's CopyENDIX "D"

1993552

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

| Approved By (please print): Dr. Stopher | ~ Dukett | Title: President + | (၉၀) Phone # |
|---|----------|--------------------|---|
| Signature: | | \sum | Date: |
| Approved By (please print): | J | Title: | Phone # |
| Signature: | | X | 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 fof processing.

KAMBURLE GARAGE

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 Final Relocation Expenses | | | | | | | |
| 01/05/10 | Legal Fees for purchase of home in St. Albert | | | | | | 1,524.30 - | |
| 15/04/10 | Home Inspection for purchase of home in St. Albert | | | | | | 840.00 | |
| 20/05/10 | Vehicle Transfer Permits (motorcycles - out of province) | | | | | | 24.45 24.45 | |
| 19/05/10 | Out of province motorcycle inspection | | | | | | 262.50 | v v |
| | Transportation of Household effects from Victoria to St. Albert | | | | | | 9,255.74 | / |
| | | | | | | | Total km | |
| | | | | | Ap | plicable milea Reloca | ge rate @ 9.5 ition Rate | ; |
| Totals | | | | | | | 11,931.44 | , |
| · · · · · | Note: Record the total | amount fo | or each expense cated | qories from a | above to the sum | marv table on pa | ae 1. | L |

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

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





\$695.00 34.75

s. 27(2)



Becker Law in trust

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| THE HOME OF HOME INSPECTION* | | 57.00 | | R | eceipt |
| Receipt #: 11251 - 12954 | | | | Date: Ap | r/15/201 |
| Michel Bourgeois 16912-111 Ave. Edmonton, Alberta T5M 4C9 Bus:(780) 443-2366 Fax:(780) 484-8701 E-mail:michel.bourgeois@pillartopo | ist com | | | | |
| Client Mike & | Conroy ert, Alberta | | | | |
| Property | | s.17(| 1), 17(4)(g)(i |) | |
| | e Name nspection | | | Sei | vice Cost \$800.00 |
| | | | SubTotal: | | \$800.00 |
| | | | Tax @ | 5 % | \$40.00 |
| | | | Total : | | \$840.00 |
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s.17(1), 17(4)(e.1)

Thank you for your business

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

3-16651 110 ave Edmonton AB

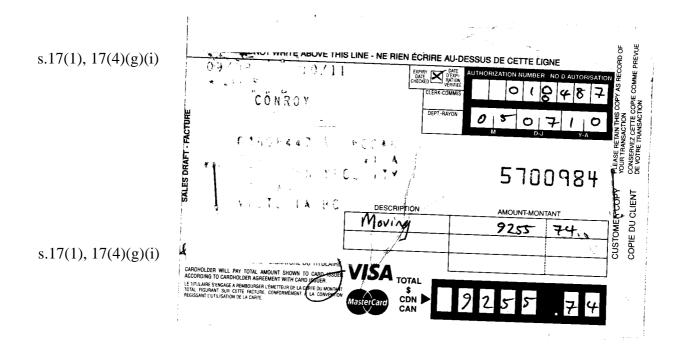


| Date | Invoice # |
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| 19/05/2010 | 169 |

| Invoice To | | |
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| Conroy | s.17(1), 17(4)(g)(i) | |

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| CONTAINER NUMBER ORIGIN SEAL NUMBER LOADED BY 5 | ACCOUNT NAME / NO. | ۲ | P.O. NO. | 3 | | el de marca de la composición de la composicinde la composición de la composición de la composición de | 8654 | - · · · · |
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| CLAIM FOR LOSS OR DAM/ DELIVERY DEPOSIT RECEIVED DEPOSIT RECEIVED DEPOSIT RECEIVED DEPOSIT RECEIVED DEPOSIT RECEIVED FORM 6202S 01/09 | CONSIGNEE'S RECEIPT SERVICES ORDERED WERE PI | T八ち八1) ERFORMED AND SHIPMENT V | AS RECEIVED IN GOOD C | | | UNT BY: NAME | AGENT NO. | DATE |
| REPRESENTATIVE Y | CLAIM FOR LOSS OR DAM/ | RESCRIBED BY R | ULE 12 ON THE REVERSE | | RECEIVED | | | |
| FORM 6202S 01/09 | | | DATE Of Man - | 7/10 54REC'D ON | DELIVERY | | | |
| 1. ORIGIN - CUSTOMER'S COPY - TO BE SIGNED BY CUSTOMER AND DRIVER AND GIVEN TO CUSTOMER PRIOR TO LOADING | | 1 | Λ | 7 | • | | | FORM 6202S 01/09 G.S.T. R10032936 |

043463 Applican APPENDIX "D"

TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province cni§):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 | Travel Period From: August 2010 | | |
| What former entity payroll system is th | e employee being paid from? (please | e ✓ one from below) | | |
| AADAC | Calgary Health | x East Central | | |
| Alberta Cancer Board | Capital Health | Northern Lights | | |
| Alberta Mental Health Board |] Chinook | Palliser Health | | |
| Aspen |] David Thompson | 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.

| Sumn | hary of Travel & Emplo (by Expense Account | yee Expense | S | |
|--|---|--------------------------|---------------|----------------|
| Finance Code / Account (if applicable) (Corp) (Location) Functional Co | ting Distribution le) entre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) - Travel Code | 2: 6240000 | , | | 2,078.18 |
| | | | | 2066.18 |
| | | | | |
| • | | L | | (|
| | RECEIVED | FAIT | | |
| Total GST | CEP 1 6 2010 | ENTERE | | \$ |
| Subtotal | SEP 1 0 2000 | | 6 20 | 10 |
| Less Cash Advance (if applicable) | EINANCE | Ser. | | 2566.15 |
| Total | | ······· | | \$2,078.18 |

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:

Em

Date: 57 /

0102/00

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

| Approved By (please print): Chris Mazur Keu | Title: EUP+ CFC | Phone #943-1140 | |
|---|--|--------------------------|------|
| Signature: | Ked | Date: Ant 4/11 | 1.1 |
| Approved By (please print): | Title: | Phone # | IC . |
| Signature: | V | Date: | r 78 |
| | | | |
| Expense claim must be properly authorized in a expense in accordance with Travel Policy, etc.) certified by the approver. See page 2 of this for with receipts should be sent to Accounts Payab | and must be supported by origin m for Travel expense claim limits | al receipts or a copy as | 108 |

EXPENSE CLAIM DETAILS (Insert row as required)

| Døte (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location) | GST \$ | Accommodation \$ | Meals § | Course Registration & Materials | Transportation | Other S | Mileage km |
|--------------------|---|-------------|---|---|---------------------------------------|---|---------------------------------------|---------------|
| | Edm to Calg, via air for | | In many property | | | R | · · · · · · · · · · · · · · · · · · · | / <u>****</u> |
| | mtgs/Board Committee | | i. | 12,00 | | 523 16 (Filebi) | R20.00- | |
| 05/08/10 | Airfare | | 1 | (Lunch) | | (Flight) 55.00 | Parking at Ed. | |
| | Mileage to/from Edm | | 1 | | | GI. (Cato Fare) | Airport | |
| | Airport (City limits) | | | | | | | 4 |
| | Meeting at 7 th Street | | •• | · · · · | ··· · · · | | R | / |
| 11/08/10 | Plaza - Parking | | | • | | 1 | 10.00 | |
| | Edm to Calg. via air for | | • • • • • • • • • • • • • • • • • • • | | · · · · · · · · · · | R house | R 20.00 | × |
| | mtgs | | | 12.00 | | (Flight) | Parking | |
| 12/08/10 | | | | (Lunch) | | | al Ed. | |
| | Mileage to/from Edm | | | | | Cab Fare) | Airport | 4 |
| | Airport (City limits) | | | | | | | |
| | Northern Tour with Dr. Duckett | | | | | | • | |
| 13/08/10 | DULKEII | | 1 | | | 1 | | |
| | Mileage from city limits | | | | | | | |
| | to/from Carvel Corner | | | | | | | 9 |
| 16/08/10 | Meeting at 7" Street | | •••••••••••••••••••••••••••••••••••••• | · • | | ••••••••••••••••••••••••••••••••••••••• | Q | • • • • |
| 16/08/10 | Plaza - Parking | | 1 | | | | R 18.00 | / |
| | Edm to Calg. via air for | | - · | | | 0 7 | | |
| | mtgs/Board Committee | | | 40 00 - | | A 491.66 | 20.00 | / |
| 19/08/10 | Airfare | | | 12 00 (Lunch) | | 51.40 (Flight) (| Parking | |
| | | | | (Editor) | | (Cab Fare) | at Ed. Airport | 4(|
| | Mileage to/from Edm | | | i i | | (OBD F BIE) | Alipon | |
| | Airport (City limits) Northern Tour with Dr. | | a man or cannon as come | | • •••••• ••• • | · | | |
| | Duckett | | | | | | | |
| 20/00/10 | | | | | | | | |
| 20/08/10 | Mileage to/from Edm | | 1 | | i | | | 4(|
| | Airport (City limits) | | | | | | i | |
| | Meeting at 7" Street | an- 600.800 | • · · · • · • • • • • • • • • • • • • • | · · · · · · · · · · · · · · · · | | | ^ . | |
| 25/08/10 | Plaza - Parking | | l. | i | | | R 14.00 R 14.00 | |
| 25/02/40 | Meeting at 7" Street | 4.0 m.e. | · . | e e e e e de | i | | n | y • • • • • |
| 26/08/10 | Plaza - Parking | | | | | | 4.00 | |
| | Meetings in Westlock | | • | 1 | | | | |
| | (travel via car) | | | 12,00 | i | | | |
| 28/07/10 | | | | (curch) | | ; | | 164 |
| 1 | Mileage from city limits | | ł. | - | | l | | |
| + | Io/from Westlock American College of | | •••••••••••••••••••••••• | - | | | | |
| 4 | Healthcare Executives | | | | t | | 7 1 | |
| | Membership | | | 1 | | 4 | - 81.34 | |
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| | | | (' | 36.00 | | <u> </u> | .38 ··· | C |
| otals | ······································ | Ţ | ~ | 48.00 | | | | \bigwedge |
| | | | i | 4/0.00 | | 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.

| CIBC | | | | |
|--|------------------------|---|--|------------------------------------|
| Account Deta | ails - CIBC \ | /ISA* | August 31, 2010 at 10:24am | Eastern time |
| Transaction | s Spend Re | eport Alerts Personal Sp | end Manager | MIKE CONROY |
| | | ils by selecting the links at the top of th | e table below. | |
| s.1 Account Type: Account Number: Available Credit: Balance Owing: | 7(1), 17(4)(e. | 1) CIBC VISA Statement Date *: Statement Balance * Minimum Payment D Payment Due Date * | ue +: | s.17(1), 17(4)(e.1) |
| Last Payment: | aaaaad: | 00.01 | | |
| Payment to be Pro | | \$0.00 | | |
| Past Transaction | s - Aug. 03, 201 | 0 to Aug. 31, 2010 | | · |
| <u>Transaction</u> Date | Posted Date | Transaction Details | Debit | Credit |
| | | | | s.17(1), 17(4)(e.1) |
| | | | | |
| Aug. 27, 2010 | Aug. 30, 2010 | NORTH CENTRAL CO-OP EDMONT | | • |
| | * Aug. 27, 2010 | AMER COLL OF HLTHCR 31242493 | 35 IL | Anerica Gileyi of Healthcare |
| | | (\$75.00 US DOLLAR @ 1.084633 | ŧ. | Cilley 1. |
| Aug. 26, 2010 | • | IMPARK 20256 EDMONTON AB | \$14.00 | Healthcar |
| Aug. 25, 2010 Aug. 25, 2010 | - | CHECKER CABS LTD. CALGARY AN EDMONTON INTERNATION EDMON | | • |
| | | | ······ | Erecutives |
| Aug. 25, 2010 Aug. 19, 2010 | + | IMPARK 20256 EDMONTON AB ASSOC.CAB ALLIED LIMO CALGAR | \$14.00 Y AB \$55.00 | s.17(1), 17(4)(e.1) |
| | | | + + LD + + + + + + + + + + + + + + + + + | s.17(1), 17(4)(e.1) |
| | | | | S.17(1), 17(4)(C.1) |
| Aug. 20, 2010 | Aug. 23, 2010 | NORTH CENTRAL CO-OP EDMONT | ON AB \$11.64 | |
| | | | | s.17(1), 17(4)(e.1) |
| Aug. 20, 2010 | | NORTH CENTRAL CO-OP EDMONT | | |
| Aug. 19, 2010 | - | EDMONTON INTERNATION EDMON | | |
| Aug. 19, 2010 | Aug. 23, 2010 | EDMONTON INTERNATION EDMON | ITON AB \$20.00 | |
| Aug. 12, 2010 | Aug. 20, 2010 | ASSOC.CAB ALLIED LIMO CALGAR | YAB \$56.00 | s.17(1), 17(4)(e.1) |

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc 8/31/2010

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

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.

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.

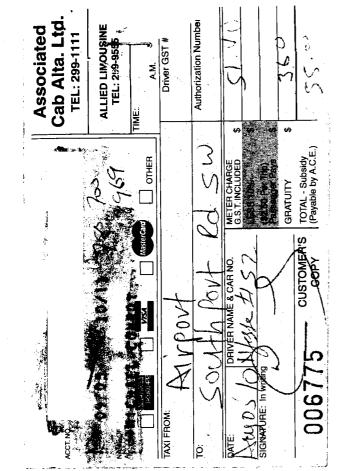
August 5/2010

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

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA

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 XXXXXXXXXX8674 Merch:82005340013 Auth:073169 Type: Keyed |
| Sub Total \$19,05 Tax 5% 0,95 |
| PLACE FACE UP ON DASH Impark Lot 256 Expiration Date/Time EXP 12:55PM AUG 11, 2010 |
| AUG 11, 2010 Purchase Date/Time: 10:55am Aug 11, 2010 Total Due: \$10.00 Rate: \$10- 2 Hour R |

August 11/2010 Parking: 7th Street Plaza

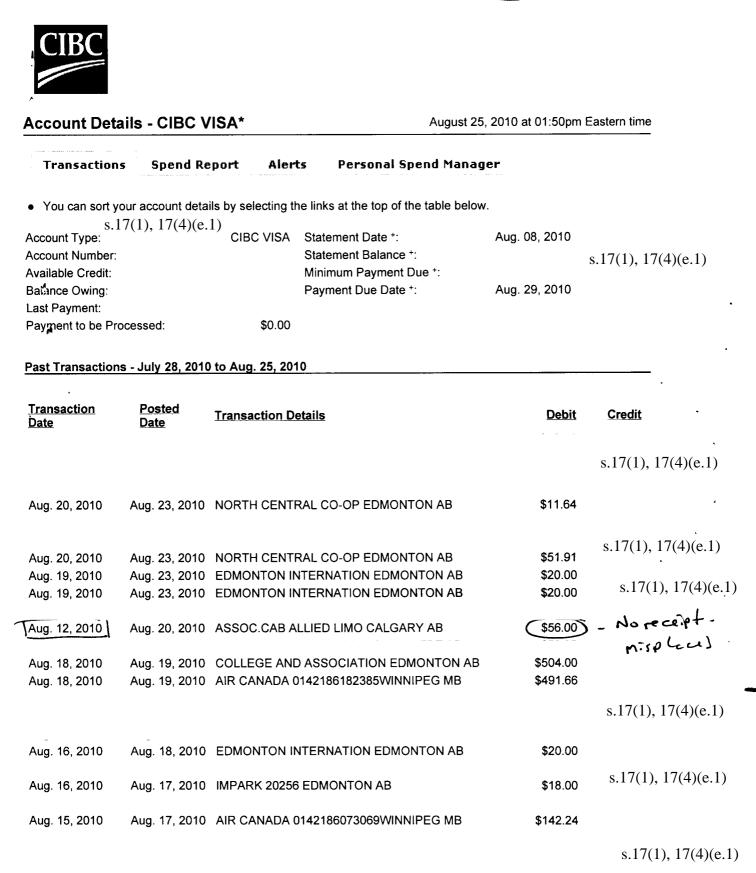
Purchase Date/Time: 10:55am Aug 11, 2010 Total Due: \$10.00 Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Pai

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Page 1 of 3 tuquest bapplicanos copy

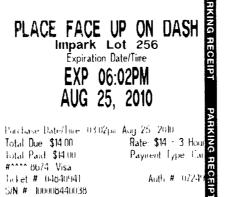


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helet # 04640941 Auth # 0724 S/N #- 100008440038 Setting: Lot 256 Maci Name Lot 256 MT GST #887315538RT0001



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SIGNATURE

FOR ONLINE TAXI BOOKINGS VIST OUR WEBSITE@WWW ASSOCIATEDCAB CA

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Lois Facco

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| From: <i>.</i> | Air Canada [confirmation@aircanada.ca] |
|----------------|---|
| Sent <u>:</u> | 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 |

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| | Informat | PGLWF | R | | Cu | stomer | Care | |
|--|------------------|----------------|---|--------------|----------|-----------------------------|---------------|--------|
| | | onfirmed. Thi | s is your official itinera | ry/receipt. | | Canada 38-247-226 | 2 | |
| Main Contact:Flight Arrivals and DependenceMr Michael Conroymike.conroy@albertahealthservices.caFlight Arrivals and DependenceMobile: $s.17(1), 17(4)(g)(i)$ $1-888-422-7533$ Work: 1-780-3422006 $s.17(1), 17(4)(g)(i)$ $4t$ destination: $1-403-9431319$ | | | | | | | | arture |
| Online Sei | rvices | | | | | | | |
| Alert me | of flight status | changes direc | nge my booking; select se ctly to my mobile phone c < online if my flight is on f | or email. | | | | |
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| | | | * Can my booking | be changed o | online? | | | |
| light It | inerary | | | | | | | |
| Flight | From | <u> </u> | То | Stops | Duration | Aircraft | Fare Type | Meal |
| AC8133* | Edmonton, | Edmonton | Calgary (YYC) Thu 05-Aug 2010 | 0 | 0hr51 | DH3 | Tango Plus | |

| | Thu 05-Aug 2010 07:00 | 07:51 | | | | | |
|--|--|--|--|---|--|--------------------------------|---|
| AC8156* | Calgary (YYC) Thu 05-Aug 2010 18:00 | Edmonton, Edmonton Int'l (YEG) Thu 05-Aug 2010 18:47 | 0 | 0hr47 | <u>CRJ</u> | Tango Plus | |
| Operated b | y Jazz | 17(1) 17(4 | | | | | |
| Passeng | jer Information | s.17(1), 17(4 |)(g)(1) | | | | |
| 1: Mr Mic | hael Conroy : Adult (10 | 5+), Ticket Number: 014218 | 5718846 | | | | |
| Air Canada | - Aeroplan : | | | | ference : | | None None |
| Credit Card | i: | xxxx-xxxx-xxxx-8674 | unformed) | Special I | veeas: | | None |
| Seat Select | ion: | AC8133 3C , AC8156 1C (<u>P</u> | <u>rererreu)</u> | | | | |
| Purchas | se Summary | | a- | | | | 94190366-1 40-19202 87-1918-1809-187-1921 |
| Fare Sumr | nary | | a | .1. | | | |
| Passenger | | | Adu 189.0 | | | | |
| | light - <u>Tango Plus</u> | | 229.0 | | | | |
| - | light - <u>Tango Plus</u> | | 24.0 | | | | |
| Surcharges | | | | | | | |
| | es and Charges port Improvement Fee | | 42. | 00 | | | |
| | ers Security Charge (ATS) | <u>_)</u> | 14. | 25 | | | |
| | | ST/HST #10009-2287 RT0001) | 24. | 91 | | | |
| | e and taxes before option | | 523.: | 16 | | | |
| Total airfar | Flight - <u>Tango Plus</u> re, taxes and options (pe ^r Passengers | r passenger) | 523. | 16 | | | |
| Total | | | 523. | | | | |
| RBC Trave | l Insurance (declined) | | 0. | .00 | | | |
| Grand Tot | tal - Canadian dollars | | \$523. | 16 | | | |
| The follow | ving charges (tax inclusiv | e) will appear on your credit car | d statemer | nt: | | | |
| Air Canad | a: \$523.16 (Airfare - per | ticket) | | | | | |
| Ticket nur | mber(s): 0142185718846 | 5 | | | | | |
| Returnin Tickets a Change difference Airport s direction Changes prior to c | ng Flight Edmonton (` ng Flight Calgary (YYG re non-refundable a fee per direction, per e. same-day changes (, per passenger. Same s can be made up to 2 departure. Provided th | (EG) To Calgary (YYC) - Tar C) To Edmonton (YEG) - Tar nd non-transferable. passenger, is \$50 CAD plus subject to availability) are p e-day flights only. hours prior to departure. C e original booking is cancelle applied within a one year pe | ago Plus applicable ermitted ancellati ed prior to | at a flat f ons can l o the orig | ee of \$75 pe made (inal flight | CAD/US up to 45 departui | D per minutes ~e, the |

| ois Facco |) | | | | | Ар | plicant's copy | |
|--|--|---|-------------------------------|---|-----------------------------------|----------------------------------|--------------------|------|
| rom: enţ: o; ubject: | Wednesd Mike Con | la [confirmation@aircar ay, August 11, 2010 9: roy la - 12-Aug: Edmonton | 50 AM | booking re | ef: PKQZ | 8A) - seat | t selected | |
| ubject. | Air Odna | | | | | | | |
| | ***** PL | ASE DO NOT REPLY TO TH | IS E-MAIL * | **** | | | | |
| Itiner | ary/Receipt | | | | | | | |
| taxation, exp | ng is confirmed. Please pri sense claim or credit card re look forward to welcoming y | conciliation purposes). We | financial rec thank you fo | cords (for or choosing | <u>çan</u> | rn what yo do with th code | | |
| x Looki | ing for Travel Insurance? | Protect yourself and your f | | | en circumst | ances. | | |
| × Need | a hotel in Calgary? Comp | etitive room pricing guaran | | eroplan Mil | | y purchase | • | |
| × Need | ground transportation, s | | | | | | | |
| | l a car in Calgary? Great ra | tee and additional Apropla | | Sector Lance and Sector Street Sector Sector Sector | | | | |
| 니 ^브 Only m | card only cabins ajor credit cards are accepte (excludes Jazz). <u>Learn more</u> | d for onboard payment of | Duty-free Bo | outique and | <u>OnBoard C</u> | c <mark>afé</mark> purcha | ses on all Air Car | nada |
| Booking | Information | | | | | | | |
| | Reference: PKQZ8 | A | | Cu | stomer | Care | | |
| Electroni Main Con | c Ticketing confirmed. Th | | y/receipt. | | Canada 88-247-226 | 52 | | |
| Mobile: | oy@albertahealthservices.ca 80-3422006 $s.17(1), t$ | 17(4)(g)(i) | | | l ht Arrival 88-422-75: | s and Dep 33 | partures | |
| <u>Manage</u> r <u>Alert me</u> Flight Ari | ny booking online (view/cha of flight status changes dire <u>rivals & Departures</u> - chec <u>online</u> and print my boardi | ctly to my mobile phone or k online if my flight is on ti | email. | | | | | |
| | | * <u>Can my booking b</u> | e changed o | <u>nline?</u> | ····· | | | |
| Flight I | tinerary | | | | | r | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8133* | Edmonton, Edmonton Int'i (YEG) Thu 12-Aua 2010 | Calgary (YYC) Thu 12-Aug 2010 07:51 | 0 | 0hr51 | DH3 | Tango Plus | | |

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| | 07:00 | | | | | Applicant |
|--|---|---|--|---|---------------------------|---|
| AC8154* | Calgary (YYC) Thu 12-Aug 2010 17:00 | Edmonton, Edmonton Int'l (YEG) Thu 12-Aug 2010 17:51 | 0 | 0hr51 | <u>DH3</u> | Tango Plus |
| *Operated | by Jazz | | | | | |
| Passen | ger Informatior | 1 | | | | |
| 1: Mr Mi | chael Conroy : Adult (| 16+), Ticket Number: 014218 | 5941134 | | | |
| Air Canad | a - Aeroplan : | s.17(1), 17 | (4)(g)(1) | | | None |
| Credit Car | | xxxx-xxxx-xxxx-8674 | | Special I | Needs: | None |
| Seat Selec | ction: | AC8133 8C , AC8154 7C | | | | <u></u> |
| Purcha | se Summary | | | | | |
| Fare Sum | mary | | | | | |
| Passenger | ••• | - | Adul | | | |
| | Flight - <u>Tango Plus</u> | | 194.00 194.00 | | | |
| - | Flight - <u>Tango Plus</u> | | 194.0 24.0 | - | | |
| Surcharge | S | | 24.0 | U | | |
| | es and Charges | | 42.0 | 0 | | |
| 1 | rport Improvement Fee | 5C) | 42.0 | - | | |
| | ers Security Charge (AT | <u>SST/HST</u> #10009-2287 RT0001) | 23.4 | | | |
| | re and taxes before opti | | 491.6 | | | |
| | of Passengers | ons (per passenger) | | 1 | | |
| Total | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 491.6 | 6 | | |
| | el Insurance (declined) | | 0.0 | 0 | | |
| Grand To | tal - Canadian dollars | | \$491.6 | 6 | | |
| | | | | | | |
| The follow | wing charges (tax inclusi | ve) will appear on your credit card | l statement | 3 | | |
| Air Canac | la: \$491.66 (Airfare - pe | er ticket) | | | | |
| Ticket nu | mber(s): 014218594113 | 34 | | | | |
| Fare R | ules | | | | | |
| Departi | ng Flight Edmonton (| (YEG) To Calgary (YYC) - Tan | go Plus | | | |
| Returni | ng Flight Calgary (Y) | C) To Edmonton (YEG) - Tan | go Plus | | | |
| Tickets a | re non-refundable a | and non-transferable. | | | ا ا | titional fara |
| | | r passenger, is \$50 CAD plus a | applicable | taxes ar | ia any ado | illional fare |
| differenc | e. same-day changes | (subject to availability) are pe | rmitted at | a flat fe | ee of \$75 (| CAD/USD per |
| An port | , per passenger. Sam | e-day flights only. | | | | |
| areaton | s can be made up to : | 2 hours prior to departure. Ca | ncellatio | ns can b | e made u | p to 45 minutes |
| Change | leparture. Provided th | ne original booking is cancelle | d prior to I | the origi | nal flight d | leparture, the |
| Changes | | applied within a one year peri | od from d | ate of is | sue of the | original tickets to |
| Changes prior to o value of | unused ticket can be | ant to a change too por directi | on, per pa | chase re | , pius app quirement | icable taxes and |
| Changes prior to c value of the value | e of a new ticket subi | ect to a change ree per unect | | criuse re | | |
| Changes prior to c value of the value any addi | e of a new ticket subj tional fare difference, | subject to availability and ad | riod from t | he oriai | hal date o' | f ticket issuance. |
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| Main Con | tact: | onfirmed. Th | nis is you | ır official itinera | ry/receipt. | | • Canada 388-247-22 | :62 | |
| Mobile: | by@albertahea 80-3422006 | lthservices.ca s.17(1), | | g)(i) | | | ght Arriva 388-422-75 | | parture |
| <u>Alert me</u> Flight Arr | of flight status | changes dire rtures - cheo | ectly to m ck online | booking; select se ny mobile phone o if my flight is on t | r email. | | | | |
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| Flight It | inerary | | | | | | | | |
| Flight | From | | То | | Stops | Duration | Aircraft | Fare Type | Meal |
| AC8131* | Edmonton, Int'l (YEG) Thu 19-Aug 05:45 | | | ry (YYC) 9-Aug 2010 | 0 | 0hr51 | DH3 | Tango Plus | |
| AC8172* | Calgary (YY Thu 19-Aug 17:30 | • | Int'l (| nton, Edmonton (YEG) 9-Aug 2010 | 0 | 0hr51 | DH3 | Tango Plus | |
| *Operated b | y Jazz | <u></u> | | | | | | | |
| asseng | er Inforn | nation | _ | | | | | | |
| 1: Mr Mici | nael Conroy : | Adult (16+ |), Ticke | t Number: 0142 | | | | | |
| | - Aeroplan : | | | | 17(4)(g)(i) | | | - | None |
| Credit Card Seat Selecti | | | | 3D , AC8172 6D | | Special N | leeds: | I | None |
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| Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Traveller Canada Goo Total airfare Number Of F Total RBC Travel I Grand Total | ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu <u>s Security Cha</u> ds and Service and taxes bef assengers nsurance (dec I - Canadian (| lus s ent Fee irge (ATSC) es Tax (GST/H ore options (lined) dollars | per passe | • | 194.0 194.0 24.0 42.0 14.2 23.4 491.6 0.0 \$491.6 | 0 0 0 5 1 6 1 6 6 6 | | | |
| Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Canada Airp Canada Airp Canada Good Total airfare Number Of F Total RBC Travel I Grand Total | ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu <u>s Security Cha</u> ds and Service and taxes bef assengers nsurance (dec I - Canadian (| lus s ent Fee urge (ATSC) es Tax (GST/H ore options (dollars c inclusive) w | per passe ill appear | enger) | 194.0 194.0 24.0 42.0 14.2 23.4 491.6 0.0 \$491.6 | 0 0 0 5 1 6 1 6 6 6 | | | |
| Fare Summ Passenger T Departing Fl Surcharges Faxes, Fees Canada Airp Air Traveller Canada Good Total airfare Number Of F Total BC Travel I Grand Total The followin Air Canada: | ype ight - <u>Tango P</u> ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu s Security Cha ds and Service and taxes bef Passengers insurance (dec I - Canadian of g charges (tax \$491.66 (Airf | lus s ent Fee irge (ATSC) es Tax (GST/H ore options (dollars c inclusive) w are - per ticke | per passe ill appear | enger) | 194.0 194.0 24.0 42.0 14.2 23.4 491.6 0.0 \$491.6 | 0 0 0 5 1 6 1 6 6 6 | | | |
| Fare Summ Passenger T Departing Fl Surcharges Faxes, Fees Canada Airp Air Traveller Canada Good Total airfare Number Of F Total BC Travel I Grand Total The followin Air Canada: | ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvement s Security Char ds and Service and taxes befor Passengers insurance (decomposition I - Canadian ig charges (tax) | lus s ent Fee irge (ATSC) es Tax (GST/H ore options (dollars c inclusive) w are - per ticke | per passe ill appear | enger) | 194.0 194.0 24.0 42.0 14.2 23.4 491.6 0.0 \$491.6 | 0 0 0 5 1 6 1 6 6 6 | | | |

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RECEIVED OCT 0 8 2010

APPENDIX "D"

TZ 258 7.00

| Out of Browless The L | | | | | |
|--|--|--|--|--|--|
| Out-of-Province Travel: | 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: September 2010 | | | | |
| What former entity payroll system is t | | | | | |
| AADAC | Calgary Health | x East Central | | | |
| 🗋 Alberta Cancer Board | Capital Health | Northern Lights | | | |
| Alberta Mental Health Board | Chinook | Palliser Health | | | |
| Aspen | David Thompson | Peace Country | | | |

LAIM FORM

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 | | | 3275.58 | | | |
| | | | | | | |
| 1 | | | | | | |
| | | | | | | |
| T | | | | | | |
| Total GST | | | S | | | |
| Subtotal | EREC 1 | 2 2010 | | | | |
| Less Cash Advance (il applicable) | | 2 2010 | | | | |
| Total | | | \$3275.58 | | | |

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:

ヌ

Date:

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

| Approved By (plouse print): | Phone # |
|---|---------|
| Signature: | Date: |
| Approved By (please print): (three Mazurt ewhich Title: | Phone # |
| Signature: | Date: |

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 |
|------------------------|---|-----------|---------------------|------------------|---------------------------------------|--|---|---------------|
| 10/09/10 | Edm to Calg. via air for meetings | | | 12.00 (Lunch) | | 491.66 (Flight) | R 20.00 Parking at Ed. Airport | |
| | Mileage to/from Edm Airport (from city limits) | | | | | | (See VISA Statement) | 40 |
| 16/09/10 | Edm to Calg. via air for mtgs | | | 12.00 (Lunch) | | 533.66 (Flight) 4840 - 52.40 | 20.00 Parking Zat Ed. | |
| | Mileage to/from Edm Airport (from city limits) | _ | | | | (Cab Fare) | Airport | 4(|
| 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 th Street Plaza - Parking | | | | | [| 2 18.00 | 1 |
| 22/09/10 | Sod Turning Event in Red Deer (CC) Mileage to/from Red Deer (from city limits) | | | 12.00 (Lunch) | | , F | 4.00 Parking | 350 |
| 24/09/10 | Cold Lake Tour Mileage to/from Cold Lake (city limits) | | | 12.00 (Lunch) | | | | 606 |
| 27/09/10 | Edm to Calg. via air for meetings Mileage to/from Edm | | | 12.00 (Lunch) | | $\mathcal{R}_{(\text{Flight})}$ 491.66 (Flight) (740 - 56.40) | | 40 |
| | Airport (City limits) | | | (, | | 52.40 (Cab Fare) | | |
| 20/00/40 | Edm to Calg. via air for meetings | | | 12.00 | | R 491.66 (Flight) | 20.00 Parking | |
| 30/09/10 | Mileage to/from Edm Airport (City limits) | | | 12.00 (Lunch) | | 52.0° 55.00 -10° 54.40 50° (Cab Fare) | at Ed. Airport | 40 |
| | | | | | | | otal km | 1116 |
| | | | | | Арр | licable mileage | e rate @ .38 Allowance | ß |
| otals | | | 2 | 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.

•

| ı | <u>Transaction</u> Date | Posted Date | Transaction Details | <u>Debit</u> | Credit |
|----|--|--|--|---|--|
| | 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. 15, 2010 Sept. 10, 2010 Sept. 15, 2010 Sept. 14, 2010 | Sept. 17, 2010 Sept. 17, 2010 Sept. 16, 2010 | EDMONTON INTERNATION EDMONTON AB EDMONTON INTERNATION EDMONTON AB ASSOC.CAB ALLIED LIMO CALGARY AB AIR CANADA 0142187066905WINNIPEG MB AIR CANADA 0142187012287WINNIPEG MB | \$20.00 \$20.00 \$57.20 \$ <u>533.66</u> \$ <u>470.66</u> | s.17(1), 17(4)(e.1) |
| | Sept. 12, 2010 | Sept. 13, 2010 | AIR CANADA 0142186950462WINNIPEG MB | \$1,164.84 | |
| | Sept. 10, 2010 | Sept. 13, 2010 | EDMONTON INTERNATION EDMONTON AB | \$20.00 - | s.17(1), 17(4)(e.1) Parissing - Merissing - free estr |
| | Sept. 08, 2010 | Sept. 09, 2010 | AIR CANADA 0142186824476WINNIPEG MB | \$491.66_ | s.17(1), 17(4)(e.1) s.17(1), 17(4)(e.1) |
| | Sept. 04, 2010 | Sept. 07, 2010 I | NORTH CENTRAL CO-OP ASSN EDMONTON AB | \$55.00 | |
| | | | | | s.17(1), 17(4)(e.1) |
| | Aug. 30, 2010 | Sept. 02, 2010 A | AIRPORT TAXI SERVICE EDMONTON AB | \$53.00 | |
| | | | 69 | | |
| ht | tps://www.cibco | nline.cibc.con | n/olbtxn/accounts/AccountHistoryDispatcher.cil | oc | 10/1/2010 |



Deplember 20/10

Applicant's copy

INSIST ON THE PROFESSIONALS

| DATE: PICK-UP TIME: DROP-OFF TIME: TRIP ID: LOCATION CAR NUMBER: CARD TYPE: CARD: EXPIRY: AUTH: | 2010/09/30 07:48 08:20 07308# 45024103707 1257 VISA S ***********8674 **/** AP001497 |
|--|--|
| FARE (\$) | 52, 00 |
| Extra (\$) | 0, 00 |
| Subttl (\$) | 52, 88 |

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

| DATE: PICK-UP TIME: DROP-OFF TIMF | 2010/09/30 16:06 : 16:48 |
|---|--------------------------------|
| TRIP ID: | 0 |
| LOCATION: | 073009-45024103707 |
| Car Number: | 1257 |
| CARD TYPE | ISA S |
| CARD | ·**867 4 |
| EXPIRY | **/** |
| AUTH | AP078073 |
| FARE (\$): | 50.40 |
| EXTRA (\$) | 0 00 |
| SUBTTL (\$) | 50 46 |

3.00 TIP (\$):_____ 55,00 101AL (\$): SIGNATURE FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE WWW ASSOCIATED CA

∃IP (\$)

STONATURE

4-00

......

14.40 F01At (\$)

FOR ONLINE TAXI BOOKINGS VISIT OUF WEBSITEGWAR ASSOCIATEDCAB CA

| 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 XXXXXXXXXX8674 Merch:82005340013 Auth:020278 | |
| Type: Swiped Sub Total \$19,05 Tax 5% 0,95 | |

GST# R128599776

Lois Facco

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

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



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.

| Booking Informati | on | × |
|--|-------------------|---|
| Booking Reference: | MRY3IR | |
| Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Work: 1-780-3422006 | | |
| assenger Inform | tion | |
| Passenger 1: Adult | | |
| Name:: | Mr MICHAEL Conroy | |
| Ticket number:: | 0142187012287 | |

Lois Facco

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

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

Itinerary/Receipt

| Image: Severe | |
|---|---|
| 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 H 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 flights (excludes Jazz). Learn more Booking Information Becoking Reference: MRY3IR Electronic Ticketing confirmed. This is your official itinerary/receipt. Mr Michael Conroy mike.conroy@albertahealthservices.ca Work: 1-780-3422006 s.17(1), 17(4)(g)(i) | |
| Image: Need ground transportation, sightseeing or attractions? Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? Great rates and additional Aeroplan Miles. Image: Need a car in Calgary? | |
| Recurst of the initiality of the rates and additional Aeropian Miles. Reduce your carbon footprint! You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint for 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 flights (excludes Jazz). Learn more Booking Information Rectronic 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) | |
| You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint P 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 flights (excludes Jazz). Learn more Booking Information Booking Reference: MRY3IR 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) | |
| Booking Reference: MRY3IR Customer Care Electronic Ticketing confirmed. This is your official itinerary/receipt. Air Canada 1-888-247-2262 Mr Michael Conroy mike.conroy@albertahealthservices.ca Mobile: Work: 1-780-3422006 S.17(1), 17(4)(g)(i) | |
| 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: 1-780-3422006 Flight Arrivals and Departures 1-888-422-7533 |] |
| Electronic Ticketing confirmed. This is your official itinerary/receipt.1-888-247-2262Main Contact: Mr Michael Conroy mike.conroy@albertahealthservices.ca Mobile: Work: 1-780-3422006 s.17(1), 17(4)(g)(i)Flight Arrivals and Departures 1-888-422-7533 | |
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| | |
| 의 1997년 1997년 1997년 1월 19일 - 1월 | |
| 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 Meal | |
| Edmonton, EdmontonCalgary (YYC)AC8133*Int'l (YEG)Mon 20-Sep 201000hr51DH3TangoMon 20-Sep 201007:5107:51Plus | |

| | | | | | | Applic |
|----------------------------|---|---|--------------|-----------------------|-------------|--------------------|
| | 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 b | y Jazz | <u></u> | | | | |
| Passend | Jer Information | | | | | |
| 1111111111 | |), Ticket Number: 014218 | 701000 | | | |
| | - Aeroplan : | s.17(1), 1 | | Mont Prof | oronco i | None |
| Credit Card | • | xxxx-xxxx-8674 | /('/(8/(-) | Special N | | None None |
| Seat Select | | AC8133 5C , AC8142 4C | | Special N | eeus. | None |
| Purchas | e Summary | ······································ | | | | |
| | | | | | | |
| Fare Sumn Passenger 1 | • | | Adult | r - | | |
| - | light - <u>Tango Plus</u> | | 184.00 | | | |
| Returning F | ight - Tango Plus | | 184.00 | | | |
| Surcharges | | | 24.00 |) | | |
| Taxes, Fee | s and Charges | | | | | |
| <u>Canada Airr</u> | ort Improvement Fee | | 42.00 |) | | |
| | s Security Charge (ATSC) | | 14.25 | 5 | | |
| | | HST #10009-2287 RT0001) | 22.41 | <u> </u> | | |
| | and taxes before options (| per passenger) | 470.66 | i | | |
| Number Of | Passengers | - | 1 | | | |
| Total | | | 470.66 | | | |
| RBC Travel | Insurance (declined) | | 0.00 |) | | |
| Grand Tota | l - Canadian dollars | | \$470.66 | 6 | | |
| The followir | ng charges (tax inclusive) w | ill appear on your credit card | statement: | | | |
| Air Canada | \$470.66 (Airfare - per tick | et) | | | | |
| Ticket num | per(s): 0142187012287 | | | | | |
| | | | | | | |
| Fare Rul | |) To Calgary (YYC) - Tang | o Dhua | | | |
| | | b Edmonton (YEG) - Tang | | | | |
| | non-refundable and n | | | | | |
| Change fe difference. | e per direction, per pas | senger, is \$50 CAD plus a | pplicable ta | axes and | any addit | tional fare |
| Airport sa direction, p | me-day changes (subj er passenger. Same-dav | ect to availability) are per / flights only. | rmitted at a | a flat fee | of \$75 C/ | AD/USD per |
| Changes of | an be made up to 2 hou | rs prior to departure. Car | ncellations | s can be | made up | to 45 minutes |
| prior to dep | parture. Provided the ori | ginal booking is cancelled | prior to th | e origina | l flight de | parture, the |
| value of un | used ticket can be appli f a new ticket subject to | ed within a one year perio | od from dat | e of issu | e of the o | riginal tickets to |
| any additio | nal fare difference subject to | a change fee per directio ect to availability and adv | n, per pas | senger, p | lus applic | able taxes and |
| outbound t | ravel date must commer | nce within a one year peri | od from the | ase requ e origina | l date of t | ine new |
| If the fare | for the new journey is lo | wer, any residual amount | will be for | feited. | | acker issualled. |
| Flights can | only be used in sequence | e from the place of depar | ture specif | | e itinerar | у. |
| Customers | who no-show their flig | nt will forfeit the fare paid | l. | | | |
| Complime | ntary standard seat so | election is available on A | ir Canada a | and Jazz | (subject t | o availability). |
| Same-aay Montreal | r Toronto and Ottawa (c | ed, except for passengers onnecting flights excluded | travelling | on a fligł | nt betwee | n Toronto and |

Lois Facco

· •

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

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

Itinerary/Receipt

| taxation, exper | is confirmed. Please nse claim or credit card ok forward to welcomin | reconciliat | ion purposes). | your financial We thank you | records (f for choos | sing Air <u>I</u> | earn what the second se | | |
|---|---|--|--|--------------------------------|-------------------------|----------------------------------|--|------------------------|---|
| × Looking | g for Travel Insuranc | e? Protect | | our family aga | | eseen circun | nstances. | | |
| × Need a | hotel in Calgary? Cor | | oom pricing gua | aranteed. Earn | Aeroplar | | | se. | |
| × Need g | round transportation | | ing or attract | | | | | | , |
| × Need a | car in Calgary? Great | rates and | additional Aerc | plan Miles. | < | | | • ••••• ••••• •• •• •• | 1997 B. |
| You can to allow <u>Offset n</u> Credit ca Only majo | e your carbon foot now take the initiative you to make a differen ow Learn more rd only cabins or credit cards are accep cludes Jazz). Learn mo | to directly ce for the o oted for on | environment. | | | | | | |
| Booking I Booking Re | nformation | 2A | | | | Custome | r Care | × | |
| Electronic Ti Main Contac Mr Michael Co | | his is you | r official itine | rary/receipt. | | Air Canada 1-888-247-2 | 262 | | |
| mike.conroy@ Mobile: Work: 1-780- | albertahealthservices. | ca 1), 17(4) | (g)(i) | | | Flight Arriv 1-888-422-7 | | partures | |
| Online Servi | C85 | | $\frac{1}{N_{11}^{2}} = \frac{1}{N_{11}} \frac{1}{N_{11}} \frac{1}{N_{11}} = \frac{1}{N_{11}} \frac{1}{N_{11}} \frac{1}{N_{11}} = \frac{1}{N_{11}} \frac{1}{N_{11}} \frac{1}{N_{11}} = \frac{1}{N_{11}} \frac{1}{N_{11}}$ | | | | | | |
| Alert me of f Flight Arriva | booking online (view/cł light status changes dir IIS & Departures - che line and print my board | ectly to m ck online i | y mobile phone | or email. | | | | | |
| | | * (| Can my booking | be changed o | online? | | | | |
| Flight Itin | erary | | | | | | | | |
| Flight Fr | om | То | | Stops | Duratio | n Aircraft | Fare Type | Meal | |
| | dmonton, Edmonton nt'i (YEG) | | 'y (YYC) Sep 2010 | 0 | 0hr51 | <u>DH3</u> | Tango Plus | | |

| | Fri 10-Sep 2010 07:00 | 07:51 | | | | |
|--------------|--|---|---------------------------|------------------------|------------|--------------------|
| • AC8172* | Calgary (YYC) Fri 10-Sep 2010 17:30 | Edmonton, Edmonton Int'l (YEG) Fri 10-Sep 2010 18:18 | 0 | 0hr48 | <u>CRJ</u> | Tango Plus |
| *Operated b | y Jazz | 10.10 | | | | |
| asseng | er Informatior | s.17(1), 17(4)(| g)(i) | | | |
| 1: Mr Mic | hael Conroy : Adult (: | 16+), Ticket Number: 014218 | 6824476 | | | |
| | - Aeroplan : | | | Meal Pref | erence : | None |
| Credit Card | : | xxxx-xxxx-xxxx-8674 | | Special N | eeds: | None |
| Seat Select | ion: | AC8133 6C , AC8172 5C | | | | |
| Purchas | e Summary | | | | | |
| Fare Summ | nary | | | | | |
| Passenger T | | | Adu | lt | | |
| | ight - <u>Tango Plus</u> | | 194.0 | 0 | | |
| | ight - <u>Tango Plus</u> | | 194.0 | 0 | | |
| Surcharges | | | 24.0 | 0 | | |
| | s and Charges | | | | | |
| | ort Improvement Fee s Security Charge (ATS | C) | 42.0 | - | | |
| | | <u>C)</u> ST/HST #10009-2287 RT0001) | 14.2 | - | | |
| | and taxes before optio | | 23.4 | | | |
| Number Of F | | (per passenger) | 491.6 | | | |
| Total | accongero | - | 491.6 | <u>1</u> 6 | | |
| RBC Travel I | insurance (declined) | | 491.0 0.0 | - | | |
| Grand Tota | l - Canadian dollars | - | \$491.6 | 6 | | |
| | | | | | | |
| The followin | g charges (tax inclusive | e) will appear on your credit card | statement | : | | |
| Air Canada: | \$491.66 (Airfare - per | ticket) | | | | |
| Ticket numb | per(s): 0142186824476 | | | | | |
| Fare Rul | es | | <u>,</u> | | | |
| Departing | Flight Edmonton (Y | EG) To Calgary (YYC) - Tang | o Plus | | | |
| Returning | Flight Calgary (YYC |) To Edmonton (YEG) - Tang | o Pius | | | |
| | | d non-transferable. | | | | |
| lifference. | e per direction, per p | assenger, is \$50 CAD plus a | oplicable t | axes and | any addit | ional fare |
| | me-day changes (s | ubject to availability) are per | mitted at | n flat fas | -6 475 04 | D (1) CD |
| lirection, p | er passenger. Same- | ubject to availability) are per day flights only. | milled at | a nat fee | or \$75 CA | ND/USD per |
| hanges ca | an be made up to 2 l | nours prior to departure. Can | cellation | s can be r | nade un f | o 45 minutes |
| prior to dep | arture. Provided the | original booking is cancelled | prior to th | ne original | fliaht de | parture the |
| alue of uni | used ticket can be ap | plied within a one year perio | d from da | te of issue | of the o | riginal tickets to |
| ne value of | a new ticket subjec | t to a change fee per directio | n, per pas | senaer, p | us applic | able taxes and |
| iny additior | hal fare difference, si | ubject to availability and adva | ance purch | hase requi | rements. | The new |
| f the fare f | or the new journey is | nence within a one year perios lower, any residual amount | oa from th will be for | e original | date of t | icket issuance. |
| lights can d | only be used in secu | ence from the place of depart | will be for | ieiteu. fied on the | itinorar | , |
| ustomers v | who no-show their f | light will forfeit the fare paid. | are speci | neu un the | = ionerary | <i>.</i> . |
| omplimer | ntary standard sea | t selection is available on Ai | r Canada | and Jazz (| subject to | o availability) |
| ame-day | standby is not perm | nitted, except for passengers | travelling | on a fligh | t hetweer | Toronto and |

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

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

Itinerary/Receipt

| taxation, ex | ing is confirmed. Please p xpense claim or credit card r d look forward to welcoming | rint/retain this page for your reconciliation purposes). We you on board. | financial record thank you for ch | loosing Air <u>L</u> <u>Ca</u> | earn what you an do with this arcode | |
|--|---|--|--------------------------------------|-----------------------------------|--|---|
| | king for Travel Insurance | Protect yourself and your fa | amily against ur | nforeseen circum | istances. | |
| × Nee | d a hotel in Calgary? Com | petitive room pricing guarant | teed. Earn Aero | olan Miles for eve | ery purchase. | |
| × Need | d ground transportation, | sightseeing or attractions | 2 | | | · •···· · ····· |
| × Need | d a car in Calgary? Great r | ates and additional Aeroplan | Miles. | | | ***** ** *** *** * ** ** ** ** ** ** ** |
| You of to all <u>Offse</u> Only m | et now Learn more | o directly offset the carbon e e for the environment. ed for onboard payment of D | | | | |
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| Booking | Information | | | | 2 | |
| Booking | Reference: PRGW | Z | | Customer | r Care | |
| Electronic Main Con Mr Michae | tact: | is is your official itinerary | /receipt. | Air Canada 1-888-247-22 | 262 | |
| | oy@albertahealthservices.ca s 17(1) | 17(4)(g)(i) | | Flight Arriva 1-888-422-75 | ls and Departu 533 | res |
| <u>Alert me</u> Flight Arr | of flight status changes dire | nge my booking; select seats ctly to my mobile phone or e k online if my flight is on tim ng pass. | mail. | | | |
| | | * Can my booking be | changed online? | | | |
| Flight It | inerary | | | | ······································ | |
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| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 16-Sep 2010 07:00 | Calgary (YYC) Thu 16-Sep 2010 07:51 | 0 Ohr | 51 <u>DH3</u> | Tango Plus | |

| AC8172* | Calgary (YYC) Thu 16-Sep 2010 17:30 | Edmonton, Edmonton Int'l (YEG) Thu 16-Sep 2010 18:18 | 0 | 0hr48 | <u>CRJ</u> | Tango Plus |
|---|---|---|---|--|---|--|
| *Operated by | Jazz | 16.16 | | | | <u> </u> |
| Passenge | er Information | s.17(1), 17(4)(| g)(i) | | | |
| 1: Mr Micha | el Conroy : Adult (16+) | , Ticket Number: 01421 | 87066905 | | | · · · · · · · · · · · · · · · · · · · |
| Air Canada - | Aeroplan : | | | Meal Pref | erence : | None |
| Credit Card: | | xxxx-xxxx-xxxx-8674 | | Special N | eeds: | None |
| Seat Selectio | n: | AC8133 11C , AC8172 3D | | | | |
| Purchase | Summary | | | | | |
| Fare Summa | • | | | | | |
| Passenger Typ | | | Adul | t | | |
| | ht - <u>Tango Plus</u> | | 194.00 | | | |
| Returning Flig Surcharges | ht - <u>Tango Plus</u> | | 234.00 | - | | |
| | | | 24.00 |) | | |
| | and Charges rt Improvement Fee | | | | | |
| | <u>Security Charge (ATSC)</u> | | 42.00 | | | |
| | | ST #10009-2287 RT0001) | 14.25 25.41 | | | |
| | ind taxes before options (p | | 533.66 | | | |
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| | | - | 533.66 | | | |
| Total | | | 333.00 | | | |
| | surance (declined) | | 0.00 | | | |
| RBC Travel Ins Grand Total - | - Canadian dollars charges (tax inclusive) wil | l appear on your credit card | 0.00 \$533.66 |) | | |
| RBC Travel In: Grand Total - The following Air Canada: \$ | - Canadian dollars charges (tax inclusive) wil 533.66 (Airfare - per tickel | | 0.00 \$533.66 |) | | |
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| RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Tickets are n | - Canadian dollars charges (tax inclusive) wil 533.66 (Airfare - per tickel r(s): 0142187066905 S Flight Edmonton (YEG) Flight Calgary (YYC) To toon-refundable and no | t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang In-transferable. | 0.00 \$533.66 statement: o Plus o Plus | <u>)</u> | | |
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Applicant's copy

| an a | Reference: PTWQ | 2A | | Cı | stomer | Care | |
|---|---|---|---|--------------------------------------|---------------------------------|---------------|----------|
| Main Cont | Ticketing confirmed. T | his is your official itinerary | //receipt. | | Canada 388-247-22 | 62 | |
| Mr Michael mike.conro Mobile: | y@albertahealthservices. | | | | ght Arriva 888-422-75 | | eparture |
| | 30-3422006 s.17(1) | , 17(4)(g)(i) | | 1-0 | 00-422-75 | 33 | |
| Online Ser | vices | | | | | | |
| <u>Alert me</u> o <u>Flight Arri</u> | of flight status changes di | | email. ne. | | | | |
| Flight Iti | nerary | * Can my booking be | <u>changed c</u> | nline? | | | |
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| r nytre | | To | Stops | Duration | Aircraft | Туре | Meal |
| 100101# | Edmonton, Edmonton Int'l (YEG) | Calgary (YYC) | | | | T | |
| ACOISI | Mon 27-Sep 2010 05:45 | Mon 27-Sep 2010 06:36 | 0 | 0hr51 | <u>DH3</u> | Tango Plus | |
| | Calgary (YYC) | Edmonton, Edmonton Int'l (YEG) | | | | Ŧ | |
| | Mon 27-Sep 2010 17:30 | Mon 27-Sep 2010 | 0 | 0hr48 | <u>CRJ</u> | Tango Plus | |
| *Operated by | | 18:18 | | | | | |
| | | | | | | | |
| | er Information | | | | | | - |
| | |), Ticket Number: 014218 | | | | | |
| Air Canada - | Aeroplan : | s.17(1), 17 | ((4)(g)(1) | Meal Pref | erence : | | None |
| Credit Card: Seat Selectio | | XXXX-XXXX-XXXX-8674 | | Special N | eeds: | | None |
| Seat Sciectio | лт. | AC8131 3D , AC8172 4D | | | | | |
| Purchase | Summary | ······································ | | | | | |
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| <u>Surcharges</u> Taxes, Fees | and Charges | | | | | | |
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Lois Facco

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| From: Sent: | Air Canada [confirmation@aircanada.ca] |
|----------------|---|
| To: | Wednesday, September 29, 2010 1:45 PM 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

| taxation, e | k ing is confirn xpense claim o d look forward | r credit card r | int/retain this page fo econciliation purposes you on board. | or your financial). We thank yo | records (fo u for choos | ing Air <u>I</u> | Learn what can do with barcode | | 31 |
|---------------------------------|---|--|---|---------------------------------------|----------------------------|--|--------------------------------------|----------|----|
| × 100 | king for Trave | el Insurance | Protect yourself and | your family aga | ainst unfore | eseen circur | nstances. | | |
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| Main Cor Mr Michae | i tact: el Conroy oy@albertahea | althservices.ca | is is your official itir $7(4)(g)(i)$ | nerary/receip | :. 1 F | i r Canada -888-247-2 light Arriv -888-422-7 | als and De | partures | |
| <u>Alert me</u> Flight Ar | of flight status | changes dire rtures - chec | nge my booking; selec ctly to my mobile phor < online if my flight is ng pass. | ne or email. | | | | | |
| . <u> </u> | | | * <u>Can my booki</u> | ng be changed | online? | | | | |
| Flight I | tinerary | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Flight | From | | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8133* | Edmonton, Int'l (YEG) Thu 30-Sep 2 07:00 | | Calgary (YYC) Thu 30-Sep 2010 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | | |

| AC8172* | Calgary (YYC) Thu 30-Sep 2010 17:30 | Edmonton, Edmonton Int'l (YEG) Thu 30-Sep 2010 18:18 | 0 | 0hr48 | <u>CRJ</u> | <u>Tango</u> <u>Plus</u> V |
|--|--|--|--|-------------------------------------|---|--|
| *Operated I | y Jazz | | | | · | |
| Passeng | ger Information | | | | | |
| 1: Mr Mic | hael Conroy : Adult (1 | 6+), Ticket Number: 014218 | 37540101 | | | |
| | - Aeroplan : | | | Meal Pre | eference : | None |
| Credit Card | l: | xxxx-xxxx-xxxx-8674 | | Special | Needs: | None |
| Seat Select | ion: | AC8133 6C , AC8172 6C | | | | |
| Purchas | e Summary | s.17(1), 17(4)(g)(i) | | | | |
| Fare Sumn | | | | | | |
| Passenger T | • | | Adult | t | | |
| Departing F | light - <u>Tango Plus</u> | | 194.00 |) | | |
| Returning F | light - <u>Tango Plus</u> | | 194.00 |) | | |
| Surcharges | | | 24.00 | | | |
| Taxes, Fee | s and Charges | | | | | |
| | ort Improvement Fee | | 42.00 | h | | |
| | rs Security Charge (ATS | <u>C)</u> | 14.25 | | | |
| | | | 23.41 | | | |
| | and taxes before option | | 491.66 | | | |
| Number Of | | | 1 | | | |
| Total | | - | 491.66 | ; | | |
| RBC Travel | Insurance (declined) | | 0.00 |) | | |
| Grand Tota | l - Canadian dollars | • | \$491.66 | | | |
| | \$491.66 (Airfare - per | ticket) | | | | |
| Ticket num | per(s): 0142187540101 | | | | | |
| Returning Tickets are Change fe difference. Airport sa direction, p | Flight Edmonton (Yi Flight Calgary (YYC) non-refundable an e per direction, per p me-day changes (si er passenger. Same- an be made up to 2 h parture. Provided the | EG) To Calgary (YYC) - Tang) To Edmonton (YEG) - Tang d non-transferable . assenger, is \$50 CAD plus a ubject to availability) are per day flights only. nours prior to departure. Can original booking is cancelled plied within a one year perio | pplicable ta mitted at a cellations prior to th | a flat fee s can be e origina | e of \$75 CA made up f al flight de | D/USD per to 45 minutes parture, the |
| orior to dep /alue of un | about there can be up | | n, per pass | senaer. | plus applic uirements. | able taxes and |



Applicant's copy 8//

2914.14

763.73

E CLAIM FORM **TRAVEL & EMPLOYEE**

| Out-of-Province Travel: 🗌 | 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 th | employee being paid from? (please ✓ one from below) | | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board | Capital Health | Northern Lights | |
| Alberta Mental Health Board |] Chinook | Palliser Health | |
| Aspen [| David Thompson | | |

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 (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Can adi an \$ | | |
| 01.71110101024 (CORP) – Travel Code: 6290000 | | 1 | 3,737.89 | | |
| Traj Exos (| Not 4-21/11 | | | | |
| | / | | | | |
| | | | | | |
| | | 8 2010 | | | |
| Total GST | TERED NOV | | \$ | | |
| Subtotal | 15. | | | | |
| Less Cash Advance (if applicable) | | | | | |
| Total | | | \$3,737.89 | | |

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. m

Employee Signature:

Date: 27 Outobe 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. Mazurkau Ch | title: EUP+CFO | Phone # 943-1140 |
|--|----------------|------------------|
| Signature: C. Manuful | | Date NULIO |
| 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.

Lois Facco

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| nt: : bject: | Air Canada [confirmation@aircanada.ca] Monday, October 04, 2010 5:00 PM Mike Conroy Air Canada - 07-Oct: Edmonton - Calgary (boo | oking ref: PUWZPM) - seat selected | |
|---|--|---|---------------------|
| | ***** PLEASE DO NOT REPLY TO THIS E-MAIL **** | *** | |
| Itinerary/R | eceipt | | |
| taxation, expense claim or | ed. Please print/retain this page for your financial record credit card reconciliation purposes). We thank you for cl co welcoming you on board. | | |
| Looking for Trave | I Insurance? Protect yourself and your family against u | | |
| × Need a hotel in Ca | algary? Competitive room pricing guaranteed. Earn Aero | | |
| Need ground tran | sportation, sightseeing or attractions? | | |
| | | | • • • • • • • • • • |
| | gary? Great rates and additional Aeroplan Miles. | | |
| Reduce your ca You can now take t to allow you to mal | rbon footprint! he initiative to directly offset the carbon emissions of you ke a difference for the environment. | ur flight. Air Canada and Zerofootprint have par | nere |
| Offset now Learn | more | | |
| Offset now Learn | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u> | <u>que</u> and <u>OnBoard Café</u> purchases on all Air Cana | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> | que and <u>OnBoard Café</u> purchases on all Air Cana | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion | | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion PUWZPM | Customer Care Air Canada | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion | Customer Care | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion PUWZPM onfirmed. This is your official itinerary/receipt. | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). Learn more tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca | Customer Care Air Canada 1-888-247-2262 | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). Learn more tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Work: 1-780-3422006 Online Services Manage my booking on | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca s.17(1), 17(4)(g)(i) line (view/change my booking; select seats*). | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing ca Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Work: 1-780-3422006 Online Services Manage my booking on Alert me of flight status | bins ds are accepted for onboard payment of <u>Duty-free Boution</u>). <u>Learn more</u> tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca s.17(1), 17(4)(g)(i) line (view/change my booking; select seats*). s changes directly to my mobile phone or email. | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Work: 1-780-3422006 Online Services Manage my booking on Alert me of flight status Flight Arrivals & Depa | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca s.17(1), 17(4)(g)(i) line (view/change my booking; select seats*). s changes directly to my mobile phone or email. urtures - check online if my flight is on time. | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | |
| Offset now Learn Credit card only cal Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing ca Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Work: 1-780-3422006 Online Services Manage my booking on Alert me of flight status | bins ds are accepted for onboard payment of <u>Duty-free Boutic</u>). <u>Learn more</u> tion PUWZPM onfirmed. This is your official itinerary/receipt. althservices.ca s.17(1), 17(4)(g)(i) line (view/change my booking; select seats*). s changes directly to my mobile phone or email. urtures - check online if my flight is on time. | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 | |

| LUBIIT T | ingit Ttinerary | | | | | | | |
|----------|--|--------------------------------|-------|----------|----------|------------------------|------|--|
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 07-Oct 2010 | Calgary (YYC) Thu 07-Oct | 0 | 0hr51 | DH3 | <u>Tango Plus</u> V | | |

07:00

2010 07:51 hpplicant's copy

*Operated by Jazz

Passenger Information

| Air Canada - Aeroplan : | | Meal Prefere | nce : None |
|--------------------------------------|--------------------------------|--------------|---------------------------------------|
| Credit Card: | XXXX-XXXX-XXXX-8674 | Special Need | s: 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> | | 194.00 | |
| Surcharges | | 12.00 | |
| Taxes, Fees and Charges | | | |
| Canada Airport Improvement F | -ee | 20.00 | |
| Air Travellers Security Charge | (ATSC) | 7.12 | |
| Canada Goods and Services Ta | x (GST/HST #10009-2287 RT0001) | 11.66 | |
| Total airfare and taxes before | - options (per passenger) | 244.78 | |
| Number Of Passengers | | 1 | |
| Total | - | 244.78 | |
| Grand Total - Canadian dolla | ars | \$244.78 | |

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)

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| • | | | EXPENSE CLA (Insert row as | | | Applican | t's copy | |
|--------------------|---|-----------|-------------------------------|---|---------------------------------------|---|--|---------------|
| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location) | GST \$ | Accommodation \$ | Meals \$ | Course Registration & Materials | Transportation \$ | Other \$ | Mileage km |
| 04/10/10 | Meeting at Seventh Street Plaza Parking | | | | | R | 14.00 | KIII |
| 06/10/10 | Meeting at Seventh Street Plaza Parking | | | | | R | 14.00 | |
| 07/10/10 | Executive Committee Retreat – Cochrane Airfaire – Edm. to Calgary (Travelled with another | | | | | R 244.78 | • | |
| | AHS staff member back to Edmonton) Meeting at Seventh | | | | | | | |
| 12/10/10 | Street Plaza Parking | | | | | F | - 17.00 | |
| 13/10/10 | Edm to Lethbridge. via air to attend AHS Board Retreat Mileage to/from Edm | | 100 DY 105.74 | | | ✓ 355.03 (Flight) ✓ /8.00 20.00 (Cab Fare) | 99.25 Parking at Ed. Airport | |
| | Airport (from city limits) Lethbridge to Ottawa. | | | | | 1360.81 | | |
| 14/10/10 | via air to present at the Health System Design & Management Conference (Conference Board of Canada) | | 198.45 213.57 | 10.00 (Break) 12.00 (Lunch) 21.00 (Dinner) | | 1940 1895.89 (Flight) て 36.75 こ 29.23 て 15.85 (Cab Fares) | | |
| 15/10/10 | Presenter at Health System Design & Management Conference | | | 10.00 (Break) | | | | |
| 20/10/10 | Edm to Nisku to present at North Zone Management Forum | | | | | | | |
| | Mileage to/from Edm Airport (from city limits) Airfare Edmonton to | | | | | | | |
| 21/10/10 | Calgary for Meetings. Flight Cancelled. (Credit for airfare utilized from previous Air Canada flight) Flight charge reimbursed, but. change fees for original credit still apply). | | | | | 2 126.00 (Airfare Change fee from Original credit) | R 11.00 Parking at Ed. Airport | 4 |
| | Mileage to/from Edm Airport (from city limits) | | | | | | | |

EXPENSE CLAIM DETAILS (Insert row as required)

Applicant's copy

| | Canadian Collage of Health Service Executives Membership | | | 445.00 | |
|--------|---|-------------------------|---------------------|---|---------|
| | i | | | Total km | 110 |
| | | | | Applicable mileage rate @ .38 Car Allowance | 41.80 |
| Totals | | 319.31 | 53.00 | 2723.53 600.25 | R 41.80 |
| | Note: Record the total amount | for each expense catego | ories 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.



Parking at 14h Street Plaga

Lois Facco

| From: | Mike Conroy |
|----------|--|
| Sent: | Monday, October 11, 2010 7:15 PM |
| То: | Lois Facco |
| Subject: | EW: Your Ticketless Itinerary - Integra Air, |

Importance:

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

High

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 | 130ct10 | 819 | Edmonton Flt Ct 08:20am | Lethbridge | 09:35am | CONFIRMED |
| | | | | | FARE: FEES: GST: | 299.00 39.12 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 canellations 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

| Depart: Arrive: FLT: | 13 Octob Edmonton F1t Ct Lethbridge 819 | | 08:20 |
|---|--|--------|---|
| FARE: Nav Canad Landing F Change Fe Security Change In: All Fuel Surch GST: | ees e Fee sunance nange | 101 AL | $\begin{array}{c} 299.00\\ 12.00\\ 0.00\\ 7.12\\ 0.00\\ 20.00\\ 20.00\\ 0.00\\ \underline{16.91}\\ 355.03\end{array}$ |

THANK OR FLYING

Hanne Air! Friday occur and rizza Flights Free Porking !!!

Applicant's copy

Invoice



real people.

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 | Depa | rture 10/14/20 | 11 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 | |
| 10/13/2010 | Marketing Fee | | | 1 | 3.80 1.90 | 3.80 1.90 |
| | | | | Total invo | pice | 105.74 |
| 10/13/2010 | VS ****8674 Auth: 036765 | | | | | -105.74 |
| | | | | Total Paic | 1 | -105.74 |
| | | | | Total Due | | 0.00 |

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.
For reservations: www.coasthotels.com or 1-800-663-1144



| | ······································ | - | | | | 10-15-10 |
|----------------|--|----------------|-------|-------|-------------|----------|
| Michael Conroy | | Folio No. | : | | Room No. : | 411 |
| | | A/R Number | : | | Arrival : | 10-14-10 |
| | | Group Code | : | | Departure : | 10-15-10 |
| | | Company | : | | Conf. No. : | 62296654 |
| | | Membership No. | : | | Rate Code: | IGCOR |
| | s.17(1), 17(4)(g)(i) | Invoice No. | : | | Page No. | 1 of 1 |
| Date | | Descri | ntion | | Charges | |
| | | Descri | ption | | Charges | Credits |
| 10-14-10 | *Accommodation | | | | 189.00 | Credits |
| | Accommodation | | | | | Credits |
| 10-14-10 | | | | Total | 189.00 | Credits |

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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.

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| Surcharges | 46.00 | |
|--|---|--|
| Taxes, Fees and Charges | | |
| Canada Airport Improvement Fee Air Travellers Security Charge (ATSC) | 43.00 | |
| Canada Harmonized Sales Tax | 14.25 | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 4.03 | |
| Total airfare and taxes before options (per passenger) | 88.61 | |
| Options | 1895.89 | |
| Total airfare, taxes and options (per passenger) | 1005.00 | |
| Number Of Passengers | 1895.89 | |
| Total | 1895.89 | |
| Grand Total - Canadian dollars | \$1895.89 | |
| The following charges (tax inclusive) will appear on your credit card stateme | | |
| Air Canada: \$1895.89 (Airfare - per ticket) | ent: | |
| | | |
| Ticket number(s): 0142187893040-41 | | |
| are Rules | | |
| | | |
| Flight 1: Lethbridge (YQL) To Ottawa (YOW) - Tango Plus Flight 2: Ottawa (YOW) To Edmonton (YEG) - Tango Plus | | |
| Change fee per direction, per passenger, is \$50 CAD plus applied difference. Airport same-day changes (subject to availability) are permit direction per passenger. Same day flicke applied to availability) | | |
| direction, per passenger. Same-day flights only. Changes can be made up to 2 hours prior to departure. Cancel minutes prior to departure. Provided the original booking is canced departure, the value of unused ticket can be applied within a ome original tickets to the value of a new ticket subject to a change fi applicable taxes and any additional fare difference, subject to averequirements. The new outbound travel date must commence with original date of ticket issuance. If the fare for the new journey is forfeited. | lations can be made up to 45 elled prior to the original flight a year period from date of issue of the ee per direction, per passenger, plus allability and advance purchase thin a one was period form the | |
| loneitea. | | |
| ioneiteu. | specified on the itinerany | |
| Flights can only be used in sequence from the place of departure | specified on the itinerary. | |
| ioneiteu. | | |
| Flights can only be used in sequence from the place of departure Customers who no-show their flight will forfeit the fare paid. Complimentary standard seat selection is available on Air Ca availability). Same-day standby is not permitted, except for passengers travand Montreal, or Toronto and Ottawa (connecting flights excluded) | inada and Jazz (subject to | |
| Flights can only be used in sequence from the place of departure Customers who no-show their flight will forfeit the fare paid. Complimentary standard seat selection is available on Air Ca availability). Same-day standby is not permitted, except for passengers travand and Montreal, or Toronto and Ottawa (connecting flights excluded Earn 100% Air Canada Status Miles | inada and Jazz (subject to | |
| Flights can only be used in sequence from the place of departure Customers who no-show their flight will forfeit the fare paid. Complimentary standard seat selection is available on Air Ca availability). Same-day standby is not permitted, except for passengers travand Montreal, or Toronto and Ottawa (connecting flights excluded) | inada and Jazz (subject to | |
| Flights can only be used in sequence from the place of departure Customers who no-show their flight will forfeit the fare paid. Complimentary standard seat selection is available on Air Ca availability). Same-day standby is not permitted, except for passengers trav and Montreal, or Toronto and Ottawa (connecting flights excluded Earn 100% Air Canada Status Miles | inada and Jazz (subject to | |

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

http://www.aircanada.com/mybookings http://www.aircanada.com/flightstatus General conditions of carriage: http://www.aircanada.com/conditionsofcarriage http://www.aircanada.com/travelinfo

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Page 1 of 2

Applicant's copy

| Booking InformationAIR CANBooking Reference:NZUYASCustomer Ca Air Canada 1-888-347-252Electronic Ticketing confirmed. This is your official itinerary/receipt.Air Canada 1-888-347-252Min Contact: Mr Michael ConroyS. 17(1), 17(4)(g)(i)Flight Arrivals a Departure 1-888-422-7533Flight ItineraryTo Stops Duration Aircraft Thu 14-Oct 2010 05:40Far Actager (YYC) Thu 14-Oct 2010 05:40Stops Duration Aircraft Thu 14-Oct 2010 06:22 Co 2010 07:00Far Thu 14-Oct 2010 Thu 14-Oct 2010 Sun 17-Oct 2010 Su | d. Please print/ redit card recor welcoming you | |
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| Short-term parking tkt DL - No. 096945 13/10/10 07:30 - | | | | | | | | |
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| PURCHASE | |
| AMOUNT | \$32.25 |
| TIP | \$3.00 |
| NETWORK FEE | \$1.50 |
| TOTAL | \$36.75 |
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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

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CAPITAL TAXI 613 744 3333 CAR 2854 TAXITAB

10/15/2010 08:05:12 PURCHASE

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| | *******8674 |
| Entry: | Swiped |
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| Batch: | 000057 |
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| 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 Od2h2' (Tax) \$11,00 Total \$11,00 Payment Received VISA \$11,00 Payment Received VISA \$11,00 Payment Received VISA \$11,00 Sub Total \$10,48 Tax 5% 0,52

Mike Conroy

| From: Sent: To: Subject: | Canadian College of Health Service Exect Friday, October 22, 2010 8:01 AM Mike Conroy CCHSE Purchase Receipt | | |
|---|---|-------------------|--------|
| INTERNET PURCHASE | E RECEIPT - CCHSE | LoIS- O | ctube |
| Order Date: Order Number: Bank Auth Number: Order Total: | | AC HE | to the |
| Name on Card: Email Address: | Michael conroy mike.conroy@albertahealthservices.ca | 1 | |
| BILL TO: Name: Address Line 1: City: State/Province: Zip/Postal Code: Country: Phone Number: | T5J 3S4 CA | t Address Line 2: | |
| MERCHANT INFO: Merchant Name: Address: City: Province: Postal Code: Country: Phone Number: | СА | xecutives | |



Account Details - CIBC VISA*

Make Conly

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 *: | | |
| Available Credit: | | Minimum Payment Due +: | | s.17(1), 17(4)(e.1) |
| Balance Owing: | | Payment Due Date +: | Oct. 29, 2010 | |
| Last Payment: | | | 000.20,2010 | |
| Payment to be Posted: Your available been updated with this amount and the available to use. | credit has e funds are | s.17(1), 17(4)(e.1) | | |
| | \$0.00 | | | |

Past Transactions - Sept. 29, 2010 to Oct. 27, 2010

| Transaction Date | Posted Date | Transaction Details | <u>Debit</u> | Credit |
|--------------------------------|---------------|--------------------------------------|--------------|---------------------|
| | | | | 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 | | 7 17 00 |
| Oct. 18, 2010 | Oct. 20, 2010 | AIR CANADA 0142188158197WINNIPEG MB | | 120. |
| Oct. 17, 2010 | Oct. 19, 2010 | EDMONTON INTERNATION EDMONTON AB | \$99.25 | ch - ye |
| 0+ 16 2010 | | | • - • · · • | s.17(1), 17(4)(e.1) |
| Oct. 16, 2010 Oct. 15, 2010 | Oct. 18, 2010 | HOTEL INDIGO OTTAWA OTTAWA ON | \$213.57 | |
| | 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. 15, 2010 | COAST LETHBRIDGE HOTEL LETHBRIDGE AB | \$105.74 | |
| Oct. 13, 2010 | | DELTA EDMONTON CENTRE SUIEDMONTON AB | \$35.00 | |

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https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

10/27/2010



TRAVEL & EMPLOYEE E AIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province onsy):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 | e employee being paid from? (pleasε | e ✓ one from below) | |
| | Calgary Health | East Central | |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights | |
| Alberta Mental Health Board | Chinook | Palliser Health | |
| Aspen |] David Thompson | 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 & Emplo (by Expense Account | yee Expense | 5 | |
|--|---------------------------------------|--------------------------|--|----------------|
| Finance Code / Accounting Distr (<i>if applicable</i>) (Corp) (Location) Functional Centre Exp | ribution | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) 6262000 | | | | 42,261.05 |
| | | | | |
| | REC | EIVED | | |
| | DCT | 2 2 2010 | | |
| Total GST | | | ·4 · · · · · · · · · · · · · · · · · · | \$ |
| Subtotal | EIN | ANCE | | |
| Less Cash Advance (if applicable) | | <u> </u> | | |
| Total | ENTER | RED OCT 2 5 | 5 2010 | \$42,261.05 |

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. 1

Employee Signature:

Date: 19 Octo SER 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: | N | | Date: 0.4.20200 | 1 |
| Approved By (please print): | 20 | | Phone #342-2029 | |
| Signature: | | | Date: | Kek |

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.

| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location) | GST \$ | Accommodation \$ | Meais \$ | Course Registration & Materials | Transportation | Other \$ | Mileage km |
|---------------------|--|-----------|----------------------|-------------|---------------------------------------|------------------|--------------------------------|---------------|
| October 19, 2010 | Summary of Final Relocation | | | | | | · · · | |
| | Expenses | | | | | | | |
| | Real Estate Fees for Relocation to Edmonton from Victoria | | | | | | | |
| | Real Estate Commissions | | | | | | 39,450.00 | \mathcal{T} |
| | GST | | | | | | 1,972.50 | |
| | Legal Fees | | | | | | 838.55 | |
| | | | | | | L | Total km | |
| | | | | | Ар | plicable milea | ge rate @ 9.5 ition Rate | |
| Totals | | | | | | Neioca | | |
| | | | | | | | 42,261.05 | |
| | Note: Record the total | amount fo | or each expense cate | gories from | above to the sur | mary table on pa | ge 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.

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s. 27(2)

-\$33,577.50

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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*

*Denotes Law Corporation

s. 27(2)

1618 Government Street Victoria, B.C. V8W 1Z3 Telephone: (250) 381-7799 Facsimile: (250) 386-7799 - 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



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s. 27(2)





TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province child) $7(1), 17(4)(g)(i)$ | 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: October 28 - Dec 2nd 2010 | | |
| What former entity payroll system is the employee being paid from? (please ✓ one from below) | | | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board | Capital Health | Northern Lights | |
| Alberta Mental Health Board | Chinook | Palliser Health | |
| Aspen | David Thompson | 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 (if applicable) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ | |
| 01.71110101024 (CORP) – Travel Code: 6240000 | | | 3,424.80 | |
| | ARC | | | |
| | DECEIVE | b 7 | | |
| ENTERED 200 2 1 2010 | 0 8 2010 | 1/ | ······ | |
| Total GST | ENANCE | ¥ | \$ | |
| Subtotal | | | ····· | |
| Less Cash Advance (if applicable) | | | 323480 | |
| Total ENTERE | D DEC21 \$ 2 | 010 | 3,424.80 | |

 $\boldsymbol{\nu}$

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: Decomber 210 2

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

| Signature: | | Date: |
|---|---------------------|----------------------|
| Approved By (please print): | Title: | Phone # |
| Signature: Chin Myante | A Dec 3/10 | Date: |
| Approved By (please print): Chvis Mazurka | wigh Title: EUP+CFO | Phone # 408-943-1140 |

NOTE:

gnature: TE: 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 Property of this form for Travel expense claim limits. Approved claim form (VIJ: 50) certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form

02-28/10

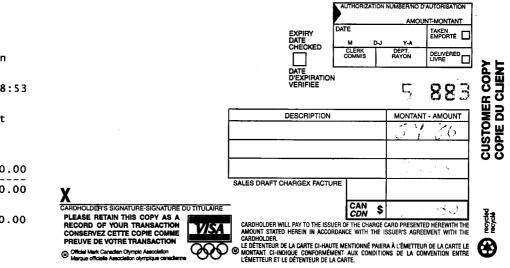
GST# R128599776

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 XXXXXXXXXXX8674 \$20.00 Merch:82005340013 Auth:043807 Type: Swiped Sub Total \$19.05 0.95



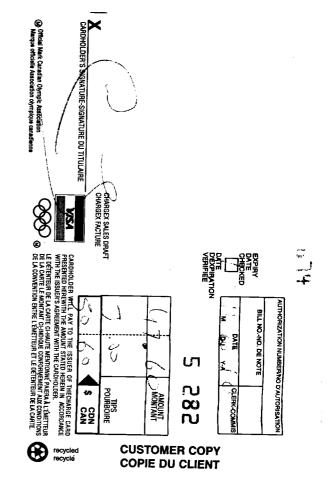
Nov 3/10

01BAAC3A

| GST# R1285997/6 | | | 403) 299-1111 ROFESSIONALS |
|--|------------------|--|--|
| Edmonton Airp | orts | , 2 | 2010/11/03 |
| Can-T5J 2T2 Edm Tax CodeCA5 | | . K−UP TIME: DROP-OFF TIME: | 07:53 08:29 |
| Exit Lane 03/11/ Receipt 051578 | 10 19:37 | TRIP ID: LOCATION: Ø CAR NUMBER: | 0 73490-4502410 - + 1 |
| Short-term parkin DL - No. 046334 03/11/10 06:10 - 03/11/10 19:37 - Period 0d13h28' (Tax) | g tkt \$20.00 | EXPIRY AUTH | VISA ************************************ |
| Total | \$20.00 | FARE (\$) FXTPA (\$) SUBTIL (\$) | 53- 60 7-71 5-60 |
| Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:050576 Type: Swiped | \$20.00 | TIP (\$) | ι, - τ' |
| Sub Total Tax 5% | \$19.05 0.95 | TOTAL (\$) | |

SIGNATURE:__

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA



| | Information | | _ | | AIRC | ANADA |
|---|---|---|---|----------|------------------------------------|-------------------------------|
| Booking | Reference: QBK | 255 | | C | Custome | r Care |
| Electronic Main Con Mr Michael | tact: | This is your official itinerar | y/receipt. Air Canada 1-888-247-2262 | | | 262 |
| mike.conro Mobile: Online Se | by@albertahealthservice $s.17(1)$ | s.ca), 17(4)(d) | | | l ight Arriva -888-422-7 | als and Departure 533 |
| <u>Alert me</u> (<u>Flight Arr</u> | of flight status changes of | change my booking; select sea directly to my mobile phone or heck online if my flight is on tir irding pass. | email. | | | |
| | | * <u>Can my booking be</u> | e changed | online? | | |
| light It | inerary | | | | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Meal Type Meal |
| AC8133* | Edmonton, Edmontor Int'l (YEG) Wed 03-Nov 2010 07:00 | Calgary (YYC) Wed 03-Nov 2010 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V |
| AC8164* | Calgary (YYC) Wed 03-Nov 2010 18:30 | Edmonton, Edmonton Int'l (YEG) Wed 03-Nov 2010 19:22 | 0 | 0hr52 | DH3 | <u>Tango</u> <u>Plus Q</u> |
| Operated by | / Jazz | 19.22 | | ····· | | |
| 'assena | er Information | | | | | |
| | | +), Ticket Number: 01421 | | | | |
| Air Canada - | | er # 115AVK (NUMBER: V1741) | HOOLOOD: | | | |
| Credit Card: | • | xxxx-xxxx-xxxx-8674 | | Special | eference : | None None |
| Seat Selection | on: | AC8133 7D , AC8164 9C | | opeciai | neeus. | None |
| urchase | e Summary | s.17(1), 17(4)(g)(i) | | | | |
| are Summ | ary | · · · · · · · · · · · · · · · · · · · | | | | |
| Passenger Ty | • | | Ad | ult | | |
| | ght - <u>Tango Plus</u> | | 194. | 00 | | |
| | ght - <u>Tango Plus</u> | | 214. | 00 | | |
| Surcharges | | | 24. | 00 | | |
| ſaxes, Fees | and Charges | | | | | |
| | rt Improvement Fee | | 42. | 00 | | |
| | Security Charge (ATSC) | | 14. | 25 | | |
| | | /HST #10009-2287 RT0001) | 24. | 41 | | |
| otal airfare a | and taxes before options | (per passenger) | 512. | 66 | | |
| | assengers | | | 1 | | |
| umber Of Pa | | | 512.0 | 56 | | |
| otal | | | 0. | 00 | | |
| otal | surance (declined) | | | | | |
| Total RBC Travel Ir | nsurance (declined) - Canadian dollars | - | \$512.6 | 56 | | |
| Grand Total | - Canadian dollars | • will appear on your credit card | | | | |
| ^T otal RBC Travel Ir Grand Total The following | - Canadian dollars | - will appear on your credit card :ket) | | | | |
| Total RBC Travel Ir Grand Total The following Air Canada: S | - Canadian dollars charges (tax inclusive) | | | | | |

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Alberta Health Services

AMOUNT PAID

RECEIPT

porting at R.D Regional Hospital C Nov.1/10)

| RICKY'S ALL D-027 10025 Edmonton 224657 | 102 T5J2Z2 Ab |
|--|------------------|
| PRE AUTH | PURCHASE ++++ |
| 0-2010 | 12:26:14 |
| # **** | ''''8674 M |
|)ate ''/'' | Card Type VI |
| # 050009 FS2246573 3053 084054 | Aborardi (## |
| Purchase | \$16.66 |
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Lunch Meeting with Don Schurmary C Now.10/10

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Nov. 5/10

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| | • |
|--|------------|
| Can-T5J 2T2 E Tax CodeC | |
| Exit Lane 15/1 Receipt 099496 | 1/10 13:41 |
| Short-term park DL - No. 076380 15/11/10 06:25 15/11/10 13:41 Period 0d7h17' |) - |
| (Tax) | \$20.00 |
| | |

\$20.00

\$20.00

\$19.05 0.95

| VISA S | Total |
|--|--|
| ************************************** | Payment Received VISA XXXXXXXXXXXX8674 |
| 35. 20 | Merch:82005340013 Auth:083728 Type: Swiped |
| 8. 00 35. 20 | Sub Total Tax 5% |

2010/11/15

973866-**4582416**376

-18 28

Hi 42

1189

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ASSOCIATED CAB AT IN LED 307 - 41 AV^C NE (44.) 299-1111 INSIST ON THE PROFESSIONALS

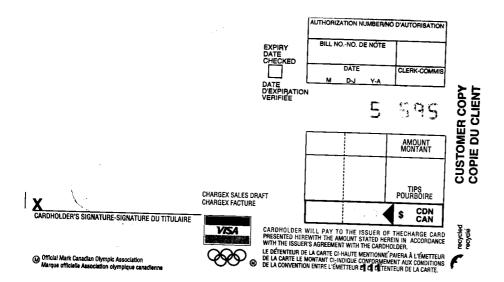


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100.18/10

GST# R128599/76

| Edmonton Airpor | ·ts |
|--|-----------------|
| Can-T5J 2T2 Edmor Tax CodeCA5% | iton |
| Exit Lane 18/11/10 Receipt 016698 | 22:09 |
| Short-term parking DL - No. 084353 18/11/10 06:23 - 18/11/10 22:09 - Period 0d15h47' | tkt |
| (Tax) | \$20.00 |
| Total | \$20.00 |
| Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:047918 Type: Swiped | \$20.00 |
| Sub Total Tax 5% | \$19.05 0.95 |



EXPENSE CLAIM DETAILS (Insert row as required)

Applicant's copy

| | Note: Record the total amou | | | | 196.00 | \$07.12 |
|----------|---|------------|------|--------------------|---|------------------|
| Totals | | 122.00 | V' | 2278.68 2278.68 | .38 Allowance | 643.12 807.12 |
| | | | / Ар | plicable mileag | e rate @ | 0 |
| | | | | | fotal km | 2124 |
| | 20; Nov. 19; Nov. 22; Nov. 23; Dec. 1 | | | | 10.00 (18.00 | 1824.0 |
| | Nov. 8; Nov. 9; Nov. 20; Nov. 19; Nov. 22; | | | | 0.00 | |
| | Meetings: | | | | R 6.00 R 10.00 R 18.00 R 18.00 | |
| | Street Plaza – Attendance at | | | | | |
| | Parking at Seventh | | | | R 10.00 | |
| | to Red deer (from city limits) | | | | | |
| 02/12/10 | Mileage to/from Edm | | | | | 300 |
| | Red Deer | | | | | |
| | Competencies Learning Session – | | | | | |
| | Attendance at Leads | | | | | |
| | limits) | | | | | |
| 26/11/10 | Mileage to/from Edm to Boyle (from city | | | | | 270 |
| | Session - Boyle | | | | | |
| | Attendance at Rural Planning Framework | | | | | |
| | limits) | | | | | |
| | Mileage to/from Edm to Calgary (from city | | | | | |
| | via own vehicle | (Dinner) | | | at Calgy. Airport | 630 |
| 25/11/10 | Ed to Calgary Return | 21.00 | ¢ | R | 20.00 Parking | |
| | Session – Delta Airport – Calgary | | | | | |
| | Strategic Planning | | | | | |
| | Attendance at Communications | | | | | |

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.

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 |
|--------------------|---|-----------|---------------------|--|---------------------------------------|---|--|---------------|
| 28/10/10 | Airfare Edmonton to Calgary for Meetings. (Credit for airfare utilized from previous Air Canada flight) Flight charge reimbursed - but. change fee for original credit still applies). Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | 2 | 126.00 (Airfare Change fee from Original credit) 2 52.50 (Change fee for departure change time re: meeting time change) 54,50 57.80 (Cab Fare to SSP) | R 20.00 Parking at Ed. Airport | 40 |
| 29/10/10 | Meetings in Westlock Mileage to/from Edm to Westlock (from city limits) | | | 12.00 (Lunch) | | | | 164 |
| 01/11/10 | Attendance at Cancer Care Strategic Planning Session Mileage to/from Edm to Red Deer (from city limits) | | | | | الأ | 6.00 (Parking at RD Regional Hospital) | 300 |
| 03/11/10 | Airfare Edmonton to Calgary for Meetings Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | | R 512.66 (Airfare) R 53.60 47.66 50.60 (Cab Fares) | R 20.00 Parking at Ed. Airport | 40 |
| 10/11/10 | Lunch with Don Schurman | | | 16.64 20.00 (receipt Attached) | | | | |
| 15/11/10 | Airfare Edmonton to Calgary for Meetings Flight Change Fee Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | | R 580.91 (Airfare) 38.20 75 deab Fare) | R 20.00 Parking at Ed. Airport | 40 |
| 18/11/10 | Airfare Edmonton to Calgary for Meetings Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) 21.00 (Dinner-late flight) | | <i>尺</i> 696.41 (Airfare) <i>5 ∂</i> .06 55.00 (Cab Fare to SSP) | R 20.00 Parking at Ed. Airport | 40 |

| Calgary (YYC) AC8158* Thu 18-Nov 2010 19:30 | Edmonton, Edmonton Int'l (YEG) Thu 18-Nov 2010 | 0 | 0hr52 | DH3 | <u>Tango</u> Plus U |
|--|--|---|---|--|--|
| *Operated by Jazz | 20:22 | | | <u></u> | <u></u> . |
| Passenger Information | n | | | | |
| | 16+), Ticket Number: 01421 | 20172863 | | · | |
| Air Canada - Aeroplan : | | 59172003 | Meal Pr | eference : | None |
| Credit Card: | xxxx-xxxx-xxxx-8674 | | Special | | None |
| Seat Selection: | AC8133 3C , AC8158 11D | | opeciai | | None |
| Purchase Summary | s.17(1), 17(4)(g)(i) | | | | |
| Fare Summary | | | | | |
| Passenger Type | | Adul | t | | |
| Departing Flight - <u>Tango Plus</u> | | 194.00 | | | |
| Returning Flight - <u>Tango Plus</u> | | 389.00 | 5 | | |
| Surcharges | | 24.00 | כ | | |
| Taxes, Fees and Charges | | | | | |
| Canada Airport Improvement Fee | | 42.00 |) | | |
| Air Travellers Security Charge (ATS | <u>5C)</u> | 14.25 | | | |
| Canada Goods and Services Tax (C | - | 33.16 | | | |
| Total airfare and taxes before optic | | 696.41 | | | |
| Number Of Passengers | · | | - L | | |
| Total | - | 696.41 | | | |
| RBC Travel Insurance (declined) | | 0.00 |) | | |
| rand Total - Canadian dollars | • | \$696.41 | | | |
| | | 4030.41 | • | | |
| The following charges (tax inclusiv | e) will appear on your credit card | statement: | | | |
| Air Canada: \$696.41 (Airfare - pei | ticket) | | | | |
| | - | | | | |
| Ticket number(s): 014218917286 | 3 | | | | |
| Fare Rules Departing Flight Edmonton () Returning Flight Calgary (YYC Fickets are non-refundable an Change fee per direction, per difference. | C) To Edmonton (YEG) - Tang nd non-transferable . passenger, is \$50 CAD plus a | jo Plus pplicable ta | | | |
| Airport same-day changes (direction, per passenger. Same Changes can be made up to 2 | -day flights only. | | | | |
| prior to departure. Provided the value of unused ticket can be a the value of a new ticket subjec any additional fare difference, s putbound travel date must com if the fare for the new journey i | e original booking is cancelled pplied within a one year perio ct to a change fee per directio subject to availability and adva mence within a one year perio is lower, any residual amount | prior to th od from dat n, per pass ance purch od from the will be for | e origina e of issu senger, ase requ e origina feited. | al flight de ue of the or plus applic uirements. al date of ti | parture, the riginal tickets to able taxes and The new icket issuance. |
| Flights can only be used in sequ Customers who no-show their Complimentary standard sea | flight will forfeit the fare paid | | | | |
| Same-day standby is not perr Montreal, or Toronto and Ottaw Earn 100% Air Canada Status N | nitted, except for passengers a (connecting flights excludec | travelling | on a flig | ht betweer | Toronto and |
| | | | | | |
| | | | | | |

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Lois Facco

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| 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

| taxation, ex | ting is confirmed. Please xpense claim or credit card d look forward to welcoming | reconciliation purposes). V | our financial Ve thank you | records (fo J for choosi | ing Air | Learn what y can do with barcode | | |
|---|--|--|-------------------------------|-----------------------------|-----------------------------------|--|------------|--|
| | king for Travel Insurance | Protect yourself and you | ır family aga | inst unfore | seen circur | nstances. | | annan an an t-ar (a' - a' - a' - annan ann an |
| × Nee | d a hotel in Calgary? Cor | npetitive room pricing guar | anteed. Ear | n Aeroplan | Miles for ev | very purchas | se. | |
| × Nee | d ground transportation, | sightseeing or attraction | ons? | | | | | |
| × Nee | d a car in Calgary? Great | rates and additional Aerop | lan Miles. | × | | | | |
| You کے To al | luce your carbon foot can now take the initiative low you to make a differen- et now Learn more | to directly offset the carbo | n emissions | of your flig | ht. Air Can | ada and Zer | ofootprint | have partnered |
| _ ` ' ™ Only m | : card only cabins najor credit cards are accep (excludes Jazz). <u>Learn mor</u> | ited for onboard payment c <u>'e</u> | of <u>Duty-free</u> | <u>Boutique</u> a | nd <u>OnBoarc</u> | <u>l Café</u> purch | ases on a | ll Air Canada |
| Booking | J Information | | | | | | × | |
| Booking | Reference: KZA6) | (R | | C | ustome | r Care | | |
| Electroni Main Con Mr Michae | | his is your official itinera | ary/receipt | | i r Canada -888-247-2 | 262 | | |
| mike.conr Mobile: Online Se | oy@albertahealthservices.c s.17(1) ervices | ta , 17(4)(g)(i) | | | l ight Arriv -888-422-7 | als and Dej 533 | partures | |
| <u>Alert me</u> Flight Ar | my booking online (view/ch of flight status changes dir rivals & Departures - che online and print my board | ectly to my mobile phone c ck online if my flight is on t | or email. | | | | | |
| | | * Can my booking | be changed | online? | | | | |
| Flight It | tinerary | | | | | | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8360* | Edmonton, Edmonton Int'l (YEG) Mon 15-Nov 2010 07:30 | Calgary (YYC) Mon 15-Nov 2010 08:21 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | | |

| AC8144* | Calgary (YYC) Mon 15-Nov 2010 13:30 | Edmonton, Edmonton Int'l (YEG) Mon 15-Nov 2010 14:22 | 0 | 0hr52 | DH3 | <u>Tango</u> <u>Plus</u> H |
|---------------------------|--|---|----------------|-----------------|-----------------------|-------------------------------|
| *Operated b | y Jazz | 14.22 | | · | | |
| Passeno | er Information | | | | | |
| | | | | | | |
| Air Canada | | 6+), Ticket Number: 014218 | 89013551 | | | |
| Credit Card | | VVV-VVV-VVVV 0674 | | | eference : | None |
| Seat Selecti | | xxxx-xxxx-xxxx-8674 AC8360 3C , AC8144 11C | | Special | Needs: | None |
| Purchas | e Summary | s.17(1), 17(4)(g)(i) | | | | |
| | | | ······ v | · | | |
| Fare Summ Passenger Ty | | | | | | |
| | ght - <u>Tango Plus</u> | | Adul | <u> </u> | | |
| | ght - <u>Tango Plus</u> | | 194.0 279.0 | - | | |
| Surcharges | <u></u> | | 279.0 | - | | |
| | and Chauses | | 24.0 | 5 | | |
| | and Charges Ort Improvement Fee | | 47.0 | n | | |
| | Security Charge (ATS) | `) | 42.0 14.2 | - | | |
| | | | 27.6 | | | |
| | and taxes before option | | 580.9 | | | |
| Number Of P | | | | • 1 | | |
| Total | J | - | 580.9 | | | |
| RBC Travel I | nsurance (declined) | | 0.00 | - | | |
| | - Canadian dollars | - | | _ | | |
| | - Callaulan Gollars | | \$580.91 | | | |
| The following | g charges (tax inclusive |) will appear on your credit card | statement: | | | |
| Air Canada: | \$580.91 (Airfare - per t | icket) | | | | |
| | er(s): 0142189013551 | | | | | |
| | | | | | | |
| are Rul | | | | | | |
| Departing | Flight Edmonton (YE | G) To Calgary (YYC) - Tang | o Plus | | | |
| | | To Edmonton (YEG) - Tang | o Plus | | | |
| | | non-transferable. | | | | |
| lifference. | | assenger, is \$50 CAD plus a | | | | |
| Airport san | ne-day changes (su | ibject to availability) are per | mitted at | a flat fee | e of \$75 CA | ND/USD per |
| | er passenger. Same- | | | | | |
| manyes (a | in be made up to 2 h | ours prior to departure. Can | cellation | s can be | e made up i | to 45 minutes |
| rior to den | arture. Provided the | original booking is cancelled | prior to th | o origi- | ۔ - أم الم الم الم | |

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 .

| 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 record taxation, expense claim or credit card reconciliation purposes). We thank you for c Canada and look forward to welcoming you on board. | ds (for hoosing Air <u>Learn what you</u> <u>can do with this</u> <u>barcode</u> |
|--|---|
| Looking for Travel Insurance? Protect yourself and your family against u | nforeseen circumstances. |
| Need a hotel in Calgary? Competitive room pricing guaranteed. Earn Aero | plan Miles for every purchase. |
| × Need ground transportation, sightseeing or attractions? | |
| Need a car in Calgary? Great rates and additional Aeroplan Miles. | |
| Offset now Learn more Credit card only cabins Only major credit cards are accepted for onboard payment of Duty-free Boution flights (excludes Jazz). Learn more | que and <u>OnBoard Café</u> purchases on all Air Canada |
| Booking Information | |
| Booking Reference: NMZDIE | Customer Care |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Michael Conrov | Air Canada 1-888-247-2262 |
| mike.conroy@albertahealthservices.ca Mobile: $s.17(1), 17(4)(g)(i)$ Online Services | Flight Arrivals and Departures 1-888-422-7533 |
| Manage my booking online (view/change my booking; select seats*). Alert me of flight status changes directly to my mobile phone or email. | |

| | | * Can my booking | be changed | online? | | | |
|----------|---|--|------------|----------|----------|-------------------------------|------|
| Flight I | tinerary | | | | | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 18-Nov 2010 07:00 | Calgary (YYC) Thu 18-Nov 2010 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | |

| Online Banking | | | | Page 2 of 4 |
|------------------|---------------|---|--------------------|-------------------------|
| • | | | Ap | plicant's copy |
| Transaction Date | Posted Date | Transaction Details | Debit | <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 | *•••• | |
| Nov. 15, 2010 | | ASSOC.CAB ALLIED LIMO CALGARY AB | \$20.00 \$38.20 | |
| | | | 400.20 | a (17(1) (17(4))(a (1)) |
| Nov. 17, 2010 | Nov. 18, 2010 | AIR CANADA 0142189172863WINNIPEG MB | | s.17(1), 17(4)(e.1) |
| Nov. 14, 2010 | | AIR CANADA 0142188993843WINNIPEG MB | | \$570.13 |
| Nov. 14, 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 | | 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. 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) |
| | | BLACK TOP TAXI COMPANY CALGARY AB IMPARK 20256 EDMONTON AB | \$50.60 \$10.00 | s.17(1), 17(4)(e.1) |

| Nov. 04, 2010 | Nov. 09, 2010 | AIR CANADA 0142188460 UNIPEG MB |
|---------------|---------------|----------------------------------|
| Nov. 07, 2010 | | EDMONTON INTERNATION EDMONTON AB |

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

\$40.00

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

12/2/2010

Online Banking

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Page 3 of 4 Applicant's copy

| <u>Transaction Date</u> | Posted Date | Transaction Details | <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 INTERNATION EDMONTON AB | \$20.00 | |
| Nov. 02, 2010 Nov. 01, 2010 | Nov. 03, 2010 Nov. 03, 2010 | AIR CANADA 0142188648659WINNIPEG MB PRECISE PARKLINK TORONTO ON | \$6.00 | s.17(1), 17(4)(e.1) |
| Oct. 27, 2010 | Nov. 02, 2010 | AIR CANADA 014218846 | | |

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

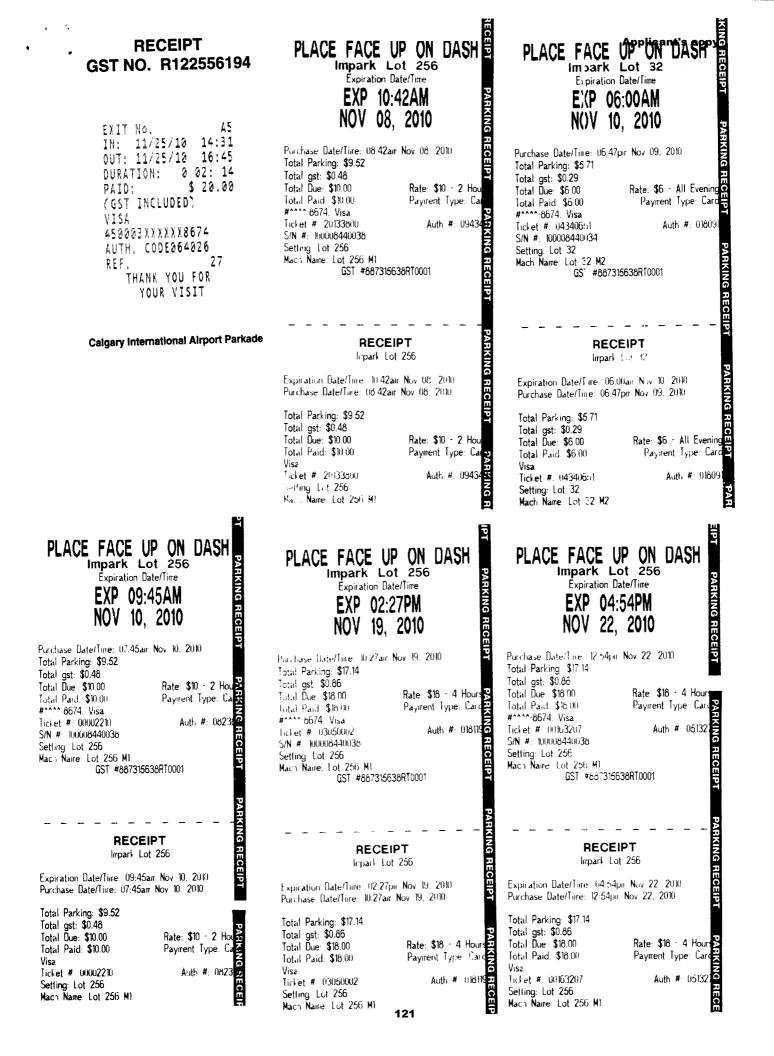
| Oct. 28, 2010 | Nov. 01, 2010 | EDMONTON INTERNATION EDMONTON AB | \$20.00 |
|--------------------------------|--------------------------------|--|--|
| | | | s.17(1), 17(4)(e.1) |
| Oct. 26, 2010 Oct. 26, 2010 | Oct. 29, 2010 Oct. 29, 2010 | AIR CANADA 0142188416079WINNIPEG MB AIR CANADA 0142188416079WINNIPEG MB | Oct JEth Flight |
| Oct. 26, 2010 Oct. 24, 2010 | Oct. 28, 2010 Oct. 28, 2010 | AVIS RENT-A-CAR NORMAN RPO ON AIR CANADA 0142188247246WINNIPEG MB | \$19.27 \$491.66 A |
| | | | 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 |
| Oct. 18, 2010 Oct. 18, 2010 | Oct. 20, 2010 Oct. 20, 2010 | AIR CANADA 0142188158197WINNIPEG MB AIR CANADA 0142188158197WINNIPEG MB | \$21.00 \$105.00 s.17(1), 17(4)(e.1) |
| Oct. 17, 2010 | Oct. 19, 2010 | EDMONTON INTERNATION EDMONTON AB | \$99.25 |
| | | | s.17(1), 17(4)(e.1) |
| Oct. 16, 2010 Oct. 15, 2010 | Oct. 18, 2010 Oct. 18, 2010 | HOTEL INDIGO OTTAWA OTTAWA ON TAXITAB INC OTTAWA ON | \$213.57 \$15.85 |

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https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc 12/2/2010

| PLACE FACE UP ON DASH impark Lot 256 Expiration Date/Time EXP 06:00PM DEC 01, 2010 Purchase Date/Time: 08:57am Dec 01, 2010 Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00 Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00 Rate: Early Bird - \$18.00 Payment Type: Carc #*****-8674, Visa Ticket #: 04022080 S/N #: 100008440038 Setting: Lot 256 Mach Name: Lot 256 M1 GST #8673156388T0001 | PLACE FACE UP ON DASH Impark Lot 256 Expiration Date/Time Expiration Date/Time EXP 04:51PM DOV 23, 2010 Prochase Date/Time (25.51pir Nov 23, 2010 Datal Parking: \$9.52 Total Park |
|---|---|
| RECEIPT Impark Lot 256 Expiration Date/Time: 06:00pm Dec 01, 2010 Purchase Date/Time: 08:57am Dec 01, 2010 Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00 Total Paid: \$18.00 Setting: Lot 256 Mach Name: Lot 256 M1 | RECEIPT Impark Lot 256 Expination Date/Time: 04 51pin Nov 23, 2010 Purchase Date/Time: 02 51pin Nov 23, 2010 Total Parking: \$9.52 Total Parking: \$10.00 Rate: \$10 - 2 Hours Payment Type: Card Visz Ticket # 20332300 Arth: #. 030205 Setting: tot 256 Marin Name tot 205 MI |

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Applicar



APPENDIX "D"

14906 TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province onlys, 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 t | he employee being paid from? (please | e ✓ one from below) | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board | 🗌 Capital Health | Northern Lights | |
| Alberta Mental Health Board | Chinook | Palliser Health | |
| Aspen | David Thompson | 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.

| Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian |
|--|--------------------------|---------------|----------|
| 01.71110101024 (CORP) – Travel Code: 6240000 | | | • |
| | | | 1,125.70 |
| | | | |
| | | | |
| Trav Exp Dec 3 - Jan6/11 | 1 | | |
| V / | a. | | |
| Tatal ODT | | 1.344 | |
| Total GST | | 7 / | \$ |
| Subtotal | | 1 | |
| Less Cash Advance (if applicable RECEI) 8 20 | 10 | | |
| 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): Chvis Mazurkewic | n Title: EU | P+CFO | Phone #943-1140 |
|--|-------------|-----------|-----------------|
| Signature: Chus Manual | ut. | Jan 13/11 | Date: |
| Approved By (please pnnt): | Title: | 1 | Phone # |
| Signature: | | | Date: |

Expense claim must be properly authorized in accordance with Alberta Health Services Policies (i.e. Travel 267.67 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. 10111

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 | | | | | K | 3.50 Parking | |
| 6/12/10 | Attendance at Session: Role of Board in Corporate Risk Oversight (Institute of Corporate Directors) | | | | 乙 99.75 Receipt Attached | | , and a | |
| 17/12/10 | Bargaining Governance Committee Meeting (9925-109 St.) | | | | | Ĩ | Meter Parking 4.00 | |
| | Membership Fee: American College of Healthcare Executives | | | | | - Z | 7 155.94 Canadian | |
| 06/01/11 | Airfare Edmonton to Calgary (Return) for Meetings Mileage to/from Edm Airport (from city limits) | | | R 12.00 (Lunch) | | 706.91 (Airfare) 50.00 54.00 50.40 54.40 50.40 54.40 (Cab Fare to/from SPT) | | 40 |
| | | | | | | | Total km | 40 |
| | | | | | Арр | licable mileag | e rate @ .38 Allowance | |
| Totals | | | | 12.00 | 99.75 | 815.31 | 183.44 | 1~15.20 |
| | Note: Record the total | amount fo | r each expense cate | oories from ab | ove to the summ | any table on pag | ο 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.



Applicant's copy

2011 Dues Statement

First Notice

Payment Due: December 31, 2010

STATEMENT DATE: INVOICE NUMBER: ID NUMBER:

October 29, 2010 11831131 831131

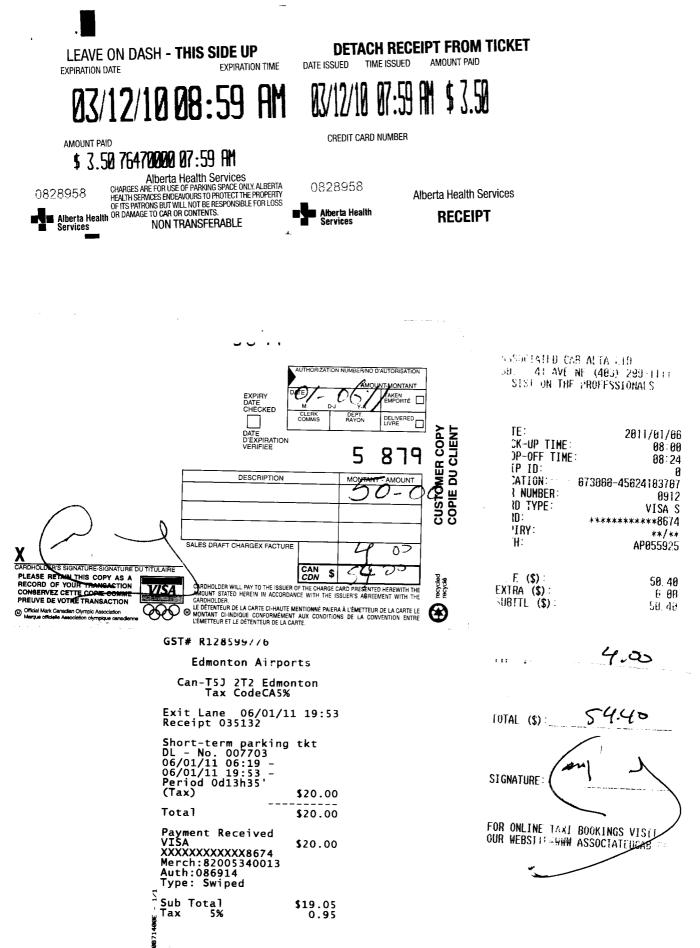
Reflects payments processed as of: October 20, 2010

and a second second

Michael Conroy Exec Vice President Corporate Services Alberta Health Services 10180 - 101 Street Nw, Suite 700, Manulife Place Edmonton T5J3S4 Canada

| 2011 International Associate Fees | |
|---|----------|
|] | \$150.00 |
| | |
| Discounts to Congress and other ACHE educational programs | Included |
| Subscription to Healthcare Executive magazine | Included |
| Subscription to Journal of Hoalthoore Management (OD 5 | Included |
| Subscription to Journal of Healthcare Management OR Frontiers of Health Services Management Job Bank and Resume Bank | Included |
| | Included |
| Career Management and Leadership Mentoring Networks | Included |
| Members-only access to website resources and Affiliate Directory ACHe-news biweekly e-mail | Included |
| | Included |
| Ethics resources and policy statements Cutting-edge research studies | Included |
| | Included |
| Yes! I want to support ACHE's Foundation through a gift to the Fund. | |
| My tax-deductible donation is included as specified. | |
| Payable in U.S. currency or equivalents | |

To ensure proper credit: RETURN BOTTOM PORTION WITH PAYMENT. Please see reverse side for important information! and the second second



Lois Facco

From: Sent: To: Subject: admin@icd.ca Monday, November 15, 2010 3:29 PM Mike Conroy Inditute of Gerporate Directors Purchase Confirmation,/ Confirmation d'achat, 4

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: <u>mike.conroy@albertahealthservices.ca</u>

*Total Charges: / *Frais totaux: \$99.75 Charged to CC / Montant imputé à la carte de crédit: XXXXXXXXX8674

*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 Code / Code d'autorisation: 054604 Order-ID / Code-commande : 20101115172850MICHAEL76844VPFP6A68C273

Fuent 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 Counrty Club Edmonton, AB

Thank you for your participation. / Merci de votre participation.

Lois Facco

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| From:Air Canada [confirmation@aircanada.ca]Sent:Tuesday, January 04, 2011 4:58 PMTo:Mike ConroySubject:Air Canada - 06-Jan: Edmonton - Calgary (booking ref: PYQNSR) - seat selected | ł |
|--|---|
|--|---|

****** 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. | | | | | | | this X | |
|---|---|---|---------------|------------------|-------------------------------------|-------------------------------|----------|--|
| × 100 | king for Travel Insurance | 2? Protect yourself and y | our family ag | ainst unfore | seen circu | mstances. | | |
| × Nee | d a hotel in Calgary? Con | npetitive room pricing gu | aranteed. Ear | n Aeroplan | Miles for e | very purcha | ise. | |
| × Nee | d ground transportation, | sightseeing or attract | tions? | | | | | |
| × Nee | d a car in Calgary? Great | rates and additional Aero | oplan Miles. | × | | | | |
| You to al <u>Offse</u> Only n | luce your carbon foot can now take the initiative low you to make a difference et now Learn more t card only cabins major credit cards are accep (excludes Jazz). Learn mor | to directly offset the carb te for the environment. ted for onboard payment | | | | | | |
| | Information | SP | | С | ustome | er Care | × | |
| Electroni Main Con Mr Michae | c Ticketing confirmed. Th | nis is your official itine | rary/receipt | Ai - 1- Fi | r Canada 888-247-2 ight Arriv | 2262 als and De | partures | |
| Online Se | s.17(1), | 17(4)(g)(i) | | 1- | 888-422-7 | '533 | | |
| <u>Alert me</u> Flight Ari | ny booking online (view/cha of flight status changes dire rivals & Departures - cheo online and print my boardi | ectly to my mobile phone k online if my flight is or | or email. | | | | | |
| | | * Can my booking | be changed | online? | | | | |
| Flight It | inerary | | | | | | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 06-Jan 2011 07:00 | Calgary (YYC) Thu 06-Jan 2011 07:52 | 0 | 0hr52 | DH3 | <u>Tango</u> <u>Plus</u> V | | |

, Transaction Date Posted Date Transaction Details

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

Debit Credit

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)

1/7/2011

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

| AC8164* | Calgary (YYC) Thu 06-Jan 2011 | Edmonton, Edmont Int'l (YEG) | | | | Tango |
|---|-----------------------------------|---------------------------------|---------------------------------|----------------|--------------|-------------------------------|
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 18:30 | Thu 06-Jan 2011 19:25 | 0 | 0hr55 | <u>DH3</u> | <u>Tango</u> <u>Plus</u> U |
| *Operated by | Jazz | | | | | |
| Passeng | er Information | | | | | |
| 1: Mr Mich | ael Conroy : Adult (16 | +), Ticket Number: 014 | 42190599685 | | | |
| Air Canada - | | | | | | |
| : Credit Card: | WWW_WMMA | | Meal Preference | | None | |
| Seat Selection | on: AC8133 5C , | | Special Needs: | | None | |
| | | | | | | |
| ^{vurchase} | Summary | s.17(1), 17(4)(g)(i) | | | | |
| Fare Summa | • | | | | | |
| Passenger Ty | | | Adu | lt | | |
| | ht - <u>Tango Plus</u> | | 199.0 | 0 | | |
| Keturning Flig Surcharges | ht - <u>Tango Plus</u> | | 394.0 | | | |
| | | | 24.0 | 0 | | |
| | and Charges rt Improvement Fee | | | | | |
| | Security Charge (ATSC) | | 42.0 | - | | |
| | | /HST #10009-2287 RT000 | 14.2 | - | | |
| | ind taxes before options | | 01) <u>33.6</u> 706.9 | | | |
| Number of pa | | (per passenger) | | 1 | | |
| Total | - | | 706.9 | | | |
| RBC Travel In | surance (declined) | | 0.00 | _ | | |
| irand Total · | - Canadian dollars | | \$706.91 | | | |
| | | | <i>47</i> 0010 1 | - | | |
| The following | charges (tax inclusive) | will appear on your credit | card statement: | | | |
| Air Canada: \$ | 706.91 (Airfare - per tic | ket) | | | | |
| Ticket numbe | r(s): 0142190599685 | | | | | |
| | | | | | | |
| are Rule | | | | | | |
| Peparting F Returning F | light Edmonton (YEG |) To Calgary (YYC) - Ta | ango Plus | | | |
| ickets are n | on-refundable and | o Edmonton (YEG) - Ta | ango Plus | | | |
| ifference. | per direction, per pas | ssenger, is \$50 CAD plu | is applicable ta | axes an | d any addil | ional fare |
| Airport sam | e-day changes (sub | ject to availability) are | permitted at a | a flat fe | e of \$75 C | D/USD per |
| mection, per | passenger. Same-da | ly flights only. | | | | |
| inanges car prior to dense | be made up to 2 hou | urs prior to departure. | Cancellation | s can b | e made up | to 45 minutes |
| noi to depai | rule. Provided the or | iqinal booking is cancel | lled nrior to th | a origin | al flight do | nomburno the |
| ilue of unus | ed ticket can be appl | ied within a one year p | eriod from dat | e of iss | ue of the o | riginal tickets t |

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.

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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).

| Online Banking | | | | | Page 1 of 3 Applicant's copy |
|---|-------------------|------------------|---|---------------------------------|---------------------------------|
| CIBC | ails - CIBC V | /ISA* | January | √JIK€ (707, 2011 at 07:38pr | · |
| Transaction | 5 Spend Re | eport Ale | rts Personal Spend Mar | ager | |
| You can sort yo | our account deta | ils by selecting | the links at the top of the table be | low. | |
| Account Type: Account Number: Available Credit: Balance Owing: Last Payment: Payment to be Pos been updated with available to use. | sted: Your availa | CIBC VISA | Statement Date *: Statement Balance *: Minimum Payment Due *: Payment Due Date *: s.17(1), 17(4)(e.1) | Dec. 08, 2010 Dec. 29, 2010 | s.17(1), 17(4)(e.1) |
| | | \$0.00 | | | |
| Past Transactions | - Dec. 10, 2010 | to Jan. 07, 20 | 11 | | |
| Transaction Date | Posted Date | Transaction | Details | Debit | <u>Credit</u> |
| | | | | | s.17(1), 17(4)(e.1) |
| Jan. 04, 2011 Jan. 03, 2011 | | | 0142190599685WINNIPEG MB 0142190565692WINNIPEG MB | \$706.91 \$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) |
| i | | | | | |
| Dec. 29, 2010 | Dec. 31, 2010 | EDMONTON I | NTERNATION EDMONTON AB | \$8.25 | |
| | | | | | s.17(1), 17(4)(e.1) |
| | | | 130 | | |

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https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc 1/7/2011



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| | PENDIX "D" |
|----------------|--------------------|
| Applicant's co | ppy |
| | 39675 |
| | $\int \psi / \phi$ |

| Out-of-Province Travel: | 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: January 2011 | |
| What former entity payroll system is t | he employee being paid from? (please | ⊶ ✓ one from below) |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights |
| Alberta Mental Health Board | Chinook | Palliser Health |
| Aspen | David Thompson | 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 & Emple (by Expense Account) | oyee Expense | \$ | |
|--|--------------------------|---------------|----------------|
| Finance Code / Accounting Distribution (if applicable) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ |
| 01.71110101024 (CORP) – Travel Code: 6240000 | | | \$4,522.25 |
| TravExps Jan 13/11-Feb 7/45 | | | |
| Total GST | | | \$ |
| Subtotal | · | | |
| Less Cash Advance (if applicable) | UE, | | |
| Total | | 1 2010 | \$4,522.25 |

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

Employee Signature:

m

Date: 04 Feb 2011

TZ

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

| Approved By (please print): Chris Mazur Kowich | Title: EVA & CFO | Phone # |
|--|------------------|---------------|
| Signature: Chus HArmon | | Date: 7.1.7/1 |
| 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 a certified by the approver. See page 2 of this form for Travel expense claim limits. Approved claim form of the receipts should be sent to Accounts Payable for processing.

EXPENSE CLAIM DETAILS (Insert row as required)

| • • • | | | EXPENSE CLAI (Insert row as | | | Applica | nt'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 Mileage to/from Edm Airport (from city limits) | | | الم 12.00 (Lunch) | | (Airfare) (Airfare) (49,00 53.00 (Cab Fare to/from SPT) | 20.00 Parking at Ed. Airport | 4(v |
| 14/1/11 | Meeting with candidate for VP position – HR (SSP) | | | | | | Parking R 10.00 | / |
| 17/1/11 | Airfare Edmonton to Calgary (Return) for Board Meeting Mileage to/from Edm Airport (from city limits) | | | R 12.00 (Lunch) | | A 491.66 (Airfare) 32.00 35.00 34 40 37.40 34 (Cab Fare to/from SAIT) | R 20.00 Parking at Ed. Airport | 41 |
| 17/1/11 | Attendance at Joint Executive/Provincial Operations Group Meeting - SSP | | | 2 | | | RParking 10.00 | , |
| 19/1/11 | Airfare Edmonton to Calgary (Return) to attend Governance Training Session Mileage to/from Edm Airport (from city limits) | | 35 | 41.00 (Breakfast) 41.00 Dinner at Airport (Due to Flight Delay Deb Rhodes) | | $\begin{array}{c} \mathcal{R} 502.16 \\ (Airfare) \\ 51.00 54.00 \\ \mathcal{W} 52.80 \\ \mathcal{Y} (Cab \ Fare \\ to/from \ SPT \) \end{array}$ | A 20.00 Parking at Ed. Airport | 4 |
| 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) Mileage to/from Edm Airport (from city limits) | | (b7.19 178.51 | L2.00 (Lunch) 26.84 (Dinner Hotel Bill) | | K 531.56 57\$) 54.80 39.00 42.00 30.60 (Cab Fares) 27.60 | A 30.00 Parking at Ed. Airport (Portion charged to AHS) | 4 |
| 28/1/11 | | | | 10.00 (Breakfast 12.00 (Lunch) | | | | |
| 01/02/11 | Return to Edmonton | | | 12.00 (Lunch) | | | | |
| 07/02/11 | Airfare to Fort McMurray (Return) to attend North Zone Driving Force Workshop | | | | | R 192.28 4 3.15 R 239.53 | | |
| | | | | | Ap | plicable mileaç | Total km je rate @ | |
| | | | | | | | .38 Allowance | |
| Totals | | | 178.51 132 | 154.84 | 1,130.00 | 2,879.10 | 119.00 | 60.8 |

», • i,

'Lois Facco

Mike Conroy From: Monday, January 24, 2011 1:23 PM Sent: 4 Lois Facco To: Fw: Sweden Study Tour Registration Deposit Subject: 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 BILL TO: Name: Michael Conroy Address Line 1: Address Line 2: N/A City: State/Province: ON Zip/Postal Code: CA Country: Phone Number: SHIP TO: Name: N/A Address Line 1: N/A Address Line 2: N/A City: N/A

State/Province: N/A ٠ Zip/Postal Code: N/A Country: N/A Phone Number: N/A Shipping Method: N/A MERCHANT INFO: Online Address: N/A Canadian College of Health Service Executives Merchant Name: Address: 292 Somerset Street West City: Ottawa Province: ON Postal Code: K2P0J6 Country: CA Phone Number: 613-235-7218

Learn what you

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 |
| To: | Mike Conroy |

****** 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.

| Canada and | l look forward | l to welcoming yo | u on board. | | <u> </u> | an do with | this [| | | |
|--|--|---|--|-------------------|----------|--|--------------------------------|------|--|--|
| | king for Trav | rei Insurance? P | rotect yourself and | l your family aga | | | nstances. | | | |
| × Nee | <u>d a hotel in (</u> | Calgary? Compet | itive room pricing | | | | ery purcha | se. | | |
| × Nee | d ground tra | nsportation, sig | htseeing or attra | ictions? | | | | | | |
| × Nee | d a car in Ca | lgary? Great rate | s and additional A | eroplan Miles. | × | | | | | |
| You of to all Offsee | can now take low you to ma at now Learr card only can ajor credit ca | ake a difference fo <u>more</u> abins | t! irectly offset the ca ir the environment for onboard payme | • | | | | | int have partnered a all Air Canada | |
| Booking | j Informa | ation | | | | | | × | | |
| Booking | Reference: | KUNG8V | | | (| Custome | r Care | | | |
| Electroni Main Con Mr Michae | tact: | confirmed. This i | s your official iti | nerary/receipt | | A ir Canada -888-247-22 | 262 | | | |
| Mobile: | mike.conroy@albertahealthservices.ca | | | | | Flight Arrivals and Departures 1-888-422-7533 | | | | |
| <u>Alert me</u> Flight Arr | of flight statu rivals & Dep a | s changes directly | e my booking; sele v to my mobile pho nline if my flight is pass. | ne or email. | | | | | | |
| | | | * <u>Can my book</u> | ing be changed | online? | | •••••• <u></u> ••• <u></u> | | _ | |
| Flight It | inerary | | | · · · | | | | | | |
| Flight | From | т | 0 | Stops | Duration | Aircraft | Fare Type | Meal | _ | |
| AC8133* | Edmonton, Int'l (YEG) Thu 13-Jan 07:00 | 2011 T | algary (YYC) hu 13-Jan 2011 7:52 | 0 | 0hr52 | DH3 | T <u>ango</u> <u>Plus</u> V | | | |

| Applicant's copy | App | olica | nt's | сору |
|------------------|-----|-------|------|------|
|------------------|-----|-------|------|------|

| Calgary (AC8156* Thu 13-Jan 18:00 | | Edmonton, Edmont Int'l (YEG) Thu 13-Jan 2011 18:55 | on | 0 | 0hr55 | DH3 | <u>Tango</u> <u>Plus</u> V | |
|--|------------|---|-----------|---------|-------|------|-------------------------------|--|
| *Operated by Jazz | | | | | | | | |
| Passenger Info | mation | | | | | | | |
| and the second | | 5+), Ticket Number: 014 | 1219091 | 1138 | | | | |
| Air Canada - Aeroplan | | | | | | | | |
| : | | | Meal Pre | eferenc | :e : | None | | |
| - | | | Special I | Needs: | | None | | |
| Seat Selection: | AC8133 110 | C, AC8156 9D | · | | | | | |
| Purchase Summ | ary | s.17(1), 17(4)(g)(i) | | | | | | |
| Fare Summary | | | | | | | | |
| Passenger Type | | | | Adu | l+ | | | |
| Departing Flight - <u>Tango</u> | Plus | | | 199.0 | | | | |
| Returning Flight - <u>Tango</u> | Plus | | | 199.0 | - | | | |
| Surcharges | | | | 24.0 | - | | | |
| Taxes, Fees and Charg | es | | | | - | | | |
| Canada Airport Improver | | | | 42.0 | 0 | | | |
| Air Travellers Security Ch | |) | | 14.2 | - | | | |
| | | - Г/HST #10009-2287 RT000 | 1) | 23.9 | - | | | |
| otal airfare and taxes be | | | · | 502.1 | | | | |
| lumber of passengers | | , | | | 1 | | | |
| otal | | | | 502.1 | | | | |
| BC Travel Insurance (de | eclined) | | | 0.0 | 0 | | | |
| Grand Total - Canadian | dollars | | \$5 | 02.1 | 5 | | | |
| | | | | | | | | |

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).

Joinhory 13/11

AUTHORIZATION NUMBERING DIAUTORISATION 41 AVE NE (403) 299-111) T-MONTAN INSIST ON THE PROFESSIONALS DATE EXPIRY DATE CHECKED CLERK DEPT. RAYON DATE: 2011/01:15 DMER COPY PICK-UP TIME: DROP-OFF TIME: TRIP TO: DATE D'EXPIRATION VERIFIEE 08:31 092 5 09:04 ISTOMER R LOCK 073000-45024103707 DESCRIPTION MONTANT - AMOUNT CAR NUMBER 11(:9 ш CARD TYPE: Lł Ct n 5 VISA COPIF CARD: ******* 2 EXPIRY: **/++ AUTH: AP025152 SALES DRAFT CHARGEX FACTURE 1 \odot FARE (\$): 53.00 EXTRA (\$): DEDER'S SIGNATURE SIGNATURE DU TITULARE CAN CDN 00 0.00 ŝ PLEASE BETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION CONSERVEZ CETTE COPIE COMME SUBTTL (\$): necycled necyclé 53 00 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 CH-HAUTE MENTIONNE PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT C'HONIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE. XISA PREUVE DE VOTRE TRANSACTION Ś æ Official Mark Canadian Olympic Association Marque officiale Association olympique can (M) ТСР (\$):____ 4.00 GST# R128599776 Edmonton Airports 7.00 TOTAL (\$):____ Can-T5J 2T2 Edmonton Tax CodeCA5% SIGNATURE 1. Concer 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' FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA PLACE FACE UP ON DASH (Tax) \$20.00 Expiration Date/Time Total EXP 02:36PM \$20.00 Payment Received VISA XXXXXXXXXX8674 Merch:82005340013 Auth:037576 Type: Swipad JAN 14, 2011 \$20.00 Purchase Date/Time: 12:36pm Jan 14, 2011 Total Parking: \$9.52 Type: Swiped Sub Total Total gst: \$0.48 Total Due: \$10.00 \$19.05 Payment Type: Carc ຄ Tax 5% Total Paid: \$10.00 #****-8674, Visa 0.95 088764DC Ticket #: 03007240 Auth #: 011064 S/N #: 100008440038 Setting: Lot 256 Mach Name: Lot 256 M1 GST #887315638RT0001 RECI 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 Rate: \$10 - 2 Hour ดิ Total Paid: \$10.00 Payment Type: Card RE Visa Ticket #: 03007240 Auth #: 011064 Setting: Lot 255 Mach Name: Lot 255 M1

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 cir | cumstances. | |
| Need a hotel in Calgary? Competitive room pricing guaranteed. Earn Aeroplan Miles for | r every purchase. | |
| Need ground transportation, sightseeing or attractions? | | |
| Need a car in Calgary? Great rates and additional Aeroplan Miles. |] | |
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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 <u>Duty-free Boutique</u> and <u>OnBoard Café</u> purchases on all Air Canada

| Booking | Informa | tion | | | | | | × |
|--|---|---|---|--------------|----------|---------------------------------------|---------------------------------------|----------|
| Booking i | Reference: | L73CHF | 2 | | (| Custome | r Care | |
| Electronic Main Cont Mr Michael | act: | onfirmed. Thi | s is your official itine | erary/receip | | Air Canada 1-888-247-2 | 262 | |
| mike.conro | y@albertahea | lthservices.ca | | | F | light Arriv | als and De | narturec |
| Mobile: | | s.17(1), 1 | 7(4)(g)(i) | | t | -888-422-7 | 533 | partures |
| Online Ser | vices | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | . () (8/(-) | | | | | |
| <u>Elight Arri</u> | vals & Depar | r tures - check nt my boardin | tly to my mobile phone online if my flight is or g pass. * <u>Can my booking</u> | ı time. | online? | | | |
| Flight Iti | nerary | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Flight | From | | То | Stops | Duration | Aircraft | Fare | Meal |
| AC8360* | Edmonton, E Int'l (YEG) Mon 17-Jan 2 07:30 | | Calgary (YYC) Mon 17-Jan 2011 08:22 | 0 | 0hr52 | DH3 | Type <u>Tango</u> <u>Plus</u> V | |
| | | | | | | | | |

| | gary (YYC) 17-Jan 2011 | Edmonton, Edm Int'l (YEG) Mon 17-Jan 2011 | | 0 | 0hr55 | DH3 | Tango | Appli |
|---------------------------------------|----------------------------------|---|----------------|---------|------------|---|----------------|--------|
| Operated by Jaz | | 13:25 | | | | | <u>Plus </u> W | |
| • | | | | | | | | |
| | Information | | | | | | | |
| 1: Mr Michael | Conroy : Adult (10 | i+), Ticket Number: | 014219094 | 6137 | | | | |
| Air Canada - Aer : | oplan | | Meal Pre | forona | | N | | |
| Credit Card: | XXXX-XXXX- | xxxx-8674 | Special | | e : | None None | | |
| Seat Selection: | AC8360 2D | AC8142 11D | epoolar (| | | None | | |
| Purchase S | ummarv ^s | .17(1), 17(4)(g)(i) | | | | <u> </u> | | |
| are Summary | | | | | | <u>, </u> | | |
| assenger Type | | | | Adul | + | | | |
|)eparting Flight - | | | | 199.00 | | | | |
| eturning Flight - | <u>Tango Plus</u> | | | 189.00 | - | | | |
| urcharges | | | | 24.00 | C | | | |
| axes, Fees and | | | | | | | | |
| anada Airport In | | | | 42.00 | כ | | | |
| | rity Charge (ATSC) | | | 14.25 | 5 | | | |
| anada Goods and stal airfaro and t | Services Tax (GST | /HST #10009-2287 RT | -0001) | 23.41 | L | | | |
| umber of passen | axes before options | (per passenger) | | 491.66 | 5 | | | |
| otal | gers | | | 1 | | | | |
| BC Travel Insura | nce (declined) | | • | 491.66 | | | | |
| rand Total - Ca | | | | 0.00 | _ | | | |
| | | | \$ 4 | 91.66 |) | | | |
| he following cha | ges (tax inclusive) | will appear on your cre | dit card state | ement: | | | | |
| ir Canada: \$491 | 66 (Airfare - per tic | ket) | | | | | | |
| icket number(s): | 0142190946137 | | | | | | | |
| are Rules | | | | | • <u> </u> | | | |
| eparting Fligh | t Edmonton (YEG | 6) To Calgary (YYC) | - Tango Pl | us | | | | |
| eturning Fligh | t Calgary (YYC) 1 | o Edmonton (YEG) - | - Tango Pl | us | | | | |
| ckets are non- | refundable and | non-transferable. | | | | | | |
| ference. | unection, per pas | ssenger, is \$50 CAD | plus applica | abie ta | ixes an | id any addit | ional fare | |
| rport same-d | ay changes (sub | ject to availability) a | are permitte | e ts he | l flat fo | | | |
| county per pas | senger, same-ua | iy iliqnts only. | | | | | | |
| langes can be | made up to 2 ho | urs prior to departur | e. Cancella | ations | can b | e made up i | to 45 minu | tes |
| ion to acpartant | | iuinal dooking is can | Celled prior | to th | a origir | | | |
| e value of a fie | | ied within a one year o a change fee per d | irection ne | r nace | ongor | aluc analia | | ets to |
| , additional fai | e unerence, sup | lect to availability an | nd advance | nurch: | aco roc | uiromonto | The second | |
| coound craver (| iale must comme | rice within a one vea | ar period fro | nm the | origin | al date of ti | icket issuai | nce. |
| and faile for the | new journey is re | wel, anv residual ar | mount will I | na forf | aitad | | | |
| stomers who n | o-show their flig | ce from the place of ht will forfeit the far | oeparture | specifi | ed on t | the itinerary | /. | |

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

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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).

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

= TRANSACTION RECEIPT =

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 |
| T1P: | \$3.00 |
| DISCOUNT: | \$000.00 |
| TOTAL : | \$ 35.00 |

~ **-** .

ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS UATE . 2011/01/17 PICK UP TIME: 08 57 DROP OFF TIME: N9 18 TPIP ID: 8 LUATION 073000-45024103/07NUMBER: 0129 CARD TYPE: VISA S CARD ***********8674 EXP1RY: **/** AUTH: AP074976 FARE (\$) : 34, 49 EXTRA (\$):

3.00 FIP (\$):

SUBITL (\$)

CUSTOMER'S - COPY

37.40 10fAL (\$): SIGNATURE: FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE@WWW ASSOCIATEDCAB CA

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 XXXXXXXXXXX8674 \$20.00 Merch:82005340013 Auth:023466 Type: Swiped Sub Total Tax 5% \$19.05 5% 0.95

7

01659BCB

9.00

34, 49

RECEIP PLACE FACE UP ON Impark Lot 256 DASH 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 Hours Total Paid: \$10.00 Payment Type: Care #****-8674, Visa Ticket #: 07540052 Auth #: 05615 S/N #: 100008440038 Setting: Lot 256 Mach Name: Lot 256 M1 GST #887315638RT0001 RECEIPT PARKING 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 ARKING Ticket #: 07540052 Auth #: 056151 Setting: Lot 256 Mach Name: Lot 256 M1 π

Lois Facco

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| From: Sent: To: Subject: | Air Canada [confirmation@aircanada.ca] Tuesday, January 18, 2011 10:03 AM Mike Conroy Air Canada - 19-Jan: Edmonton - Calgary (booking ref: LZXZ3I) - seat selected | |
|-----------------------------------|--|--|
| То: | Tuesday, January 18, 2011 10:03 AM Mike Conroy | |

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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

| | to welcoming you on board. | | can do with this barcode | |
|--|--|------------------------------------|---|-------------|
| Looking for Trav | el Insurance? Protect yourself a | nd your family against unf | oreseen circumstances. | |
| × Need a hotel in C | Calgary? Competitive room pricing | g guaranteed. Earn Aeropl | an Miles for every purchase. | |
| Need ground tra | nsportation, sightseeing or att | ractions? | | |
| × Need a car in Cal | gary? Great rates and additional | Aeroplan Miles. | | |
| You can now take t | arbon footprint! the initiative to directly offset the ke a difference for the environment more | carbon emissions of your nt. | flight. Air Canada and Zerofootprint hav | e partnered |
| Credit card only ca | hins | | | |
| Only major credit car flights (excludes Jazz | ds are accepted for onboard pays | nent of <u>Duty-free Boutique</u> | and <u>OnBoard Café</u> purchases on all Air | Canada |
| Only major credit car | ds are accepted for onboard payn :). <u>Learn more</u> | nent of <u>Duty-free Boutique</u> | and <u>OnBoard Café</u> purchases on all Air | Canada |
| Only major credit car flights (excludes Jazz | ds are accepted for onboard payn :). <u>Learn more</u> | nent of <u>Duty-free Boutique</u> | | Canada |
| Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy | ds are accepted for onboard payn). <u>Learn more</u> <u>LZXZ3I</u> ponfirmed. This is your official in | | | Canada |
| Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: | ds are accepted for onboard payn). <u>Learn more</u> <u>LZXZ3I</u> ponfirmed. This is your official in | | Customer Care Air Canada | Canada |
| Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Online Services Manage my booking onl Alert me of flight status Flight Arrivals & Depar | tion LZXZ3I onfirmed. This is your official if s.17(1), 17(4)(g)(i) ine (view/change my booking; sel changes directly to my mobile ph rtures - check online if my flight i | tinerary/receipt. lect seats*). | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | Canada |
| Only major credit car flights (excludes Jazz Booking Informa Booking Reference: Electronic Ticketing co Main Contact: Mr Michael Conroy mike.conroy@albertahea Mobile: Online Services Manage my booking onl Alert me of flight status | tion LZXZ3I onfirmed. This is your official if s.17(1), 17(4)(g)(i) ine (view/change my booking; sel changes directly to my mobile ph rtures - check online if my flight i | tinerary/receipt. lect seats*). | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures | Canada |

Flight From То Fare Stops Duration Aircraft Meal Type Edmonton, Edmonton Calgary (YYC) Wed 19-Jan 2011 Int'l (YEG) AC8131* <u>Tango</u> <u>Plus </u>V Wed 19-Jan 2011 0 0hr52 <u>DH3</u> 06:32 05:40

| AC8158¥ | Calgary (YYC) Wed 19-Jan 2011 19:30 | Edmonton, Edmonto Int'l (YEG) Wed 19-Jan 2011 20:25 | 0 | 0hr55 | DH3 | <u>Tango</u> <u>Plus </u> V |
|----------------------------------|--|--|-----------------|----------|-------------------------|--------------------------------|
| Operated b | y Jazz | 20.25 | | | | |
| Passeng | er Information | | | | | |
| | | i+), Ticket Number: 014 | 2101173097 | | | |
| Air Canada | | ,, | | | | |
| : Credit Card; | | | Meal Preference | e : | None | |
| Seat Selecti | | | Special Needs: | | None | |
| · | | | | ··· | · · · · · · · · · · · · | |
| urchas | e Summary | s.17(1), 17(4)(g)(i) | | | | |
| are Summ | - | | | | | |
| assenger Ty | • | | Adul | t | | |
| | ght - <u>Tango Plus</u> | | 199.0 | <u> </u> | | |
| eturning Fil <u>urcharges</u> | ght - <u>Tango Plus</u> | | 199.00 |) | | |
| | | | 24.00 | כ | | |
| | and Charges | | | | | |
| | ort Improvement Fee Security Charge (ATSC) | | 42.00 | - | | |
| | | /HST #10009-2287 RT0001 | 14.25 | | | |
| otal airfare | and taxes before options | (per passanger) | | | | |
| umber of pa | | (per passenger) | 502.16 | | | |
| otal | | | 502.16 | | | |
| BC Travel Ir | surance (declined) | | 0.00 | | | |
| rand Total | - Canadian dollars | | | | | |
| | | | \$502.16 | | | |
| he following | ı charges (tax inclusive) | will appear on your credit ca | ard statement: | | | |
| ir Canada: s | \$502.16 (Airfare - per tic | ket) | | | | |
| icket numbe | er(s): 0142191173987 | | | | | |
| are Rule | | | | | | |
| eparting a eturning B | Flight Edmonton (YEG | 6) To Calgary (YYC) - Ta | ngo Plus | | | |
| ckets are n | non-refundable and i | To Edmonton (YEG) - Tai | ngo Plus | | | |
| nange fee | per direction, per pas | ssenger, is \$50 CAD plus | applicable to | | | |
| rerence. | | | | | | |
| rport sam | ie-day changes (sub | ject to availability) are p | ermitted at a | flat fee | e of \$75 CA | D/USD per |
| cecion, per | i passenger, same-da | iy flights only. | | | | |
| or to ucpu | reare. Fromuea the of | urs prior to departure. C iginal booking is cancelle ied within a one year per | nrior to the | a origin | al flight day | مستطيبية المراجع |

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 <u>Montreal</u>, or Toronto and Ottawa (connecting flights excluded). 307 - 41 AVE NE (403) 299 1111 INSIST ON THE PROFESSI N

| DATE: PICK-UP TIME: DROP-OFF TIME TRIP ID: LOCATION: CAR NUMBER: CARD TYPE: CARD: EXPIRY: AUTH: | 073000-45024103707 073000-45024103707 0094 VISA S ***********8674 **/** AP859526 |
|--|--|
| FARE (\$) EXTRA (\$) SUBTTL (\$) | 51.00 0.00 51.00 |
| TIP (\$): | 3.00 |
| TOTAL (\$): | 54.00 |
| SIGNATURE | Dig |
| FOR ONLINE TAXI OUR WEBSITE@WWW | BOOKINGS VISIT |

ł

= TRANSACTION RECEIPT =

Checker/Yellov Cabs 316 Meridian Road SE Calgary, AB T2A 1X2 403 299-9999

ACCT TYPE: CRLD1 CARD CARD NUMBER: XXXXXXXXX8674 CARD TYPE:VISA DATE/TIME: 11/01/19 18:23:48 AUTH#: DUP025338

VEH/DRV: 0877 / 3423 GST#: 869606368 TXN ID: 5147514

 FARE:
 \$\$ 47.43

 FLAT:
 \$\$ 5000.00

 EXTRAS:
 \$\$ 5000.00

 GST:
 \$\$ 5000.00

 FA+FL+EX+TAX:
 \$\$ 49.80

 TIP:
 \$\$ 3.00

 DISCOUNT:
 \$\$ 5000.00

 TOTAL:
 \$\$ 52.80

SIGNATURE:

CHILI'S TEXAS GRILL 2000 AIRPORT CUNCORSE A N CALGARY, AB

Term ID: 05243063

Purchase

| xxxxxxxxx8674 VISA Clerk ID: 218 | Entry Method: C | | | |
|--|-------------------------------|-------|--|--|
| Amount: | \$ | 14.68 | | |
| Tip: | \$ | 2.32 | | |
| Total: | \$ | 17.00 | | |
| 2011/01/19 Seq #: 0011670890 Resp Code: 01/027 | 19:17:09 Appr Code: 012902 | | | |

Visa Credit A000000031010 3D AB DD 77 A0 6E 61 DA 00 00 00 80 00 93 2C EB 7D DB 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 Od16h40' (Tax) \$20.00 Total \$20.00 Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:058269 Type: Swiped \$20.00 1 Sub Total Tax 5% \$19.05 01699088 0.95 •

CHILI'S TEXAS GRILL 2000 AIRPORT CONCORSE A N CALGARY, AB

Term ID: 05243063

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Е і І І

Purchase

| ŧ i | xxxxxxxxxxx8674 VISA Clerk ID: 218 | Entry M | ethod: C | 972011 ; | | | | | |
|--------|--|-----------------------------|--|---------------------------|-----------|--|-------------|-----------------------------|--------------------------------|
| I | Amount: Tip: | 5 5 | 36.18 4.82 | | - | - | | | |
| | Tatalı | \$ | | | THIS SI | DE UP ON DASHBOARD | DETACH RE | CEIPT FROM | TICKET |
| | /19 0011670880 nase necesso Void where n | Appr Code ary Mu | st be 1º | | TION DATE | 05:10 PM | DATE ISSUED | 02:55 PM | |
| | e for rules (P=P 3 (2 17.99) iss = () and | and det | ails. | 5 00 13 14 | T PAD | 848499999 92:55 PM UNIVERSITY OF ALBERTA NON TRANSFERABLE | | LOT 720-A UNIVER ALBI | SITY OF ERTA #R108102831 |
| | e Subteration Dinn DebR al J | er hode y40 | - - (svr | 34 Finne) 34. 1. | | | | | |
| | | $\int_{\mathcal{A}}$ | | 36. ⁴ 8 | | | | | |
| | GD TO WWW to fill out (survey#40 COMPLIMEN for tellin Vis Start | our gu 11)and TARY AP | Tis.com lest surve receive a PETTER | | | | | | |

| Calgary (YYC) AC8152* Fri 28-Jan 201: 16:30 | Edmonton, Edmont I Int'l (YEG) Fri 28-Jan 2011 17:25 | on 0 | 0hr55 | DH3 | <u>Tango</u> Plus V |
|--|---|---|--------|-----------|--|
| *Operated by Jazz | 17:25 | | | | |
| Passenger Informa | ation | | | | |
| 1: Mr Michael Conroy : A | dult (16+), Ticket Number: 014 | 42191415021 | | | ······································ |
| Air Canada - Aeroplan | s.17(1), 17(4)(g)(i) | | | | |
| Credit Card: | K-XXXX-XXX-8674 | Meal Preference | | None | |
| | 133 1F (<u>Preferred</u>) PAID , AC815 | Special Needs: 2 1F (<i>Preferre</i>d | | None | |
| Purchase Summary | | | | | |
| Fare Summary | | | | _ | |
| Passenger Type | | Adul | t | | |
| Departing Flight - <u>Tango Plus</u> | | 199.0 | 0 | | |
| Returning Flight - <u>Tango Plus</u> | | 199.0 | D | | |
| Surcharges | | 24.0 | D | | |
| Taxes, Fees and Charges Canada Airport Improvement | Fee | | | | |
| Air Travellers Security Charge | | 42.00 | D | | |
| | ax (GST/HST #10009-2287 RT000 | 14.2 | | | |
| Total airfare and taxes before | | | | | |
| | options (per passenger) | 502.16 | 5 | | |
| Departing Flight - <u>Tango Plus</u> Peparting Flight - <u>Tango Plus</u> Advance Seat Selection | (Preferred) | 14.00 |) | | |
| eturning Flight - <u>Tango Plus</u> | (Preferred) | 14.00 |) | | |
| | ax (GST/HST #10009-2287 RT000 | 1) 1.40 | | | |
| otal airfare, taxes and option | | 531.56 | | | |
| lumber of passengers | | 1 | | | |
| otal | | 531.56 | | | |
| BC Travel Insurance (decline | d) | 0.00 | | | |
| rand Total - Canadian doll | ars | \$531.56 | _ | | |
| he following charges (tax inc | clusive) will appear on your credit c | ard statement: | | | |
| ir Canada: \$502.16 (Airfare ir Canada: \$29.40 (Advance | - per ticket) | | | | |
| icket number(s): 014219141 | 5021 | | | | |
| eturning Flight Calgary (ckets are non-refundabl hange fee per direction, (fference. | on (YEG) To Calgary (YYC) - Ta (YYC) To Edmonton (YEG) - Ta le and non-transferable . per passenger, is \$50 CAD plus es (subject to availability) are p ame-day flights only | ngo Plus applicable ta | | | |
| hanges can be made up t | to 2 hours prior to departure. C the original booking is cancell | ancellations | can be | made up t | o 45 minutes |

G.S.T. NO. 895126332 RT Applicant's copy



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

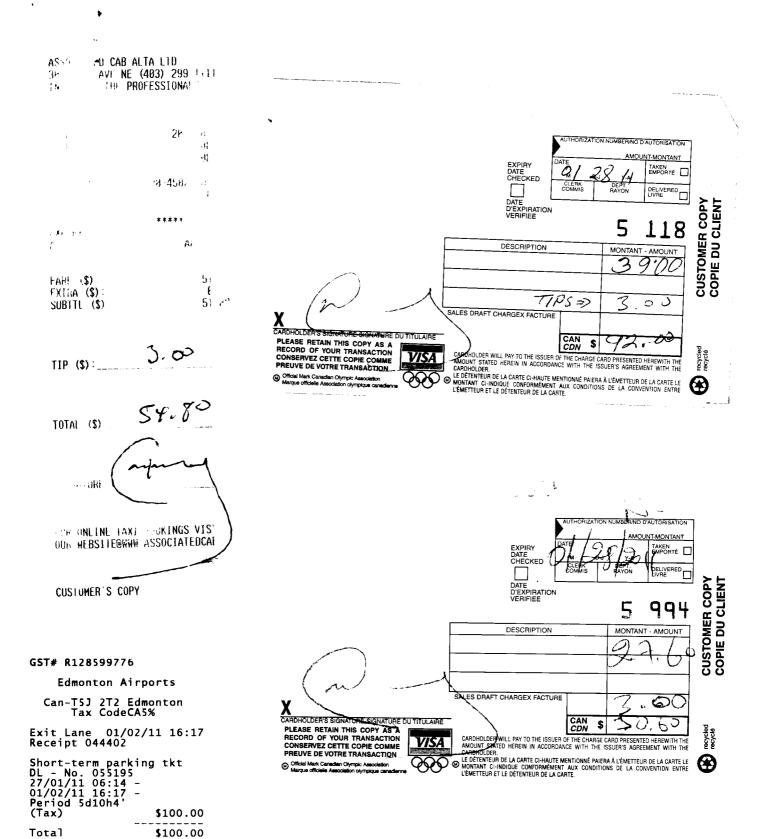
| Room | : | 0231 |
|-----------|---|--------|
| Folio # | : | 136953 |
| Invoice # | | |
| Cashier # | | 46 |
| Page # | ÷ | 1 of 1 |

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 |
| G.S.T. Su | nmarv | Balance Due | 0.00 | |
| Room | 8.19 | | | |
| F&B Other | 0.00 0.00 | | | |
| Total | 0.00 | | | |
| | | | | |
| | | | | |
| | Guest Signature X | | | |
| | I have accepted delivery of Th \$.75 (Mon-Fri) and \$1 | e Globe and Mail. Had I refused, I would .50 (Sat.) credit to my account. (At partic | have been eligible for a ipating hotels.) | |
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(Dalance careed by

Total

Sub Total

1

BSCZSSA3

Tax

Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:092332 Type: Swiped

5%

\$100.00

\$95.24 4.76

Virtually There - eTicket Receipt

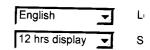
· ·

5

Page 1 of 2 Applicant's copy



Help



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Home View Itinerary City Guides

eTicket Receipt Prepared For CONROY/MICHAEL MR

WESTJET RESERVATION CODE TICKET ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT

EWNENW 21Jan2011 8382170868035 WESTJET YCB/SSW

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|-------------------|-----------------------------|-----------------------------|---|
| 07Feb | WESTJET WS 139 | EDMONTON INTL AB, CANADA | FORT MCMURRAY AB, CANADA | Seat Number 07D PREMI Conf: 8380613293773 Baggage Allowance 1PC Booking Status CONFIRM |
| | | Time | Time | Fare Basis LARP1 |
| | | 7:05am | 8:08am | Not Valid Before 07 FEB Not Valid After 07 FEB |
| D | | | | |

Payment/Fare Details

| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXX 86; |
|----------------------------|---------------------------------------|
| Endorsement / Restrictions | NONREF - FEE FOR CHG/CXL |
| Fare Calculation Line | YEA WS YMM144.00LARP1 CAD144.00END |
| Fare | CAD 144.00 |
| Taxes/Fees/Charges | CAD 7.12 CA (AIR TRANSPORTATION TAX) |
| | CAD 9.16 XG (GOODS AND SERVICES TAX |
| | CAD 32.00 XT (COMBINED TAXES) |
| Total Fare | CAD 192.28 |
| | • |

https://www.virtuallythere.com/new/eTicketReceiptPrint.html?pnr=KL7DCN234JN9&pcc=... 2/3/2011

Virtually There - eTicket Receipt

Page 2 of 2 Applicant's copy

Additional Fees not included in Fare

•

'CAD 3.00 (0.16 XG) - YEG YMM - VI XXXXXX (PREMIUM SEAT FEE) \$3.5'

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 the for the guest prior to check-in.
- Please checkin 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 schedu 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



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: 1

Privacy Policy Copyright and Trademark Notices

Lois Facco

| From: 9 | 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

| Looking for Travel Insurance2 Protect yourself and your family against unforeseen circumstances. Image: State in Edmonton2 Competitive room pricing guaranteed. Earn Aeropian Miles for every purchase. Image: State in Edmonton2 Competitive room pricing guaranteed. Earn Aeropian Miles for every purchase. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Edmonton2 Great rates and additional Aeropian Miles. Image: State in Miles in the environment. Image: State in Miles in theropian Miles | canacion, | | med. Please print/re or credit card reconc d to welcoming you o | UISTION DURDOCOC) | your financ We thank | ial records you for cho | (for oosing Air | <u>Learn wha</u> can do wit barcode | | |
|---|-----------------------|--|---|---|-------------------------|----------------------------|----------------------------|---|-----------|--|
| Need a hotel in Edmonton2 Competitive room pricing guaranteed. Earn Aeropian Miles for every purchase. 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 Boutigue and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more Booking Information Win Mchael Conrop Min Contact: Mr Mchael Conrop Miles Services S.17(1), 17(4)(g)(i) Baase my booking online (view/change my booking; select seats*). Alart me of flight status changes directly to my mobile phone or email. Flight Hitnerary Fight Arrivals & Departures - check online if my flight is on time. Checkton onling and print my boarding pass. * Can my booking be changed online? Flight Hitnerary Fort Memuray Mon 07-Feb 2011 0 1hr13 PH3 Tango Operated by Jazz Greated by Jazz | × Lo | oking for Trav | vel Insurance? Prote | ect yourself and y | our family a | igainst unf | oreseen circ | | | |
| Recent a Carl In Edmonton? Great rates and additional Aeropian Miles. Image: Comparison of 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 Offset.now Learn more Image: 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 Image: 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 Reference: NVR6N5 Customer Care Air Canada Mean contract: Mir Canada Mean contract: Air Canada Mean contract: NVR6N5 Customer Care 1-888-247-2262 Mean contract: Flight Arrivals and Departures Mobile: s.17(1), 17(4)(g)(i) 1-888-422-7533 Manage my booking online (view/change my booking; select seats*). Alett me of flight status changes directly to my mobile phone or email. Elight Itinerary * Can my booking be changed online? "iight Itinerary * Can my booking be changed online? "iight Itinerary Fort Menurray Edmonton, Edmonton AC3387* Fort Menu | | | | | ····· | | | | rchase. | |
| 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 With the second payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more Booking Reference: NVR6N5 Electronic Ticketing confirmed. This is your official itinerary/receipt. Air Canada 1-868-247-2262 Mr Michael Conrey Flight Arrivals and Departures Mobile: s.17(1), 17(4)(g)(i) Haage my booking online (view/change my booking; select seats*). Alert me of flight status changes directly to my mobile phone or email. Elight Itinerary Fight Itinerary Fort Memurray Kamouting and print my booking pass. * Can my booking be changed online? Fight Itinerary Fort Memurray Edmonton, Edmonton Mon 07-Feb 2011 0 1hr13 DH3 Mon 07-Feb 2011 16:38 Operated by Jazz | × Ne | <u>ed a car in Ed</u> | monton? Great rate | s and additional A | Aeroplan Mil | es. 💌 | | | | |
| Booking Information Booking Reference: NVR6N5 Customer Care Air Canada 1-888-247-2262 Main Contact: Mr Michael Conroy mike.conroy@albertahealthservices.ca Mobile: Air Canada 1-888-247-2262 Motine Services s.17(1), 17(4)(g)(i) Flight Arrivals and Departures 1-888-422-7533 Online Services s.17(1), 17(4)(g)(i) Flight Arrivals and Departures 1-888-422-7533 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? * Can my booking be changed online? Flight Itinerary Flight Minerary Flight Minerary Flight Prom To Stops Duration Aircraft Fare Type Meal Meal Meal Mon 07-Feb 2011 Fort Mcmurray (YMM) Mon 07-Feb 2011 Edmonton, Edmonton 16:38 DH3 Tango Plus T Operated by Jazz | You to a Off | u can now take allow you to ma set now Learr it card only ca major credit ca | the initiative to direct ake a difference for the <u>more</u> abins | | | | | | | |
| Booking Reference: NVR6N5 Customer Care Air Canada 1-888-247-2262 Air Canada 1-888-247-2262 Mr Michael Conroy mike.conroy@albertahealthservices.ca Mobile: Flight Arrivals and Departures 1-888-422-7533 Flight Arrivals and Departures 1-888-422-7533 Online Services s.17(1), 17(4)(g)(i) Flight Arrivals and Departures 1-888-422-7533 Flight Arrivals and Departures 1-888-422-7533 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? Marage Type Meal Meal Flight Itinerary Form To Stops Duration Aircraft Fare Type Meal Flight Mon 07-feb 2011 Mon 07-feb 2011 0 Ihr13 DH3 Tango Plus.T Operated by Jazz Jazz | | | | | | | | | | |
| Mr Michael Conroy I 000 247 2202 Mr Michael Conroy Flight Arrivals and Departures mike.conroy@albertahealthservices.ca Flight Arrivals and Departures Mobile: 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 Ac8387* Fort Mcmurray (YMM) Mon 07-Feb 2011 Mon 07-Feb 2011 0 1hr13 DH3 Manage Operated by Jazz | | r | | | <u> </u> | | Custom | er Care | | |
| 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 Flight From To Stops Duration Aircraft Tango Plus T AC8387* Fort Mcmurray Edmonton, Edmonton 0 1hr13 DH3 Tango Plus T Operated by Jazz Jazz Operated by Jazz Jazz DH3 | Mr Micha mike.con | el Conrov | althservices.ca | | erary/recei | | 1-888-247- Flight Arriv | 2262 vals and De | epartures | |
| 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 Triverary Fort Mcmurray (YMM) To Stops Duration Aircraft Fare Meal AC8387* Mon 07-Feb 2011 0 1hr13 DH3 Tango Plus T Operated by Jazz | Online S | ervices | s.17(1), 17(4)(g |)(1) | | | 1-888-422- | /533 | | |
| Flight Itinerary Flight From To Stops Duration Aircraft Fare Type Meal AC8387* Fort Mcmurray (YMM) Edmonton, Edmonton Int'l (YEG) 0 1hr13 DH3 Tango Plus T AC8387* Mon 07-Feb 2011 16:38 0 1hr13 DH3 Tango Plus T | Alert me Flight Ar | of flight status rivals & Depa | s changes directly to a a rtures - check online int my boarding pass | my mobile phone e if my flight is or | or email. n time. | 1 online? | | | | |
| AC8387* Fort Mcmurray Edmonton, Edmonton Mon 07-Feb 2011 Mon 07-Feb 2011 0 1hr13 DH3 Tango 15:25 16:38 Operated by Jazz | Flight I | tinerary | | | | | | | | |
| Fort Mcmurray Edmonton, Edmonton AC8387* (YMM) Int'l (YEG) Mon 07-Feb 2011 Mon 07-Feb 2011 0 15:25 16:38 | Flight | From | То | | Stops | Duration | Aircraft | | Meal | |
| Operated by Jazz | AC8387* | (YMM) Mon 07-Feb 2 | Int'i (YEG 2011 Mon 07-Fe | ;) | | | | Tango | neai | |
| assenger Information | Operated b | | | | | | | | | |
| | asseng | jer Inform | nation | | | | | | | |

| Credit Card: xxxx-xxx Seat Selection: AC8387 2 | Cx-xxxx-8674 | Meal Preference : Special Needs: | None None | |
|---|-------------------------|-------------------------------------|--------------|----------|
| Purchase Summary | s.17(1), 17(4)(g |)(i) | | |
| Fare Summary ^P assenger Type | | Adult | | <u> </u> |
| Departing Flight - <u>Tango Plus</u> | | 189.00 | | |
| Surcharges | | 12.00 | | |
| axes, Fees and Charges | | | | |
| anada Airport Improvement Fee | | 20.00 | | |
| ir Travellers Security Charge (ATS | | 7.12 | | |
| anada Goods and Services Tax (G | ST/HST #10009-2287 RT00 | 001) 11.41 | | |
| otal airfare and taxes before optic | ns (per passenger) | 239.53 | | |
| umber of passengers | | 1 | | |
| otal | | 239.53 | | |
| irand Total - Canadian dollars | | \$239.53 | | |

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: <u>A 'To-Do' List</u>



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | 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 | Business Phone #: 780.342.2006 Travel Period From: Relocation Expenses | | | |
| What former entity payroll system is th | e employee being paid from? (please | <pre>✓ one from below)</pre> | | |
| | Calgary Health | East Central | | |
| Alberta Cancer Board | Capital Health | ☐ Northern Lights | | |
| Alberta Mental Health Board |] Chinook | Palliser Health | | |
| Aspen |] David Thompson | 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) 62620000 | 6 | | \$735.00 | | |
| Relocation reimb | 11/11/11/11 | 7 | | | |
| | | | | | |
| | R R R | | | | |
| Total GST | | | \$ | | |
| Subtotal | | | | | |
| Less Cash Advance (if applicable) | | | · · · · · · · · · · · · · · · · · · · | | |
| Total | FEB 1 1 2010 | 2 | \$735.00 | | |

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: 64

fees

214

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: ENPACED | Phone # |
|---|----------------|--------------|
| | hut | Date: Jebytu |
| 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.



NOT VALID FOR MERCHANDISE CARRYOUT

Applicant's copy



Home Depot Canada Inc. Store 7088ST ALBERT - 7088 750 ST ALBERT ROAD ST ALBERT, Alberta T8N 7H5 (780) 458 4026

Sales Person: DXP2660

OXP2660 Page 1 of 4 05.12.2010 19:51:14 ORDER NO.4601513

Last Name: First Name: s.17(1), 17(4)(g)(i) Phone CONROY (780) 574 2202 Address **City STURGEON** Province AB Postal Code Job Desc. Garage Blinds 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 Qtv 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 Model/Style: 93 1/2" X 64 1/ FASHIONS MFG 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=SIRET=NIHDOWN=YesIPROJ BRKT=2 3/4|CLEA(continued) T=YesINOHOLE=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 1000121121 \$94.60 20 S/O HB 2" & 2 1/2" FAUX WOOD BLINDS 1.00 EA G \$277.00 \$277.00 Description SPRINGS WINDOW Model/Style: 69 1/2" X 48",B FASHIONS MFG Colour: N/A Size N/A 69 1/2" x 48",Blind, Faux Woodgrain Blinds, 2" {#2}<> MODEL=SFWG08|PROD Order Desc 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 MDSE TOTALS: \$600.00

END OF CUSTOMER PICK UP



ORDER NO. 4601513

Page 2 of 4

ORDER NO. 4601513

| | • |
|--|---|

1. 1. e

| | PRE-DISCOUNT TOTAL | \$750.0 |
|--------------------------|--------------------|----------|
| | TOTAL DISCOUNT | \$150.00 |
| | PRE-TAX TOTAL | \$600.0 |
| | GST R135772911 | \$30.00 |
| | QST | \$0.00 |
| | PST | \$0.00 |
| END OF ORDER NO. 4601513 | HST | N/A |
| | TOTAL | \$630.00 |

ORDER NO. 4601513

| | | | Applicant's copy |
|--|---|--|--|
| E HOME DEPOT #708 ST ALBERT ROAD ST. ALBERT, ALBERT V DUTTON STORE MGR 780-458-402 | I | | SALE USTOMERDL, 1098 90000 1999 1 of 1. A.15, 0 USTOMERDL, 1099 12 10 1999 1 150401 5 m PSTOMST 27534049 0.00 |
| 7088 00004 11488 05/12/ 11 SXD0909 06:02 | | | GST/HST ' 30.21 TOTAL \$634.36 XXXXXXXXXXX8674 VISA 634.36 |
| | 27534049 4601513 | | AUTH CODE 096014/1043565 TA |
| 12" ARDEX NA <a> 99 EACH 2.5 ACY SKU:179429 AT WASHERS <a> 59 RECALL AMOUNT 600.(SUBTOTAL 604.1 PSI/QSI 0.(u) | | | |
| GST/HST 30.2 TOTAL \$634.0 KXXXX8674 VTSA 624.0 | | | Sale Validation |
| 3 04 11488 05/12/2010 4028 | <u>Discount</u> \$ 94.60 \$ 55.40 | Payment Amount \$ 378.40 \$ 221.60 | \$ 0.00 |
| 5% GST R135772911 O% PROVINCIAL TAX ETURN POLICY DEFINITIONS Y ID DAYS POLICY EXPIRES 1 90 05/03/2011 | | | |
| E DEPUT RESERVES THE RIGHT TO DENY DETURNS. PLEASE SEE THE V POLICY SIGN IN STORES FOR DETAILS. | | | |
| JR RECEIPT FOR FASTER RETURNS SHOP ONLINE AT WWW.HOMEDEPOT.CA YOU CAN DO IT, WE CAN HELP ************************************ | | | |
| Your Opinion Counts! We would like hear about your shopping experience Enter to win a \$1,000 Home Depot Gif Card by completing a brief survey abou your store visit at: | | | |
| www.homedepot.com/opinion | | | |
| | 0.00 |] | |
| - · 30357 22260 | 0.00 0.00 | | SCAN FOR SALE |
| 10605 00005 |)0 .00 | | |
| | 0.00 | | |

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 00



EXPENSE CLAIM DETAILS (Insert row as required)

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| Date (DD/MM/YY) | Particulars (Describe Purpose of Trip & Location) | GST \$ | Accommodation \$ | Meals \$ | Course Registration & Materials | Transportation | Other | Mileage |
|--------------------|---|-----------|----------------------|-------------|---------------------------------------|-----------------------------|----------|---------|
| Feb. 2, 2011 | Final Relocation Expenses | | | ` | Materials | | 5 | km |
| | Window Coverings and Incidentals (Allowance) | | | | | | | |
| | (In accordance with Policy (attached) and prescribed legal fees claimed) | | | | | | 735.00 | |
| | | | | | | | Total km | |
| - | | | | | Ар | plicable mileag Relocati | 9.5 | |
| Totals | | | | | | | 735.00 | |
| | Note: Record the total | amount fo | r each expense categ | ories from | above to the sum | mary table on pag | | |

APPENDIX "D"



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | 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 | ne employee being paid from? (please | <pre>✓ one from below)</pre> | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board [| Capital Health | Northern Lights | |
| Alberta Mental Health Board | Chinook | Palliser Health | |
| Aspen | David Thompson | Peace Country | |

Expenses Paid (please attach original receipts). No 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 | | | \$3,529.54 |
| 101 0005 THOSECON 26 | | | · · · · · · · · · · · · · · · · · · · |
| (23120-ti | | | |
| | | | |
| 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.

 \sim

| Approved By (please print): Chevis Mazur | -Kewich Title: CFOSENP | Phone # |
|--|------------------------|---------|
| Signature: Chus Mr | maker () March 81 | / 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.

| Date | Particulars (Describe | | (Insert row a | | | | | |
|------------|--|---------------|---------------------|------------------|------------------|---------------------------------------|----------------------|-------------|
| (DD/MM/ | YY) Purpose of Trip & Location | GST \$ | Accommodation \$ | Meals | Course | | | |
| | Edm. to Fort McMurray to attend Driving Force Workshop | | | \$ | & Materials | Transportation | Other | Milea km |
| 0.7.17.1 | (Airfaro alainn | | | 1 | - | | | |
| 07/2/11 | January expenses) | | 1 | 1 | | 6.000 | Kanal | |
| | | | | ł | | - AB 34.00 | 20.00 Parking | |
| | Mileage to/from Edm Airport (from city limits) | i | | - | | (Cab Fare) | at Ed. | |
| | | ĺ | | : | | | Airport | |
| 23/2/11 | Meeting with HR (SSP) | | | | | | | |
| | Airfare Edmonton to | | | | - | I | Parking | |
| | (Valgary (Return) for | i | | | | | 12 14.00 | |
| 25/2/11 | Board Meeting/Staff Meetings | ! | | | : | K 544.16 | | |
| 20/2/11 | | | ! | 12.00 | | (Airfare) パ _カ 52.80 | x ² 20.00 | |
| | Mileage to/from Edm | | | (Lunch) | | A 36.40 | Parking | |
| | Airport (from city limits) | 1 | 1 | ' | | 代 40.20 (Cab Fares) | at Ed. Airport | 4 |
| 28/2/11 | Meeting with MLAs - | | | | • | to/from | Authour i | |
| | Legislature Bldg. | i | | | | SAIT/SPT) | | |
| | Airfare Edmonton to | | | i | 4 | 7 | Parking | |
| | Calgary (Return) to Meetings | | | | | | 10.00 | |
| 3/3/11 | - 1 | | 1 | / | | !, | | |
| | Mileage to/from Edm | | ĺ | 12.00 (Lunch) | | £ 741.56 | 20.00 Parking | |
| ! | Airport (from city limits) | i | | (| | (Airfare) | at Ed. | 40 |
| | Airfare re: Attendance | ! i | 1 | | - | R 55.40 | Airport | 40 |
| 1 | at realth Advisory | | | | | 1 | : | |
| i i | Committee Meetings | 1 | | i | 1 | | | |
| 0.0.1 | VVOOD Buffalo (Ft | ! | i | | | į | ! | |
| | McMurray); True North LaCrete); Peace | | | | | F 271.03 | | |
| (| Vallevview | | | - | | £ 493.50 | , | |
| (| Week of March 7- 0,11) | 1 | İ | | • | K 839.08 ! | | |
| A | infare for Meeting in | | | | | 1 | ; | |
| . v | ancouver - Western | | | | | i | ł | |
| | EO Forum - March | ļ | | | : | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | . A | 267.81 | | |
| | | | | | | <u></u> | | |
| ils | | | Nº (| | Applicable | e mileage rate | 0 | |
| 115 | | | | | 3,157. | IY J | 38 \ | |
| | Note: Record the total amount | ·i | | 24.00 | JIS: | Car Allowa | | - |
| PENSE LIN | ITS - (Summand) | t for each ex | xpense categories f | from above to th | | 375.94 84. | 00 45.6 | 30 |
| Meal Expe | Note: Record the total amoun ITS – (Summary informat | tion only. | Please refer to A | HS Travel D | e summary tab | le on page 1. | | |
| Meal allow | and Anowances | | | and maver PC | plicy for terms | and condition | ns.) | |
| up to 15% | 01911010 644 666 | rimum oo | s shown on the re | ceipt, excludir | | | - | |
| maximum r | neal expense shall also app Breakfast \$10 | where P | prescribed below | At discretion | is alconolic be | verages, inclui | dina | |
| | | | | | // UIE Sianina - | | Ş | |

EXPENSE CLAIM DETAILS

\$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.

\$ 10 Feb. "Htt (Ft. McMurray) 3

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 Od10h36'

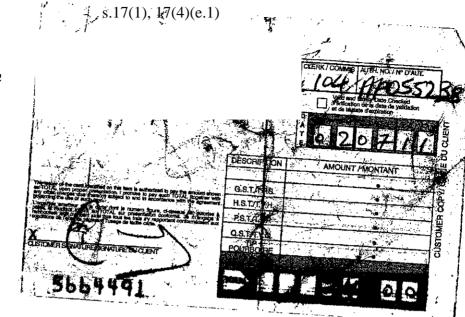
 (Tax)

 \$20.00

 Payment Received

 VIYYYYYYYYYYYY

Payment Received VISA \$20.00 XXXXXXXXXX8674 Merch:82005340013 Auth:026687 Type: Swiped Sub Tota] \$19.05 Tax 5% 0.95



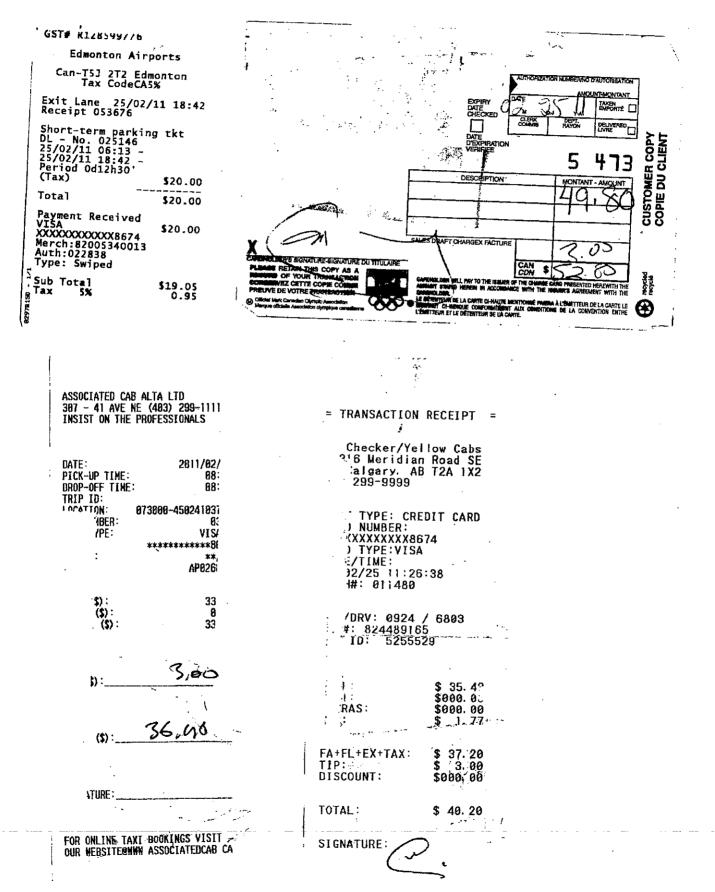
Feb. 23

5

| | PLACE FACE (Impark L Expiration C EXP 04 FEB 23, | ot 256 late/Time 52011 | APKING RECEIPT |
|--------|---|--|----------------|
| | Purchase Date/Time: 01:52pm Total Parking; \$13.33 Total gat: \$0.67 Total Due: \$14.00 Total Paid: \$14.00 #*****-8674, Visa Ticket #: 01040182 SN #: 10008440038 Setting: Lot 256 Mach Name: Lot 256 M1 GST #8873156; | Rate: \$14 - 3 Hours Payment Type: Card Auth #: 067619 | Ð |
| | RECEII | • | IPT |
| E P | xpiration Date/Time: 04:52pm urchase Date/Time: 01:52pm | Feb 23, 2011 Feb 23, 2011 | PARKING RECEIP |
| | otal Parking: \$13.33 otal gst: \$0.67 | | िसिई |
| Je | otal Due: \$14.00 otal Paid: \$14.00 | Rate: \$14 - 3 Hours Payment Type: Card | |
| S | cket #: 01040182 htting: Lot 255 ich Name: Lot 256 H1 | Auth #: 067619 | |

Feb. 28

Date 28-02-11 Amount_ GS.T. Included <u>L09</u> (From 10/55 То To Me. Driver Ro Car# ZS. 780-425-2525 780-425-8310 www.co-optaxi.com



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160

March 3

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SELC DE

GST# #128599776

Edmonton Airports

| | Can-T5J 2T2 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' |
| I | (Tax) \$20.00 |
| ĺ | Total \$20.00 |
| | Payment Received VISA \$20.00 XXXXXXXXXX8674 Merch:82005340013 Auth:036048 Type: Swiped |
| BEAFDRAGE - 1. | Type: Swiped Sub Total \$19.05 Tax 5% 0.95 |

| 307 - 41 | AVE NE (403) 299-1711 |
|---|---|
| Insist 0 | N THE PROFESSIONALS |
| DATE: PICK-UP DROP-OFF TRIP ID: LOCATION CAR NUMBE CARD TYPE CARD: EXPIRY. AUTH: | TINE: 07 04 8 073000-45024103707 R: 1351 |
| FARE (\$) | 12 49 |
| EXTRA (\$) | 149 |
| SUBTIL (\$ | 21 RG1 2.49 |
| TIP (\$):_ | 2.00 |
| TOTAL (\$) SIGNATURĘ | 55.40 |
| FOR ONLINE | TAXI BOOKINGS VISIT |
| OUR WEEST | FOUNT ASSOCIATEDCAB CA |

| | - |
|--------|-------|
| Lois F | acco. |

| From: |
|----------|
| Sent: |
| To: |
| Subject: |

Air Canada [confirmation@aircanada.ca] Wednesday, February 23, 2011 2:04 PM Mike Conroy Air Canada - 25-Feb: Edmonton - Calgary (booking ref: P3G2MI) - seat selected

X

****** 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.

| × | ितितिति |
|---|---------|

x 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 Ca | lgary? Gr | reat rates an | d additional Aeroplan Miles. |
|---|--------|-----------|------------------|---------------|------------------------------|
| | | | | | |

| Booking | Reference: | P3G2M | II | ÷ | | C | Custome | er Care | |
|---|---|--------------|---|-----------------------------|---------------------------|---------------------|-----------------------------------|---|--------|
| main Co | ic Ticketing co ntact: el Conroy | nfirmed. Th | iis is your o | official itinera | y/receip | | l ir Canada -888-247-2 | 262 | |
| nike.com 1obile; Inline S e | roy@albertaheal | | a , 17(4)(g) |)(i) | | F 1 | l ight Arriv -888-422-7 | als and De 533 | partur |
| | rivals & Depart | | | iy induciziou du | 116. | | | | |
| | online and prin | t my boardi | | a my booking be | e changed | online? | | | |
| ight I | . <u> </u> | t my boardi | | <u>1 my booking be</u> | <u>e changed</u> Stops | online? Duration | Aircraft | Fare | Meal |
| ight I i light | tinerary | lmonton | * <u>Can</u> | YYC) | | ···· | Aircraft DH3 | Fare Type Tango Plus V | Meal |
| ight I i ight C8133* C8156* | tinerary From Edmonton, Ed Int'l (YEG) Fri 25-Feb 201 07:00 Calgary (YYC Fri 25-Feb 201 18:00 | dmonton 1 | * <u>Can</u> To Calgary (' Fri 25-Feb 07:52 | YYC) 2011 1, Edmonton | Stops | Duration | | Type Tango | Meal |
| | tinerary From Edmonton, Ed Int'l (YEG) Fri 25-Feb 201 07:00 Calgary (YYC Fri 25-Feb 201 18:00 | dmonton 1 | * <u>Can</u> To Calgary (' Fri 25-Feb 07:52 Edmontor Int'l (YEG Fri 25-Feb | YYC) 2011 1, Edmonton | Stops 0 | Duration 0hr52 | DH3 | Type <u>Tango</u> <u>Plus</u> V <u>Tango</u> | Meal |

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| Air Canada - Aeropla | n ; | Meal Preference : | None |
|--|--|---|--|
| Credit Card: Seat Selection: | | Special Needs: | None |
| | AC8133 7D , AC8156 8F | | |
| Purchase Sum | mary | | |
| Fare Summary Passenger Type | | | |
| Departing Flight - Tan | co Plus | Adult | |
| Returning Flight - Tan | | 204.00 234.00 | |
| Surcharges | | 24.00 | |
| Taxes, Fees and Cha | arges | | |
| Canada Airport Impro | vement Fee | 42.00 | |
| Air Travellers Security | | 14.25 | |
| | rvices Tax (GST/HST #10009-2287 RT0001) | 25.91 | |
| | before options (per passenger) | 544.16 | |
| Number of passengers Fotal | | 1 | |
| RBC Travel Insurance | (declined) | 544.16 | |
| | | 0.00 | |
| Grand Total - Canadi | an dollars | \$544.16 | |
| Ticket number(s): 014 | | ao Plus | |
| Ticket number(s): 014 are Rules Departing Flight Ed Returning Flight Ca hanges: Change fee per difference. | dmonton (YEG) To Calgary (YYC) - Tan algary (YYC) To Edmonton (YEG) - Tan direction, per passenger, is \$50 CAD pl | go Plus us applicable taxe | es and any additional fare |
| Ficket number(s): 014 Fare Rules Departing Flight Ed Returning Flight Ca changes: Change fee per difference. Changes can be Airport same-da direction, per pas Same-day stance | dmonton (YEG) To Calgary (YYC) - Tan algary (YYC) To Edmonton (YEG) - Tan direction, per passenger, is \$50 CAD pl made up to 2 hours prior to departure. ay changes (subject to availability) are senger. Same-day flights only. Iby is not permitted, except for passen | go Plus us applicable taxe e permitted at a fl gers travelling on | at fee of \$75 CAD/USD per |
| Ficket number(s): 014 Fare Rules Departing Flight Ed Returning Flight Ca thanges: Change fee per difference. Changes can be Airport same-da direction, per pas Same-day stand and Montreal, or Flights can only b ancellations: | dmonton (YEG) To Calgary (YYC) - Tan algary (YYC) To Edmonton (YEG) - Tan direction, per passenger, is \$50 CAD pl made up to 2 hours prior to departure. ay changes (subject to availability) are senger. Same-day flights only. Iby is not permitted, except for passen Toronto and Ottawa (connecting flights e used in sequence from the place of d | go Plus us applicable taxe e permitted at a fl gers travelling on excluded). | at fee of \$75 CAD/USD per a flight between Toronto |
| Ticket number(s): 014 Gare Rules Departing Flight Ed Returning Flight Ca changes: Change fee per difference. Changes can be Airport same-da direction, per pas Same-day stand and Montreal, or Flights can only b ancellations: Tickets are non-r Cancellations ca Provided the origi ticket can be appl a new ticket subje additional fare diffoutbound travel d issuance. If the fa Customers who ne | dmonton (YEG) To Calgary (YYC) - Tan algary (YYC) To Edmonton (YEG) - Tan direction, per passenger, is \$50 CAD pl made up to 2 hours prior to departure. Ay changes (subject to availability) are senger. Same-day flights only. Iby is not permitted, except for passen Toronto and Ottawa (connecting flights e used in sequence from the place of d refundable and non-transferable . In be made up to 45 minutes prior to de nal booking is cancelled prior to the ori ied within a one year period from date ect to a change fee per direction, per pa ference, subject to availability and adva ate must commence within a one year re for the new journey is lower, any re- o-show their flight will forfeit the fare | go Plus us applicable taxe e permitted at a fl gers travelling on excluded). eparture specified eparture. ginal flight depart of issue of the ori assenger, plus apj ance purchase rec period from the o sidual amount will paid. | at fee of \$75 CAD/USD per a flight between Toronto on the itinerary. ure, the value of unused ginal tickets to the value o blicable taxes and any uirements. The new riginal date of ticket be forfeited. |
| Ficket number(s): 014 Fare Rules Departing Flight Ed Returning Flight Ed Returning Flight Ca Hanges: Change fee per difference. Changes can be Airport same-da direction, per pas Same-day stand and Montreal, or Flights can only b ancellations: Tickets are non-r Cancellations ca Provided the origi ticket can be appl a new ticket subje additional fare diff outbound travel d issuance. If the fa Customers who ne complimentary stand | dmonton (YEG) To Calgary (YYC) - Tan algary (YYC) To Edmonton (YEG) - Tan direction, per passenger, is \$50 CAD pl made up to 2 hours prior to departure. Ay changes (subject to availability) ard senger. Same-day flights only. Iby is not permitted, except for passen Toronto and Ottawa (connecting flights e used in sequence from the place of d refundable and non-transferable. In be made up to 45 minutes prior to de nal booking is cancelled prior to the ori ied within a one year period from date ect to a change fee per direction, per pa ference, subject to availability and adva ate must commence within a one year re for the new journey is lower, any re- o-show their flight will forfeit the fare indard seat selection is available on A | go Plus us applicable taxe e permitted at a fl gers travelling on excluded). eparture specified eparture. ginal flight depart of issue of the ori assenger, plus apj ance purchase rec period from the o sidual amount will paid. ir Canada and Jaz | at fee of \$75 CAD/USD per a flight between Toronto i on the itinerary. ure, the value of unused ginal tickets to the value o blicable taxes and any uirements. The new riginal date of ticket be forfeited. (subject to availability). |

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Lois Facco

| From: |
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| Sent: |
| To: |
| Subject: |

Air Canada [confirmation@aircanada.ca] Wednesday, March 02, 2011 10:08 AM Mike Conroy 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. |



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Need a hotel in Calgary? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

× Need ground transportation, sightseeing or attractions?

| Ľ | Need | <u>l a car in</u> | Calgary? | Great rates and | l additional Ae | roplan Miles. | × | |
|---|------|-------------------|----------|-----------------|-----------------|---------------|---|--|
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| Booking | Reference: | MA2W | KR | : | | (| Custome | er Care | |
|---|--|--------------|---|-----------------------------|--------------------|---------------------|-----------------------------------|---|----------|
| main Co | ic Ticketing co ntact: el Conrov | nfirmed. Ti | his is your of | fficial itinera | ry/receip | | Air Canada 888-247-2 | 262 | |
| | roy@albertaheal | | a , 17(4)(g)(| (i) | | F 1 | l ight Arriv -888-422-7 | als and De 533 | partur |
| <u>light Ar</u> | of flight status o Tivals & Depari L online and prin | tures - cheo | ck online if my | y flight is on ti | me. | | | | |
| ight I | tinerary | | * <u>Can</u> | my booking be | e changed | online? | | | - |
| | tinerary From | | * <u>Can</u> To | my booking br | e changed Stops | online? Duration | Aircraft | Fare | Meal |
| light | | | | YC) | | | Aircraft DH3 | Fare Type <u>Tango</u> <u>Plus</u> V | Mea |
| light C8131* C8172* | From Edmonton, Ed Int'l (YEG) Thu 03-Mar 20 05:40 Calgary (YYC) Thu 03-Mar 20 17:30 |) | To Calgary (Y Thu 03-Mar 06:32 | YC) - 2011 - Edmonton | Stops | Duration | | Type Tango | Mea |
| ight I light C8131* C8172* perated t | From Edmonton, Ed Int'l (YEG) Thu 03-Mar 20 05:40 Calgary (YYC) Thu 03-Mar 20 17:30 |) | To Calgary (Y Thu 03-Mar 06:32 Edmonton, Int'l (YEG) Thu 03-Mar | YC) - 2011 - Edmonton | Stops 0 | Duration Ohr52 | DH3 | Type Tango Plus V Tango | Mea |

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| Frequent Flyer Pgm : | None | Meal Preference : | None |
|---|--|--|--|
| Credit Card: | XXXX-XXXX-XXXX-8674 | Special Needs: | None |
| Seat Selection: | AC8131 3C , AC8172 3A | | ···· |
| Purchase Sumn | nary | | |
| Fare Summary Passenger Type | | | · · · · · · · · · · · · · · · · · · · |
| Departing Flight - <u>Tang</u> | o Dhuo | Adult | |
| Returning Flight - Tange | | 209.00 | |
| Surcharges | | 414.00 24.00 | |
| Taxes, Fees and Char | nec | 24.00 | |
| Canada Airport Improve | | 45.00 | |
| Air Travellers Security C | | 14.25 | |
| | ices Tax (GST/HST #10009-2287 RT0001 | | |
| Total airfare and taxes t | pefore options (per passenger) | 741.56 | |
| Number of passengers | | 1 | |
| Total | | 741.56 | |
| RBC Travel Insurance (d | leclined) | 0.00 | |
| Grand Total - Canadia | n dollars | \$741.56 | |
| | | , | |
| | | | |
| Fare Rules Departing Flight Edr Returning Flight Cal | - | igo Plus igo Plus | |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p | igo Plus | es and any additional fare |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be m Airport same-day direction, per passe | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure / changes (subject to availability) ar enger. Same-day flights only. | i go Plus lus applicable taxe e permitted at a fl | at fee of \$75 CAD/USD pe |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be m Airport same-day direction, per passe Same-day standt and Montreal, or To | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure y changes (subject to availability) ar enger. Same-day flights only. by is not permitted, except for passer pronto and Ottawa (connecting flights | igo Plus lus applicable taxe e permitted at a fl ngers travelling on 5 excluded). | at fee of \$75 CAD/USD per a flight between Toronto |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be monopolities Changes can be monopol | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure / changes (subject to availability) ar enger. Same-day flights only. by is not permitted, except for passer | igo Plus lus applicable taxe e permitted at a fl ngers travelling on 5 excluded). | at fee of \$75 CAD/USD per a flight between Toronto |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be m Airport same-day direction, per pass Same-day standt and Montreal, or To Flights can only be Cancellations: | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure y changes (subject to availability) ar enger. Same-day flights only. by is not permitted, except for passer pronto and Ottawa (connecting flights used in sequence from the place of o | igo Plus lus applicable taxe e permitted at a fl ngers travelling on 5 excluded). | at fee of \$75 CAD/USD per a flight between Toronto |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be m Airport same-day direction, per pass Same-day standh and Montreal, or To Flights can only be Cancellations: Tickets are non-re Cancellations can | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure y changes (subject to availability) ar enger. Same-day flights only. by is not permitted, except for passer pronto and Ottawa (connecting flights used in sequence from the place of o fundable and non-transferable. be made up to 45 minutes prior to d | Ius applicable taxe e permitted at a fl ngers travelling on s excluded). leparture specified | at fee of \$75 CAD/USD per a flight between Toronto on the itinerary. |
| Fare Rules Departing Flight Edr Returning Flight Cal Changes: Change fee per di difference. Changes can be m Airport same-day direction, per pass Same-day standb and Montreal, or To Flights can only be Cancellations: Tickets are non-re Cancellations can Provided the origin | 192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p hade up to 2 hours prior to departure y changes (subject to availability) ar enger. Same-day flights only. by is not permitted, except for passer pronto and Ottawa (connecting flights used in sequence from the place of o fundable and non-transferable . be made up to 45 minutes prior to d al booking is cancelled prior to the or | Ius applicable taxe e permitted at a fl ngers travelling on s excluded). leparture specified eparture. iginal flight depart | at fee of \$75 CAD/USD per a flight between Toronto on the itinerary. |
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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: Sent: To: Subject:

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Mike Conroy Friday, March 04, 2011 3:55 PM Lois Facco 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)

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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.



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Need a car in Edmonton? Great rates and additional Aeroplan Miles.



| Booking Information | AIR CANADA 🋞 |
|--|--|
| Booking Reference: LDSVTE | Customer Care |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Micheal Conroy | Air Canada 1-888-247-2262 |
| mike.conroy@albertahealthservices.ca Mobile: $s.17(1), 17(4)(g)(i)$ Online Services | Flight Arrivals and Departures 1-888-422-7533 |
| 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. | и шихи (1975) - г и и солого, воду иши во ог |

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| Flight | From | | То | | Stope | Duration | A | Fare | |
| J | Fort Mcm | | | | Stops | Duration | Aircraft | Туре | Meal |
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| Grand Tota | I - Canadiai | n dollars | | | \$271. | .03 | | | |
| The followin | ıg charges (t | ax inclusive |) will appear on yo | ur credit card | stateme | ent: | | | |
| Air Canada: | \$271.03 (Ai | rfare - per | ticket) | | | | | | |
| Ticket numb | er(s): 0142: | 192912584 | | | | | | | |
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| Fare Rul | | | | | | | | | |
| Changes: | right For | i Mcmurra | y (YMM) To Edmo | onton (YEG) | - Tang | o Plus | | | |
| - | fee per di | rection, or | er passenger, is \$ | 50 CAD plu | e annlie | able taxes | and any | مطمائه تمسمة فس | |
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| Flights c | an only be | used in se | quence from the | place of de | parture | specified of | n the itin | erary. | |
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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: <u>A 'To-Do' List</u>

All passengers are advised to view the <u>Travel documentation</u> 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 <u>flight</u> <u>status online</u> 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.

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| From: |
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| Sent: |
| To: |
| Subject: |

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Air Canada [confirmation@aircanada.ca] Friday, March 04, 2011 4:23 PM Mike Conroy Air Canada - 08-Mar: Edmonton - Fort Mcmurray (booking ref: LFL62A) - seat selected

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Itinerary/Receipt

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| Bookin | g Inforn | nation | | | | | | |
|---|---|--|--|--------------------------|--|--------------------------|---------------------------------------|----------|
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| Main Col Mr Micha | ntact: el Conroy | g confirmed. This is | ; your official itine | erary/receip | | Air Canada -888-247-2 | 262 | |
| mike.con Mobile: | roy@alberta | healthservices.ca | | | F | light Arriv | als and De | oartures |
| Online Se | ervices | s.17(1), 1 | 7(4)(g)(i) | | Ŧ | -888-422-7 | 533 | |
| Check-in | rivals & De online and | partures - check onl print my boarding pa | line if my flight is o | n time. | | | | |
| | <u></u> | | ass. * <u>Can my bookin</u> | g be changed | online? | | · · · · · · · · · · · · · · · · · · · | |
| | tinerary From | | | g be changed Stops | online? Duration | Aircraft | Fare | Meal |
| Flight I Flight AC8384* | tinerary From Edmonto (YEG) Tue 08-Ma 13:55 | , n, Edmonton Int'l | * <u>Can my bookin</u> | Stops | ······································ | Aircraft <u>DH3</u> | Fare Type <u>Latitude</u> B | Meal |
| Flight I Flight AC8384* | tinerary From Edmonto (YEG) Tue 08-Ma 13:55 | , n, Edmonton Int'l | * <u>Can my bookin</u> To Fort Mcmurray (YMM) Tue 08-Mar 2011 | Stops | Duration | | Type Latitude | Meal |
| Flight I Flight | From Edmonto (YEG) Tue 08-Ma 13:55 by Jazz | , n, Edmonton Int'l ar 2011 | * <u>Can my bookin</u> To Fort Mcmurray (YMM) Tue 08-Mar 2011 | Stops | Duration | | Type Latitude | Meal |
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| Flight I Flight AC8384* *Operated t Passence | tinerary From Edmonto (YEG) Tue 08-Ma 13:55 by Jazz Ger Infor hael Conroy | , n, Edmonton Int'l ar 2011 | * <u>Can my bookin</u> To Fort Mcmurray (YMM) Tue 08-Mar 2011 15:04 | Stops 0 2192914876 | Duration 1hr09 | <u>DH3</u> | Type Latitude | Meal |
| Flight It Flight AC8384* *Operated to Passeng 1: Mr Micl | tinerary From Edmonto (YEG) Tue 08-Ma 13:55 by Jazz Ger Infoi hael Conroy lyer Pgm : | , n, Edmonton Int'l er 2011 rmation y : Adult (16+), Tic | * <u>Can my bookin</u> To Fort Mcmurray (YMM) Tue 08-Mar 2011 15:04 | Stops 0 | Duration 1hr09 | | Type Latitude | Meal |

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Departing Flight - Latitude | 760.00 |
| <u>Surcharges</u> | 12.00 |
| Taxes, Fees and Charges | |
| 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) | 839.08 |
| Number of passengers | 1 |
| Total | 839.08 |
| Grand Total - Canadian dollars | \$839.08 |

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.
- b 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.
 Elights can only be used in consumption from the
- > 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.

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Baggage Policy

Carry-on baggage | Checked baggage

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Applicant's copy

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Page 1 of 2

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eTicket Receipt Prepared For

CONROY/MICHAEL MR

| CENTRAL MOUNTAIN AIR RESERVATION CODE | PKOFWV |
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| TICKET ISSUE DATE | 04Mar2011 |
| TICKET NUMBER | 6342162569540 |
| ISSUING AIRLINE | CENTRAL MOUNTAIN AII |
| ISSUING AGENT | XHO/4M2 |

Itinerary Details

| ARRIVAL OTHER NOTES |
|---|
| AB, HIGH LEVEL AB, Class ECONOMY CANADA Seat Number CHECK-IN R Baggage Allowance 2PC |
| Time Booking Status CONFIRMI Fare Basis VNR 11:10am Not Valid Before 09 MAR Not Valid After 09 MAR |
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| CREDIT CARD - VISA : XXXXXXXXXXXX 86; |
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| YEA 9M YOJ Q12.00 438.00VNR CAD450.00[|
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| CAD 20.00 SQ (AIRPORT IMPROVEMENT FI |
| CAD 23.50 XG (GOODS AND SERVICES TA) |
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Positive identification required for airport check in Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other i notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuir obtain a copy prior to the commencement of your trip.

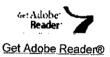
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres au remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, s 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 de Warsaw Convention may be applicable. This convention governs and on most cases limits the liability 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, lin responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'av bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de et Avis de limitation de responsabilité en matière de bagages.



Important Legal Notices



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Privacy Policy Copyright and Trademark Notices

Lois Facco

From: Sent: To: Subject: Christy Robinson Friday, March 04, 2011 4:27 PM Lois Facco 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

Booking Information

Electronic Ticketing confirmed.

mike.conroy@albertahealthservices.ca

Booking Reference:

Main Contact: Mr Michael Conroy

Mobile:

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.



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| LVIBYE | Customer Care |
| firmed. This is your official itinerary/receipt. | Air Canada 1-888-247-2262 |

Flight Arrivals and Departures 1-888-422-7533

Budget

 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.

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

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| Passe | nger Information | 19.32 | ************************************** | | <u> </u> | | |
| | ichael Conroy : Adult (16 | +) Ticket Number | | | | | |
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| | re and taxes before options | | 267.81 | L | | | |
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| rand Tol | al - Canadian dollars | | \$267.81 | | | | |
| be follow | ing charges (tax inclusivo) v | vill oppose os verus esser | | | | | |
| | ing charges (tax inclusive) y | | ait card statement | : | | | |
| ir Canada | a: \$267.81 (Airfare - per tick | et) | | | | | |
| icket nun | nber(s): 0142192108466 | | | | | | |
| are Ru | iles | | | <u> </u> | | · | |
| epartin | g Flight Vancouver (YVR |) To Edmonton (YEG | 5) - Tango Plus | 5 | | | |
| hanges: | | | | | | | |
| Chang differe | ie fee per direction, per j nce. | bassenger, is \$50 C/ | AD plus applicat | ole taxes a | and any ad | lditional fa | re |
| Chang | es can be made up to 2 | hours prior to depar | ture. | | | | |
| Airpor | t same-day changes (s | ubject to availability | are permitted | l at a flat | fee of \$75 | CAD/USD | ner |
| unecuc | m, per passenger. Same- | day flights only. | | | | | |
| and Mr | day standby is not pern | nitted, except for pa | ssengers travel | ling on a f | flight betw | een Toron | to |
| and mu | nueal, or roronto and O | ttawa (connecting fli | iants excluded) | | | | |
| Flights | can only be used in sequ | cace nom the place | or departure sp | pecified or | the itiner | ary. | |
| ncellat | vii 5. | | | | | | |
| Tickets | are non-refundable an | d-non-transferable | 8 9 | | | ·.· · | |
| Tickets Cancel | are non-refundable an llations can be made up ed the original booking is | to 45 minutes prior | to departure. | -s | ,, ,,,, | | |

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APPENDIX "D

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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: [_] | Prior Approval Date (related to Gut. cf-Province casis: 17(1), 17(4)(g) | Prior Approved by (related to Out-of- |
|--------------------------------------|--|---------------------------------------|
| 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 | e ✓ one from below) |
| AADAC | Calgary Health | x[] East Central |
| Alberta Cancer Board | Capital Health | Northern Lights |
| Alberta Mental Health Board | i Chinook | Palliser Health |
| <u>[_]</u> Aspen | David Thompson | i 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 (# apph.able) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian S | | | |
| 01 71110101024 (CORP) - Travel Code: 624000062300000 | | | 5,582.59 | | | |
| Conference Fees, 61540040 | | | 3,955 00 | | | |
| 101.0005.11105000026 | | .) | | | | |
| Potal GST | 1 107. | 4.81 4. | <u> </u> | | | |
| Subtotal | | • 1 2011 | ····· | | | |
| Less Cash Advance (if applicable) FNT | EREN 110 | | | | | |
| Total | | | 9,537.59 | | | |

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:

Alberta Health Services

Date: 🕄

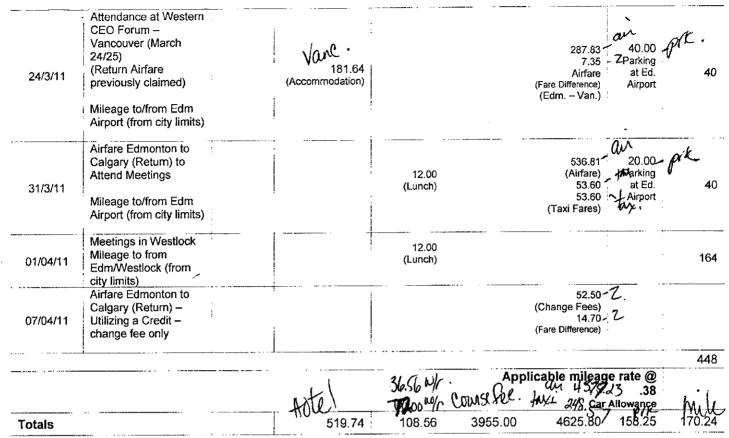
I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

| Approved By please printis Chinis Mazur Kewsich Kitle: EVP 40, EC | Phone # |
|---|------------------|
| Signature: CManhaut | Date: April Ally |
| Approved By (please print): | 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.

Applicant's copy



EXPENSE CLAIM DETAILS (Insert row as required)

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)

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| 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 | · | • • • • • • • • • • • • • • • • • • • | | A1 | \$ | Δ×2. | |
| | (May 1-6/11) | | ł | | /01 | Dec. | ₩- <u>0</u> • | |
| | | | | | 3,955.00 | tec · 1,994.21- | num | |
| | sponsored by Canadian College of | | | | | | un | |
| | | | | | | | | |
| | Health Leaders | | <u></u> . | | | • | · · · · · | |
| | Attendance at | | | | | | | |
| | Tamarack Health | | | | | | | |
| | Advisory Council | | i I | | | | | |
| 07/0311 | Meeting | | | | | | | 12 |
| 0110011 | Mileage from | | | | | | | |
| | Edmonton to Onoway | | | | | | | |
| | return (From | | | | | | | |
| | Edmonton city limits) | | | | | <u>. </u> | | |
| | Northern Tour to | | : | | | | | |
| | Attend Health Advisory | | | | | | | |
| | Council Meetings | | , · | | | | | |
| | Wood Buffalo (Ft. | | V V | | | | | |
| | McMurray); True North | | 208.11 | 12.00 | | 34.57- | tw. | |
| 08/03/11 | (LaCrete) | | (Accommodation- | (Lunch) | | (Taxi fare) | 1-1-1 | |
| | (Airfare previously | | Ft, McMurray) | | | | | |
| | claimed with exception | | | | | | | |
| | of return flight: High | | | | | | | |
| | Level to Edmonton) | | | | | | | |
| | ,, | | | | | | | |
| · | | | ++ | 36.56 | onlar | | | |
| | Edmonton to Lligh | | V 129.99 | (Bkf with - | . Ø/ W | | | |
| 09/03/11 | Edmonton to High | | (Accommodation- | Kate Butler) | | | | |
| | Level | | High Level) | 12.00 | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | (Lunch) | | | | |
| | Grande Prairie to | | | | | | - | |
| | Edmonton (Trip | | | | | | ,an | |
| | Canceled) | | | | | 245.83 | | ~ Å: |
| | | | | | | (Credit on File) | <u>,</u> 48.25 1 | pr |
| | Return to Edmonton | | | 12.00 | | ~0 | Parking | |
| 10/3/11 | from High Level | | 1 | (Lunch) | | 520.00 | at Ed. | 4 |
| | . – | | | | | (Airfare:- High | Airport | |
| | Mileage to/from Edm | | | | | Level-Edm.) | | |
| | Airport (from city limits) | | | | | | | |
| | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | · | | | | | ort- |
| 1513144 | Monting with LID COD | | | | | | Parking 2 • 10.00 | · • |
| 15/3/11 | Meeting with HR - SSP | | : | | | | | |
| | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | 221.00- | <i>a</i> | ······ |
| | Airfare Edmonton to | | | | | 432.00 - | an | all- |
| | Calgary (Return) to | | | | | (Airfare) | · 20.00 | -1 |
| | Attend Meetings | | | 12.00 | | 52.50- | A Parking | • |
| 17/3/11 | , indina in ooninge | | | (Lunch) | | (Onange i ce) | 2 t at Ed. | 4 |
| 1110/11 | Mileage to/from Edm | | | | | 10.50- (Fare Difference) | ^{Airport} | |
| | Airport (from city limits) | | | | | (Fale Difierence) 55.80″ | Jori | |
| | | | | | | 53.00- | | |
| | | | | | | (Taxi Fares) | 1. | |
| | | | | | | | Parking | |
| 21/3/11 | IT Tour – SSP | | | | | | 10.00 | -p |
| ····· | | | | | | | Parking | ~~~~ |
| 23/3/11 | Meeting with HR - SSP | | | | | | Parking_ 10.00 | T' |
| | | | | | | | | • |

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***** 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 kios

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.

Save up to \$100 on your next hotel booking right here. Print, complete and forward this coupon following the completion of your hotel stay. <u>don't delay!</u>

Booking Information

Booking Reference:

NFUP4Z

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

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

Main Contact: Mr Michael Conroy

Home: Mobile:

Online Services

- <u>Manage</u> my booking online (view/change my booking; select seats*).
- <u>Request an upgrade</u>
- <u>Alert me</u> 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 | То | Stops | Duration | Aircraft | Fare Type | Meal | |
|--------|-----------------------------------|---------------------------|-------|----------|------------|------------------------|------|--|
| AC898 | Edmonton, Edmonton Int'l (YEG) | London, Heathrow (LHR) | 0 | 13hr50 | <u>763</u> | <u>Tanqo</u> Plus M | | |
| | | | | | | | M.K | |

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AIR CANADA 🋞

Customer Care

Air Canada 1-888-247-2262

Budget

Flight Arrivals and Departures 1-888-422-7533

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Page 2 of 4

| • 5 | Fri 06-May 2011 19:30 | Sat 07-May 2011 11:10- Terminal 3 | | | | | |
|---------|---|--|---|--------|------------|------------------------|-----|
| AC6039* | London, Heathrow (LHR) Sat 07-May 2011 13:50- Terminal 3 | Stockholm, Arlanda (ARN) Sat 07-May 2011 17:20- Terminal 5 | 0 | | 737 | <u>Tango</u> Plus M | |
| | Scandinavian Ai | s operated by Scandinaviar rlines counter. Certain smal ters of larger airlines. | | | | | |
| AC6042* | Stockholm, Arlanda (ARN) Sun 15-May 2011 11:15- Terminal 5 | London, Heathrow (LHR) Sun 15-May 2011 12:50- Terminal 3 | 0 | 13hr55 | 737 | <u>Tanqo</u> Plus W | |
| | Scandinavian Ai | s operated by Scandinaviar rlines counter. Certain smal ters of larger airlines. | | | | | |
| AC899 | London, Heathrow (LHR) Sun 15-May 2011 | Edmonton, Edmonton Int'l (YEG) Sun 15-May 2011 | 0 | | <u>763</u> | <u>Tango</u> Plus W | M,S |

S: Snack or Brunch M: Meal (Non Specific) K: Continental breakfast

*Operated by Scandinavian Airlines

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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

- - -

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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

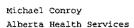
| 1:Mr Michael Conroy: | Adult (16+), Ticket Number: 014219 | 3695986 | | |
|----------------------------|-------------------------------------|-------------------|---------|--|
| Air Canada - Aeroplan : | | Meal Preference : | Regular | |
| Credit Card: | xxxx-xxxx-xxxx-8674 | Special Needs: | None | |
| Seat Selection: | AC89819F, AC89919F | | | |
| | s.17(1), 17(4)(g)(i) | | | |
| Purchase Summa | ary | | | |
| Fare Summary | | | | |
| Passenger Type | | Adult | | |
| Base Fare | | 1490.50 | | |
| Surcharges | | 29.50 | | |
| Fuel Surcharge | | 340.00 | | |
| Taxes, Fees and Charge | es | | | |
| Canada Airport Improvem | nent Fee | 20.00 | | |
| Air Travellers Security Ch | arge (ATSC) | 25.91 | | |
| Canada Goods and Servic | es Tax (GST/HST #10009-2287 RT0001) | 1.00 | | |
| U.K. Passenger Service Cl | harge | 62.65 | | |
| Sweden Domestic Psgr. C | harge | 24.65 | | |
| Total airfare and taxes be | fore options (per passenger) | 1994.21 | | |
| Number of passengers | | 1 | | |
| Total | | 1994.21 | | |
| RBC Travel Insurance (de | clined) | 0.00 | | |
| Grand Total - Canadian | dollars | | | |

https://webmail.shaw.ca/attach/text/html?sid=&mbox=INBOX&charset=escaped_unicod... 02/04/2011



Sauridge Inn and Conference Centre

530 MacKenzie Boulevard Fort McMurray, Alberta T9H 4C8 Tel: 780-791-7900 – Fax: 780-743-4654



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

Page Number : 1 Invoice Mbr: 107688 Guest Number: 177917 08-MAR-11 21:05 Folio ID : EX-A 09-MAR-11 1 318 189.00

Best Copy Possible

Information Invoice

Tax ID: 10473 3720 RT0004 Sawridge Ft McMurray 09-MAR-11 02:38 KURCOL

| Reference | Description | Charges | Credits |
|-----------|---|--|--|
| RT318 | Govt. Military Transient | 189.00 | |
| | Exch Rate: 0 | | |
| RT318 | Room Gst | 9.45 | |
| RT318 | Tourism Levy | 7.56 | |
| RT318 | LivClean Eco Stay Program | 2.00 | |
| RT318 | LivClean GST | 0.10 | |
| VI | Visa | -208.11 | |
| | ** Total | 208.11 | -208.11 |
| | *** Balance | 0.00 | |
| | RT318 RT318 RT318 RT318 RT318 | RT318 Govt. Military Transient Exch Rate: 0 RT318 Room Gst RT318 Tourism Levy RT318 LivClean Eco Stay Program RT318 LivClean GST VI Visa ** Total | RT318Govt. Military Transient189.00Exch Rate: 0189.00RT318Room GSt9.457.56RT318LivClean Eco Stay Program2.00RT318LivClean GST0.10VIVisa-208.11** Total208.11 |

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:

Sauridge hin and Canference Centre 82 Comanylii Drive, Box 2080 Jasper, Alberta TCE 1160 Tel: TNO852-5111 – Fax: 750-852-5942 Sateridge Inn and Conference Centre 1200 Man Stylet South, Box 879 Slave Lake, Alberta, TCG 2AC Tel: 782-849-4121 – Fax: 780-849-3426 Sauridge Inn and Conference Centre 9510 - ICO Street Page Ruer, Albena TSS 189 Tel: 780-624-3521 - Eau 780-624-4555 Sauridge Inn 4235 Gaeusy Bisi, Edmonton, Alberta Tof 5H2 Tel: 780-438-1222 - Fax: 780-438-8966

www.sawridge.com

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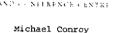
Toll Free: 1-888-729-7343

Best Copy Possible



Sauridge Inn and Conference Centre

530 MacKenzie Bonlevard Fort McMurray, Alberta T9H 4C8 Tel: 780-791-7900 Fax: 780-743-4654



| Michael Conroy | Page 1 | Number | : | 2 | Invoice Nbr: | 107688 |
|-------------------------|--------|--------|---|--------|--------------|-----------------|
| Alberta Health Services | Guest | Number | : | 177917 | | 08-MAR-11 21:05 |
| | Folio | ID | : | EX-A | | 09-MAR-11 |
| | | | | 1 | | |
| | | | | 318 | | |
| s.17(1), 17(4)(g)(i) | | | | 189.00 | | |

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:

Sauridge-Inn-and-Conference Centre 52 Connaight Drive, Bia 2080 Jusper, Alberta, TOE HEO Tel: 782-852-5111 Fax: 782-852-5942

Sauridge Inn and Conference Centre 1200 Main Street South, Box 879 Slave Lake, Alberta, TOG 2AU Tel: 780-849-4101 Fax: 780-849-3426

Sauridge Inn and Conference Centre 9510 - 100 Street Peace River, Alberta, TSS 189 Tel: 780-624-3521 Fax: 780-624-4555

Sauridge Inn 4235 Gateway Blud. Education, Alberta, ToJ 5112 Tel: 780-438-1222 - Fax: 782-438-0006

www.sawridge.com

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Toll Free: 1-888-729-7343

| Applicant's | сору |
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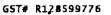
| BE 96 Hi | 9616 HIGHMAY 58 HIGH LEVEL. AB TOM 120 TEL (780) 321-1000 | . & | INFO@BESTWE | | 780) 821-1000 GHLEVEL.COM |
|----------------|--|-----|----------------------------|----|------------------------------|
| C, | 16 км 2000 2000 2000 2000 2000 2000 2000 2 | | Room | | |
| R C A | Total:CAD\$ 129 APPROVED 034780 10-Mar-11 10 | | Conf # Arriva Depart | | 346 709711 710711 |
| 1 5' C | CUSTOMER COPY BEST KESTERN MIRAGE THANK YOU | | Room Guests | 1/ | |
| (780) | 700-8969 | | Payme Acct | | a/Master (X-XXX-XXXX-8674 |

| Posting | Oper | AcctCo | Description Fro | m 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 | ст | VS | PAYMENT VISA/MC | | \$129.99- |
| | | | | Balance Due | \$0.00 |

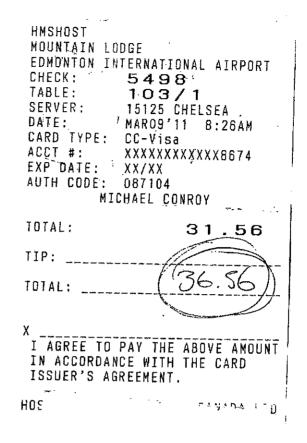
THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

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



| Edmonton Airports |
|---|
| Can-T5J 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 |



Breakfast - March 9/11 s.17(1), 17(4)(e.1) CONRO er de los el 7 DESCE ģ 200 G.S.1 ax1 HS.T.R.V.H. CUSTOMER March 8/11 ES.T/ V.P. OST. .00 POI 1 n ne bu cu 3 5 TO CA

| | - |
|------|----------|
| , | 9 |
| Lois | Facco |

From: Sent: To: Subject:

x

x

Air Canada [confirmation@aircanada.ca] Friday, March 04, 2011 4:18 PM Mike Conroy 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 | g Reference: | LFGLUZ | · · · · · · · · · · · · · · · · · · · | | Custom | er Care | |
|---|--|---|---------------------------------------|-----------------------|------------------------|--|--------|
| Main Co | iic Ticketing contract: el Conroy | onfirmed. This is your official iti | inerar y/rece i | | Air Canad 1-888-247 | | |
| mike.con | roy@albertahea | lthservices.ca | | | | ivals and Dep | arture |
| Mobile: Online S | ervices | s.17(1), 17(4)(g)(i) | | | 1-888-422 | -7533 | |
| | comme and pr | nt my boarding pass. | | | | | |
| | | nt my boarding pass. * <u>Can. my book</u> | <u>ting be change</u> | d online? | | | |
| light I | tinerary From | | <u>king be change</u> Stops | d online? Duration | Aircraft | Fare | Meal |
| light I Flight | tinerary | * <u>Can my book</u> To rie Edmonton, Edmonton I (YEG) | Stops | | Aircraft DH3 | Fare Type <u>Tango Plus</u> S | Meal |
| Flight I Flight AC8360* | tinerary From Grande Prai (YQU) Fri 11-Mar 20 05:45 | * <u>Can.my book</u> To rie Edmonton, Edmonton I (YEG) 11 Fri 11-Mar 2011 | Stops I nt'i | Duration | | Type Tango Plus | Meal |
| Flight I Flight AC8360* Operated I | tinerary From Grande Prai (YQU) Fri 11-Mar 20 05:45 | * <u>Can my book</u> To rie Edmonton, Edmonton I (YEG) 911 Fri 11-Mar 2011 06:53 | Stops I nt'i | Duration | | Type Tango Plus | Meal |
| Flight I Flight AC8360* Operated I | tinerary From Grande Prai (YQU) Fri 11-Mar 20 05:45 by Jazz Ger Inform | * <u>Can my book</u> To rie Edmonton, Edmonton I (YEG) 11 Fri 11-Mar 2011 06:53 | Stops (nt'l 0 | Duration 1hr08 | | Type Tango Plus | Meal |
| Flight I Flight AC8360* Operated I asseng L: Mr Mic | tinerary From Grande Prai (YQU) Fri 11-Mar 20 05:45 by Jazz ger Inform hael Conroy : | * <u>Can my book</u> To rie Edmonton, Edmonton I (YEG) 911 Fri 11-Mar 2011 06:53 | Stops (nt'l 0 | Duration 1hr08 | | Type Tango Plus | Meal |

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| Fare Summary | ······································ |
|---|--|
| Passenger Type | Adult |
| Departing Flight - <u>Tango Plus</u> | 199.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 16.00 |
| <u> Vir Travellers Security Charge (ATSC)</u> | 7.12 |
| anada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.71 |
| otal airfare and taxes before options (per passenger) | 245.83 |
| imber of passengers | ~~ 1 |
| otal | 245.83 |
| rand Total - Canadian dollars | |
| | \$245,83 |

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 ٦. С
- Changes can be made up to 2 hours prior to departure. р
- 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. Э
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded). С
- Flights can only be used in sequence from the place of departure specified on the itinerary. Cancellations:

- Tickets are non-refundable and non-transferable. Э С
- 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: <u>A 'To-Do' List</u>

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

Baggage Policy

| Grand Total - Canadian dollars | 245.83 |
|--|--------|
| Total | 745.02 |
| Number of passengers | 1 |
| Total airfare and taxes before options (per passenger) | 245.83 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.71 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Airport Improvement Fee | 16.00 |
| Taxes, Fees and Charges | |
| Surcharges | 12.00 |
| Departing Flight - <u>Tango Plus</u> | 199.00 |
| Passenger Type | Adult |
| Fare Summary | |

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.
- 5 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).
- 5 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: <u>A 'To-Do' List</u>

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

Baggage Policy

Virtually There - eTicket Receipt

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Page 1 of 2

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Home View Itinerary Help

eTicket Receipt

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Prepared For BUTLER/KATHERINE MS

| CENTRAL MOUNTAIN AIR RESERVATION CODE |
|---------------------------------------|
| TICKET ISSUE DATE |
| TICKET NUMBER |
| ISSUING AIRLINE |
| ISSUING AGENT |

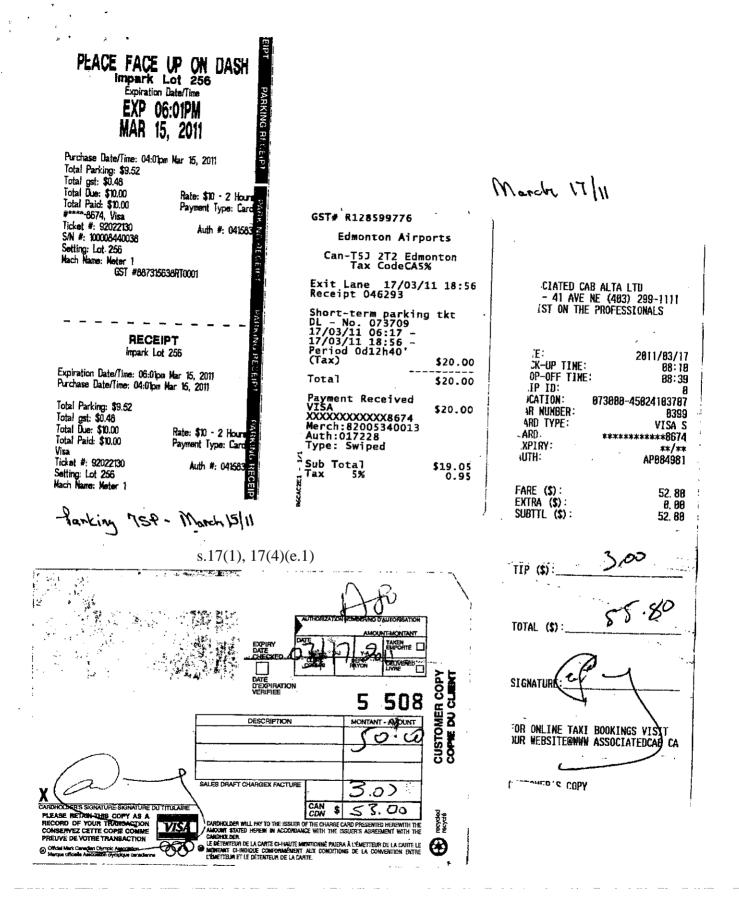
HWVSZC 10Mar2011 6342162574110 CENTRAL MOUNTAIN AII HDQ/MPP

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|-----------------------------------|--------------------------|-----------------------------|--|
| 10Mar | CENTRAL MOUNTAIN AIR 9M 774 | HIGH LEVEL AB. CANADA | EDMONTON INTL AB, CANADA | Class ECONOMY Seat Number CHECK-IN R Baggage Allowance 2PL |
| | | Time 11:35am | Time 2:00pm | Booking Status CONFIRM Fare Basis Y1 |
| Payment | /Fare Details | | | |
| Form of Pavr | nent | | | |

| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXX 86; |
|----------------------------|--|
| Endorsement / Restrictions | NONE |
| Fare Calculation Line | YOJ 9M YEA Q12.00 508.00Y1 CAD520.00EN |
| Fare | CAD 520.00 |
| Taxes / Fees / Charges | CAD TAX EX |
| Total Fare | CAD 520.00 |
| | |

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AIR CANADA 🏵



Itinerary / Receipt

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r,

Your booking is confirmed. Thank you for choosing Air Canada. Please print this itinerary / receipt for your reference.

Main Contact Information

| Name: | Mr Michael Conroy |
|------------------|--------------------------------------|
| F | MIKE.CONROY@ALBERTAHEALTHSERVICES.CA |
| Form of payment: | CCVIXXXXXXXXXX8674 |
| | CC VIXXXXXXXXXXX8674 |

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

Booking reference: KTRZJR

| 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

Flight Itinerary

| Flight | From | То | Aircraft | Booking | Status |
|--------------|-----------------|------------------------------|----------|---------|-----------|
| AC8172 | Calgary (YYC) | Edmonton Tata | | class | 0.000 |
| | - · · · · · | Edmonton International (YEG) | DH3 | V | Confirmed |
| Operated by: | Thu 17-Mar 2011 | Thu 17-Mar 2011 | | | |
| Jazz | 17:30 | 18:25 | | | |

Passenger Information

| From work Flore P | Mr Michael Conroy Air Canada Aeroplan | Passenger | 1 Ticket number: Program number; | 014 2193 313011 |
|-------------------|---|-----------|--|-----------------|
|-------------------|---|-----------|--|-----------------|

Fare Summary

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

Passenger: 1 Ticket number 014 2193 313011

Date of issue Fare Amount in Canadian dollars: (including Navcan & Surcharges) Taxes & Fees

15-Mar 2011 432.00







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: | CCVIXXXXXXXXXXX8674 |
| | CC VIXXXXXXXXXX8674 |

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

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

Flight Itinerary

| Flight | From | То | Aircraft | Booking class | Status |
|--------------|------------------------------|-----------------|----------|------------------|-----------|
| AC8133 | Edmonton International (YEG) | Calgary (YYC) | DH3 | v | Confirmed |
| Operated by: | Thu 17-Mar 2011 | Thu 17-Mar 2011 | | | |
| Jazz | 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 <u>Navcan & Surcharges</u>) Taxes & Fees | |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Canada Airport Improvement Fee (SQ) | 0.70 4.00 |

Page 3 of 5

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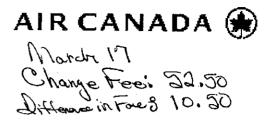
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| • | | | | |
|--------------------------------|-------------------|-------------------------------------|----------|------------------|
| <u>∙nsaction</u> <u>₄te</u> | Posted Date | Transaction Details | Debit | Credit |
| | 2011 | | | ····· |
| March 17, 2011 | March 18, 2011 | FAIRMONT OLYMPIC HOTEL SEATTLE WA | \$326.65 | |
| | | \$321.36 US DOLLAR @ 1.016461 | | |
| March 15, 2011 | March 17, 2011 | AIR CANADA 0142193313011WINNIPEG MB | \$52.50 | |
| March 15, 2011 | March 17, 2011 | AIR CANADA 0142193312830WINNIPEG MB | \$14.70 | |
| March 15, 2011 | March 17, 2011 | AIR CANADA 0142193313011WINNIPEG MB | \$10.50 | S Change Fees |
| March 15, 2011 | March 17, 2011 | AIR CANADA 0142193312830WINNIPEG MB | \$52.50 |) tees |
| 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 & CONFEFORT 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, | WESTJET CALGARY AB | \$7.35 V |

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



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: | CCVIXXXXXXXXXXX8674 |
| | CC VIXXXXXXXXXXX8674 |

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

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

Flight Itinerary

| Flight | From | То | Aircraft | Booking class | Status |
|--------------|-----------------|------------------------------|----------|------------------|-----------|
| AC8172 | Calgary (YYC) | Edmonton International (YEG) | DH3 | V | Confirmed |
| Operated by: | Thu 17-Mar 2011 | Thu 17-Mar 2011 | | | |
| Jazz | 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 Fare Amount in Canadian dollars: (including <u>Navcan & Surcharges</u>) Taxes & Fees

15-Mar 2011 432.00



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please print this itinerary / receipt for your reference.

Main Contact Information

Change Fee: 52.50 Difference in Fare 14.70

Booking reference: L26C2R

| Name: | Mr Michael Conroy | Customer C |
|------------------------|--|---|
| Entrance of the second | AMEXCANADAGROUPS@SERVICE.AMERICANEXPRESS.COM | Air Canada Res 1-888-247-2262 Air Canada Flig |
| | | 1-888-422-7533 |

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

Flight Itinerary

| Flight | From | То | Aircraft | Booking class | Status |
|---------------------|------------------------------|-----------------|----------|------------------|-----------|
| AC8133 | Edmonton International (YEG) | Calgary (YYC) | DH3 | V | Confirmed |
| Operated by: | Thu 07-Apr 2011 | Thu 07-Apr 2011 | | | |
| Jazz | 07:00 | 07:51 | | | |
| Seat number(s) requ | ested: 1D | | | | |

Passenger Information

| | | Passenger | 1 | |
|------------------------------|---|-----------|-----------------------------------|-----------------|
| Name: Frequent Flyer Pgm: | Mr Michael Conroy Air Canada Aeroplan | | Ticket number: Program number: | 014 2193 563071 |

Fare Summary

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

Passenger: 1 Ticket number 014 2193 563071

| Date of issue | |
|---|-------------|
| Fare Amount in Canadian dollars: | 22-Mar 2011 |
| (including <u>Navcan & Surcharges</u>) | 561.30 |
| Taxes & Fees | |
| Combined Taxes *see fare calculation below (XT) | P D |

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| PLACE FACE UP ON DASH Impark Lot 256 Expiration Date/Time EXP 02:53PM MAR 21, 2011 | |
|--|--|
| Interin Lin Lin <thlin< th=""> Lin <thlin< th=""> <thlin< t<="" td=""><td></td></thlin<></thlin<></thlin<> | |
| 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 Setting: Lot 256 Mach Manse: Mater 1. Purchase Date/Time: 1. | |

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| PLACE FACE UP ON DASH Impairie Lot 1 Expiration Date/Time EXP 10:29AM MAR 23, 2011 |
|--|
| Purchase Date/Time: D8:29am Mar 23, 2011 Total Parking: \$9.52 Total gst: \$0.48 Total Due: \$10.00 Rate: \$10.00 - 2 hour: Total Paid: \$10.00 Payment Type: Caro #******.6874, Visa Ticket #: 42051061 Auth #: 00145 S/N #: 10008460018 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 Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Car Visa Ticket #: 42051061 Setting: Lot 1 Mach Name: Meter 2 |
| Setting: Lot 1 |

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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 | Arrival | : | 03-24-11 |
|-------------|-----------|---|----------|
| Canada | Departure | : | 03-25-11 |

| Date | Description | | Additional Information | - | Charges | Credits |
|----------|-------------|-------------|------------------------|--------|---------|---------|
| 03-24-11 | Room Charg | e | | ······ | 159.00 | |
| 03-24-11 | Room Tax | | nmb | | 3,18 | |
| 03-24-11 | Room HST | | | | 19.46 | |
| 03-25-11 | Visa | | XXXXXXXXXXX8674 XX/XX | | | 181.64 |
| | | ······ | Total | | 181.64 | 181.64 |
| | | | Balance Due | | 0.00 | |
| GST Sum | imary | HST Summary | r | | | |
| Room : | 0.00 | Room : | 19.46 | | | |
| F&B : | 0.00 | F&B : | 0.00 | | | |
| Other : | 0.00 | Other : | 0.00 | | | |
| Total : | 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. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or Canada 1 800 441 1414 Lagree that my liability for this bill is not waived and Lagree 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 belance subject to a surcharge at the rate of 1.5% per month after one month. (18.03% per annum.) Thave accepted delivey of The Globe and Mail. Had I retures of Lowed have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating holes.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

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GST# R128599776

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* Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

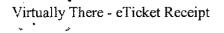
Exit Lane 27/03/11 20:20 Receipt 092128

| • • • • • • • | |
|--|-----------------|
| Short-term parking DL - No. 092360 24/03/11 07:59 - 27/03/11 20:20 - Period 3d12h22' | tkt |
| (Tax) | \$80.00 |
| | |
| Total | \$80.00 |
| Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:033263 Type: Swiped 40.2 | \$80.00 |
| Sub Total Tax 5% | \$76.19 3.81 |

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Applicant's copy



Page 1 of 2

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Home View Itinerary City Guides Help

eTicket Receipt

Prepared For CONROY/MICHAEL MR

> WESTJET RESERVATION CODE TICKET ISSUE DATE TICKET NUMBER ISSUING AIRLINE **ISSUING AGENT**

MPSAUK 08Mar2011 8382171896697 WESTJET YCB/SSW

Itinerary Details

TRAVEL AIRLINE OTHER NOTES DEPARTURE ARRIVAL DATE VANCOUVER BC, 24Mar WESTJET EDMONTON INTL AB, Seat Number 02D PREMI WS 135 CANADA CANADA Conf: 8380613764233 Baggage Allowance 1PC Booking Status CONFIRMI Fare Basis QBR Time Time Not Valid Before 24 MAR 8:45am 9:20am Not Valid After 24 MAR Terminal MAIN TERMINAL Payment/Fare Details Form of Payment CREDIT CARD - VISA : XXXXXXXXXXX 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)

CAD 13.71 XG (GOODS AND SERVICES TA)

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Applicant's copy

Page 2 of 2

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Virtually There - eTicket Receipt

Additional Fees not included in Fare

Total Fare

CAD 38.00 XT (COMBINED TAXES)

CAD 287.83

CAD 7.00 (0.35 XG) - YEG YVR - VI XXXXXX (PREMIUM SEAT FEE)

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001

GST # 866112535



Privacy Policy Copyright and Trademark Notices

Lois Facco

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| 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 <u>[mailto:loman@cchl-ccls.ca]</u> 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 <u>loman@cchl-ccls.ca</u> / <u>www.cchl-ccls.ca</u> NHLC, June 6-7, 2011, Whistler B.C. / CNLSS, les 6 et 7 juin 2011, Whistler (C.-B.) www.healthcareleadershipconference.ca

-----Original Message-----From: Canadian College of Health Leaders <u>[mailto:info@cchl-ccls.ca]</u> 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 ConroyCard Type:VISAEmail Address: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:

4... 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

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Meal

| Lois Facco | | |
|---|--|--|
| From: Sent: To: Subject: | Air Canada [confirmation@aircanada.ca] Wednesday, March 30, 2011 3:08 PM Mike Conroy Printed Air Canada - 31-Mar: Edmonton - Ca | lgary (booking ref: KHUBBV) - seat selected |
| | ****** PLEASE DO NOT REPLY TO THIS E-MAIL *** | *** |
| Itinerary/R | Receipt | |
| Air Canada and look forw | med. Please print/retain this page for your financial record priced it card reconciliation purposes). We thank you for or ard to welcoming you on board. el Insurance? Protect yourself and your family against u | choosing <u>check in at any</u> Air Canada check in kiosk. |
| | algary? Competitive room pricing guaranteed. Earn Aero | oplan Miles for every purchase. |
| | •• | |
| Booking Informa | tion | |
| Booking Reference: | КНИВВУ | Customer Care |
| Electronic Ticketing co Main Contact: Mr Michael Conroy | onfirmed. This is your official itinerary/receipt. | Air Canada 1-888-247-2262 |
| mike.conroy@albertahea Mobile: Online Services | olthservices.ca $s.17(1), 17(4)(g)(i)$ | Flight Arrivals and Departures 1-888-422-7533 |
| Alert me of flight status | line (view/change my booking; select seats*). changes directly to my mobile phone or email. rtures - check online if my flight is on time. int my boarding pass. | |
| | * Can my booking be changed online | 2 |
| Flight Itinerary | | |

Flight From Fare То Stops Duration Aircraft Туре Edmonton, Edmonton Calgary (YYC) Int'l (YEG) <u>Tango</u> <u>Plus </u>V AC8133* Thu 31-Mar 2011 0 0hr51 <u>DH3</u> Thu 31-Mar 2011 07:51 07:00 Edmonton, Edmonton Calgary (YYC) Thu 31-Mar 2011 Int'l (YEG) AC8156* <u>Tango</u> 0 0hr51 <u>DH3</u> Thu 31-Mar 2011 18:00 Plus V 18:51

*Operated by Jazz

Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142193844024

Air Canada - Aeroplan :

Meal Preference : None

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Purchase Summarv

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Departing Flight - Tango Plus | 214.00 |
| Returning Flight - Tango Plus | 214.00 |
| 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) | 536.81 |
| Number of passengers | 1 |
| Total | 536.81 |
| 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. 0
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 0 CAD/USD per direction, per passenger. Same-day flights only.
 - 0 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. 0
- Cancellations:
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure. 0
 - Provided the original booking is cancelled prior to the original flight departure, the value of 0 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. 0
- 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.

March 31/11

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ASSOCIATED CAB ALTA LID 307 - 41 AVE NE (403) 299-11 INSIST ON THE PROFESSIONALS

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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

Applicant's

| | | Stenning ing |
|--------------------------------------|--|--|
| Out-of-Province Travel: | 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 | e ✓ one from below) |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | Northern Lights |
| Alberta Mental Health Board | Chinook | Palliser Health TravEyp |
| Aspen | David Thompson | 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 | <u> </u> | | | 2,300.76 | |
| 101 0005 711050000 20 | | | | | |
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| | R | CENTO | | | |
| Total GST | 1 à | 1AY - 2 2011 | | ······································ | |
| Subtotal | 1 1 | ;AI ~ <u>7</u> 20 () | | | |
| Less Cash Advance (if applicable) | | INANCE | | ····· | |
| Total | | | | 2,300.76 | |

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: Upul 2

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

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| Approved By (please print): Chris Mazur Kewich | Title: ENPACED | Phone # |
|--|----------------|---------|
| Signature: They Marihea | 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) | ¥ | | 12.00 (Lunch) | | AB 61 | 21.00 Parking at Ed. Airport | 1 |
| | Mileage to/from Edm Airport (from city limits) | | | | | ا¥∽¥، (Taxí Fares) | Allpoit | |
| 11/04/11 | Edmonton to Grande Prairie (Return) to Attend Peace Health Advisory Council Meeting | | · · · · · · · · · · · · · · · · · · · | | ,2B, | 411 — >197.53 (Airfare) | | 4 |
| | Mileage to/from Edm Airport (from city limits) | | | | | | | |
| 12/04/11 | Return to Edmonton | | | 10.00 (Break) | | AM->251.08 (Airfare) ↓U, - 20.00 ↓U, Fare to Airport) | Parking 21.00 - At Ed. Airport | PIR |
| 14/04/11 | Meetings at SSP | | | 0-240 | · ••• | | 18.00 Parking | ppu |
| 15/04/11 | IHE Knowledge Exchange Meeting | | | | | · · · · · · · · · · · · · · · · · · · | 26.00 Parking | -pik. |
| 20/04/11 | Airfare Edmonton to Calgary (Return) to Attend Meetings Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | (| U = -7536.81 $fa X_1 = 53.60$ $fa X_1 = 53.80$ $fa X_1 = 53.80$ $fa X_1 = 53.80$ $fa X_1 = 53.80$ $fa X_1 = 53.80$ | 21.00 Parking at Ed. Airport | -pt-4 |
| 26/04/11 | Meeting at AHW | | | : | | | 18.00 Parking | -p/C |
| 28/04/11 | Airfare Edmonton to Calgary (Return) to Attend Meetings Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | a | -463.31 (Airfare) +047 -56.00 54.00 taktaxi Fares) | | 4 |
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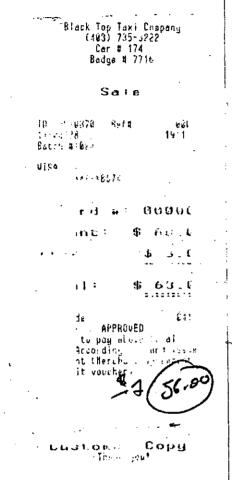
EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

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.



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ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS DATE: 2011/04/28 PICK-UP TIME: DROP-OFF TIME: TRIP ID: 87:58 88:26 Я LOCATION: 073008-45024103707 WWBER: 8835 YPE: VISA S • **/** AP017801 (\$) : (\$) : (\$) : 51, 90 0, 80 51.00 • • • , öə 3 : (2 400 _ (\$): SIGNATURE: FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITESWWW ASSOCIATEDCAB Cuezonice e outre

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Fare Summary

Applicant's copy

| Passenger Type | Adult |
|--|----------|
| Departing Flight - <u>Tango Plus</u> | 214.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.91 |
| Total airfare and taxes before options (per passenger) | 271.03 |
| Number of passengers | 1 |
| Total | 271.03 |
| Grand Total - Canadian dollars | \$271.03 |

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:
 - o Tickets are non-refundable and non-transferable.
 - o 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.
- o 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: <u>A 'To-Do' List</u>

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

Baggage Policy

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| N C | company: Golden Cabs |
| | Signature: |
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Help

Home View Itinerary City Guides

eTicket Receipt Prepared For CONROY/MICHAEL MR

> WESTJET RESERVATION CODE TICKET ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|-------------------|-----------------------------|------------------------------|---|
| 11Apr | WESTJET WS 167 | EDMONTON INTL AB, CANADA | GRANDE PRAIRIE AB, CANADA | Seat Number CHECK-IN RI Baggage Allowance 1PL Booking Status CONFIRME Fare Basis LARP3 |
| | | Time 1:30pm | Time 2:26pm | Not Valid Before 11 APR Not Valid After 11 APR |

Payment/Fare Details

Applicant's copy Page 1 of 2

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06Apr2011

WESTJET

WestJet/SSW

8382172526154

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. 1

| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXX 8674 |
|----------------------------|--|
| Endorsement / Restrictions | NONREF - FEE FOR CHG/CXL |
| Fare Calculation Line | YEA WS YQU149.00LARP3 CAD149.00END |
| Fare | CAD 149.00 |
| Taxes / Fees / Charges | CAD 7.12 CA (AIR TRANSPORTATION TAX) |
| | CAD 9.41 XG (GOODS AND SERVICES TAX GST) |
| | CAD 32.00 XT (COMBINED TAXES) |
| Total Fare | CAD 197.53 |

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 the for the guest prior to check-in.
- Please checkin 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 schedu 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





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| From: Sent: To: Subject: | Air Canada [confirmation@aircanada.ca] Wednesday, April 06, 2011 12:37 PM Mike Conroy Air Canada - 12-Apr: Grande Prairie - Edmonton (boo | oking ref: PIHCWR) | - seat selected |
|-----------------------------------|--|---|-----------------|
| | ****** PLEASE DO NOT REPLY TO THIS E-MAIL ***** | | |
| Itinerar | y/Receipt | | |
| taxation, expense | confirmed. Please print/retain this page for your financial records (for claim or credit card reconciliation purposes). We thank you for choosing k forward to weicoming you on board. | <u>Scan this barcode to</u> check in at any Air Canada check in kiosk. | X |
| | | | |
| × Looking fo | Travel Insurance? Protect yourself and your family against unforeseer | n circumstances. | |
| | Travel Insurance? Protect yourself and your family against unforeseer el in Edmonton? Competitive room pricing guaranteed. Earn Aeroplan N | | |

| Booking | Inform | ation |
|---------|--------|-------|
|---------|--------|-------|

Booking Reference: PIHCWR

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

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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?

x

Customer Care

Flight Arrivals and Departures

Air Canada

1-888-247-2262

1-888-422-7533

| Flight I | tinerary | | | | | | |
|-------------|---|---|-------|----------|------------|------------------------|------|
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
| AC8360* | Grande Prairie (YQU) Tue 12-Apr 2011 05:45 | Edmonton, Edmonton Int'l (YEG) Tue 12-Apr 2011 06:53 | 0 | 1hr08 | <u>DH3</u> | <u>Tango Plus</u> W | |
| *Operated b | y Jazz | | | | | | |

Passenger Information

| Air Canada - Aeroplan : | | Meal Preference : | None |
|-------------------------|---------------------|-------------------|------|
| Credit Card: | xxxx-xxxx-xxxx-8674 | Special Needs: | None |
| Seat Selection: | AC8360 2D | | |

Fare Summary

Applicant's copy

| Passenger Type | Adult |
|--|----------|
| Departing Flight - Tango Plus | 204.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 16.00 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.96 |
| otal airfare and taxes before options (per passenger) | 251.08 |
| lumber of passengers | 1 |
| otal | 251.08 |
| rand Total - Canadian dollars | \$251.08 |

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:
 - o Tickets are non-refundable and non-transferable.
 - o 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 <u>Travel documentation</u> 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 | T AKING RECEIPT | |
|--|-----------------|--|
| Purchase Date/Time: 09:29am Apr 14, 2011 Total Parking: \$17.14 Total Strike Total Due: \$18.00 Rate: \$18 - 4 Hour Total Paid: \$18.00 Payment Type: Car #*****8674, Visa Ticket #: 95022170 Auth #: 0831 SN #: 100008440038 Setting: Lot 256 Mach Name: Weter 1 GST #887315638RT0001 | ING | |
| RECEIPT Inpark Lot 256 Expiration Date/Time: 01:29pm Apr 14, 2011, Purchase Date/Time: 09:29am Apr 14, 2011- | PARKING RECEIPT | |
| Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00 Rate: \$18 - 4 Ho Total Paid: \$18.00 Payment Type: Ca Visa Ticket #: 95022170 Auth #: 083 Setting: Lot 255 Mach Name: Meter 1 | PARKING RECEIP | |

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| PLACE FACE U Impark Expiration D EXP UD: ADD 12 | PONDASH Lot 1 ate/Time UUMM 2011 |
|---|--|
| Purchase Date/Time: 07:49an Total Parking: \$24.76 Total gest: \$1.24 Total Due: \$26.00 Total Paid: \$26.00 #*****674, Visa Ticket #: 02640671 S/N #: 100008460018 Setting: Lot 1 Mach Name: Meter 2 GST #887315 | Rate: \$26.00 until 5pm PA Payment Type: Card Auth #: 084031 PC Payment Type: Tard Auth #: 084031 PC |
| RECE Impark Expiration Date/Time: 05:00 Purchase Date/Time: 07:49a | Lot 1 6 om Apr 15, 2011 7 |
| Total Parking: \$24.75 Total gst: \$1.24 Total Due: \$25.00 Total Paid: \$25.00 Visa Ticket #: 02840671 Setting: Lot 1 Nach Name: Neter 2 | Rate: \$25,00 until 5pm Payment Type: Card Auth #: 084031 |

;

| To: Subject: | | Mike Conroy Air Canada - 20-Apr: Ed | imonton - Calga | ary (book | ing ref: PHF | ₹8QV) - sea | t selected |
|-------------------------------------|---------------------------------------|--|---|----------------------------|-----------------------------------|--|------------|
| | | ****** PLEASE DO NOT RE | PLY TO THIS E-MA | JL ***** | | | |
| Itine | erary/Re | eceipt | | | | | |
| | EXPENSE CIDIM OF | ed. Please print/retain this pag credit card reconciliation purpo d to welcoming you on board. | e for your financial ses). We thank yo | l records (ou for choo | sing <u>check i</u> | iis barcode to 1 at any ada check in | × |
| | king for Travel | Insurance? Protect yourself a | ind your family ag | ainst unfor | reseen circum | stances. | |
| 1 | | igary? Competitive room pricin | | | | | |
| × Nee | ed ground trans | portation, sightseeing or at | tractions? | | | | |
| × Nee | ed a car in Calga | ary? Great rates and additiona | Aeroplan Miles. | x | | | |
| Bookin | g Informat | ion | | | | | X |
| Booking |) Reference: | PHR8QV | | | Customer | Care | |
| Electron Main Co Mr Micha | ntact: | firmed. This is your official | itinerary/receipt | | Air Canada 1-888-247-22 | 62 | |
| mike.con Mobile: Online S | roy@albertahealt | hservices.ca s.17(1), 17(4)(g)(i) | | | Flight Arriva L-888-422-75 | | rtures |
| <u>Alert me</u> <u>Flight Ar</u> | of flight status c rivals & Depart | e (view/change my booking; s hanges directly to my mobile p ures - check online if my flight t my boarding pass. | hone or email. | | | | |
| | | * <u>Can my bo</u> | oking be changed | online? | | | |
| <u>Flight</u> I | tinerary | | | | | <u>_</u> | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |

Air Canada [confirmation@aircanada.ca]

Monday, April 18, 2011 12:32 PM

| . | | 10 | Stops | Duration | Aircraft | Type | Meal |
|-------------|---|---|-------|----------|----------|-------------------------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG) Wed 20-Apr 2011 07:00 | Calgary (YYC) Wed 20-Apr 2011 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | |
| AC8172* | Calgary (YYC) Wed 20-Apr 2011 17:30 | Edmonton, Edmonton Int'l (YEG) Wed 20-Apr 2011 18:21 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | |
| *Onemated I | | | | | | | |

*Operated by Jazz

а.)-С

Lois Facco

From:

Sent:

To:

Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194462570

Air Canada - Aeroplan :

1

| Credit Card: Seat Selection: | xxxx-xxxx-xxxx-8674 | Special Needs: | None |
|---------------------------------|------------------------|----------------|------|
| • | AC8133 6D , AC8172 11C | | |
| Purchase Sur | nmary | | |

| | ······ |
|--|----------|
| Fare Summary | |
| Passenger Type | Adult |
| Departing Flight - <u>Tango Plus</u> | 214.00 |
| Return Flight - <u>Tango Plus</u> | 214.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 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) | 536.81 |
| Number of passengers | 1 |
| Total | 536.81 |
| 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

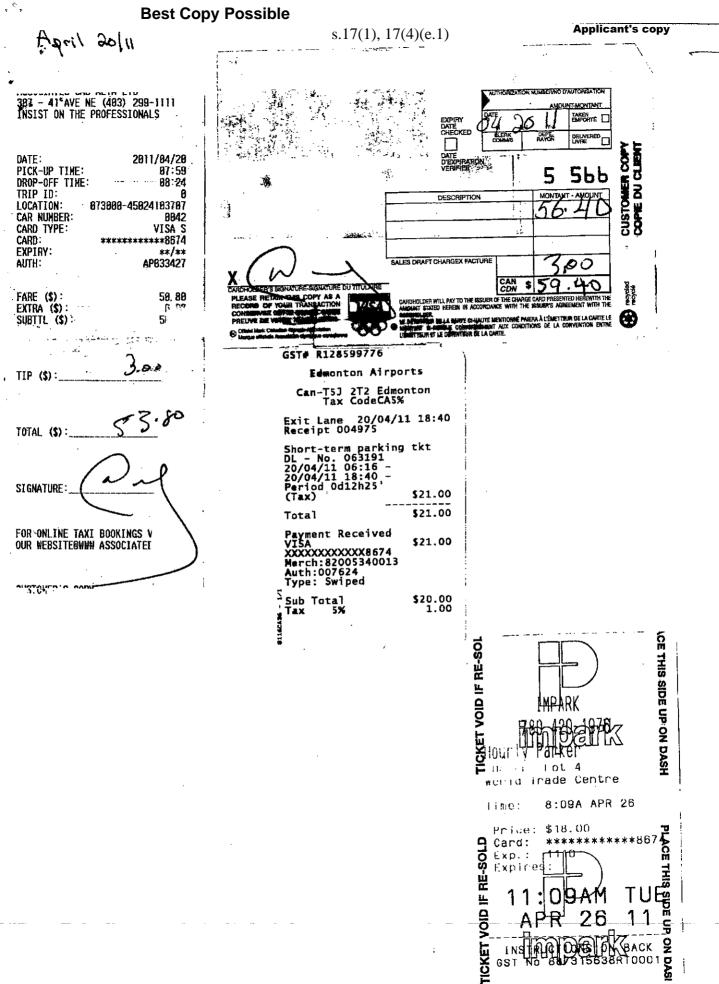
Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus Return Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- Changes:
 - Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
 - o 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:
 - o Tickets are non-refundable and non-transferable.
 - o Cancellations can be made up to 45 minutes prior to departure.
 - o 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.
- o 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.



From: Sent: To: Subject:

×

Air Canada [confirmation@aircanada.ca] Thursday, April 21, 2011 3:01 PM Mike Conroy Air Canada - 28-Apr: Edmonton - Calgary (booking ref: KQWJ3V) - seat selected

2022

****** 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.

Customer Care

Flight Arrivals and Departures

Air Canada

1-888-247-2262

1-888-422-7533

| | _ |
|---|-----------------------|
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x 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

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.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|---------|---|---|-------|----------|------------|-------------------------------|------|
| AC8133* | Edmonton, Edmonton Int'i (YEG) Thu 28-Apr 2011 07:00 | Calgary (YYC) Thu 28-Apr 2011 07:51 | 0 | 0hr51 | DH3 | Tango Plus T | |
| AC8156* | Calgary (YYC) Thu 28-Apr 2011 18:00 | Edmonton, Edmonton Int'l (YEG) Thu 28-Apr 2011 18:51 | 0 | 0hr51 | <u>DH3</u> | <u>Tango</u> <u>Plus</u> W | |

*Operated by Jazz

Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142194626931

Air Canada - Aeroplan :

Meal Preference : None

Credit Card:

Seat Selection:

XXXX-XXXX-XXXX-8674 AC8133 5D , AC8156 11D Special Needs: None

Purchase Summary

| ruichase Summary | |
|--|----------|
| Fare Summary | |
| Passenger Type | Adult |
| Departing Flight - <u>Tango Plus</u> | 164.00 |
| Return Flight - <u>Tango Plus</u> | 194.00 |
| 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) | 22.06 |
| otal airfare and taxes before options (per passenger) | 463.31 |
| Number of passengers | 1 |
| Total | 463.31 |
| RBC Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$463.31 |

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:
 - o Tickets are non-refundable and non-transferable.
 - o 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.
- o 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.

APPENDIX "D"



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province only): $s.17(1)$, $17(4)(g)$ | (i) Prior Approved by (related to Out-of- |
|-----------------------------------|--|---|
| 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? (pleas | e ✓ one from below) |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | Northern Lights |
| Alberta Mental Health Board | Chinook | Palliser Health |
| Aspen | David Thompson | 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 | | 00 | 2,305.65 | | | |
| Conference Fees: 61540040 | RECEIVE | JUN 07 20 | | | | |
| | | | | | | |
| | | | | | | |
| Total GST RECE Subtotal | EIVED JUN D | 6 2011 | | | | |
| Less Cash Advance (if applicable) | | <u> </u> | | | | |
| 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 Mazurkawsch | Title: EVELCED | Phone # |
|---|-------------------|---------|
| Signature: Chin Nigrupent | May 30/11 | Date: |
| Approved By (please print): | Title: | Phone # |
| Signature: | | Date: |

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 page

1

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) | thxi | 40 |
| 30/04/11 | Frey's Hotel Stockholm (30/04/11 to 03/05/11) | 9 | <u>い</u> む 1,203.59 | | | | | |
| 01/05/11 | | | Şet 3 | 12.00 | | | | |
| 03/05/11 | | · ! | · | (Lunch) 21.00 | | | | |
| 04/05/11 | Hotel Orebro (04/05/11 & 05/05/11) | ۱ ۱ | 2 U 10 341.25 | (Dinner) 12.00 (Lunch) | <u> </u> | | Úl train | |
| | SJ Resebutik Orebro Norrkoping | | | | | 65.06 (Train Fare) 25.05 (Guaranteed Res.) 39.03 (Arlanda | 104.1 Jrain | |
| 05/05/11 | į | — <u> </u> | | | · · · · · · · · · · · · · · · · · · · | Express) | | ····· |
| 06/05/11 | Frey's Hotel Stockholm (06/05/11) | | 2, t 1 327.88 | (Dinner) 21.00 (Dinner) | | · · · · · · · · · · · · · · · · · · · | | · |
| 15/05/11 | Return to Edmonton | | 1 | | | | <u> </u> | |
| | | AB HET | ut | Mple | Appli | cable mileage Car A | rate @ .38 llowance | 40 |
| otals | | | 1872.72 | 108.00 | | 309.73 | | . 15.20 |
| | Note: Record the total | amount for e | ach expense categ | ories from abov | e to the summa | ry table on page | 1. (^A | lian |

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

, Online Banking

Applicant's copy

Page 1 of 3



M. CONROY

| | ails - CIBC (| Sieult Gard | S May | / 11, 2011 at 09:12am | Lastern time | |
|---|--------------------------------------|------------------------------|--------------------------------------|-----------------------|---------------------|-----------|
| Transaction | s Spend R | eport Ale | rts Personal Spend Mai | nager | | |
| • You can sort y | our account deta $s.17(1), 17(3)$ | ails by selecting $4)(e, 1)$ | the links at the top of the table be | elow. | | |
| Account Type: | 5.17(1), 17(| Credit Card | Statement Date *: | May 08, 2011 | | |
| Account Number: | | | Statement Balance *: | May 00, 2011 | | |
| Available Credit: | | | Minimum Payment Due +: | | | |
| Balance Owing: | | | Payment Due Date +: | May 30, 2011 | | |
| Last Payment: | | | | | | |
| Payment to be Pos been updated with available to use. | sted: Your availa this amount and | I the funds are | | | | |
| | | \$0.00 | | | | |
| | | | | | | |
| ast Transactions | 5 - April 13, 2011 | 1 to May 11, 20 | 11 | | | |
| Transaction Date | Postod Date | Trappaotion | Dotoile | | | |
| May 06, 2011 | | Transaction | EBRO OREBRO | <u>Debit</u> | Credit | |
| ,, | May 10, 2011 | Address CFC MUT | CORCORCO | \$341.25 | | |
| | | \$2,150.00 SE | K @ 0.158720 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | s.17(1), 17(4)(e.1) | |
| ay 07, 2011 | Mov 00, 2011 | | | | | |
| ay 01, 2011 | May 09, 2011 | | EL STOCKHOLM | \$327.88 | | |
| | | \$2,050.00 SE | K @ 0.159941 | | | |
| | | | | | | |
| | | | | | s.17(1), 17 | 7(4)(e |
| | | | | ¥ 18.15 | | |
| pril 28, 2011 | May 06, 2011 | | ALLIED LIMO CALGARY AB | \$53.00 | | |
| lay 04, 2011 | May 05, 2011 | | FED MONITORING EDMONTON | AB \$28.35 | | |
| ay 04, 2011 | May 05, 2011 | | IK OREBRO NORRKOPING | \$65.06 | | |
| | | \$400.00 SEK | @ 0.162650 | | | |
| ay 04, 2011 | May 05, 2011. _J | FREYS HOTE | LSTOCKHOLM | \$1,203.59 | | |
| | | \$7,400.00 SEI | K@ 0.162647 | | | |
| | | | | | s.17(1), 17(4 | 4)(e.1 |
| pril 29, 2011 | May 04, 2011 | ESSO AIRPOR | RT TERMINAL RD LEDUC AB | | | - 2-2 mil |
| | | LOOV AIRPU | VETERMINAL KD LEDUC AB | \$53.52 | | |

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https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

5/11/2011

| Ap | plican | t's co | ру |
|----|--------|--------|----|

Online Banking

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Page 2 of 3

| Transaction Date | Posted Date | Transaction Details | Dehit | <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 \$1,110.00 SEK @ 0.162693 | \$180. 5 9 | s.17(1), 17(4)(e.1) |
| April 28, 2011 April 28, 2011 | May 02, 2011 April 29, 2011 | EDMONTON INTERNATION EDMONTON AB BLACKTOP TAXI COMPANY LTDCALGARY AB | \$21.00 \$63.00 | s.17(1), 17(4)(e.1) |
| | | ASSOC.CAB ALLIED LIMO CALGARY AB IMPARK00020004U EDMONTON AB | \$53.80 \$18.00 | s.17(1), 17(4)(e.1) |
| | | | | 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 | |
| And 20, 2014 | 1. 105 0044 | | | s.17(1), 17(4)(e.1) |
| | | EDMONTON INTERNATION EDMONTON AB | \$21.00 \$42.00 | |
| | April 21, 2011 | DAYS INN CALGARY AIRPO CALGARY AB | \$132.06 | |
| • | April 19, 2011 | AIR CANADA 0142194462570WINNIPEG MB | \$536.81 | |
| April 18, 2011 | April 19, 2011 | MPARK00020001U EDMONTON AB | \$10.00 | |
| | | PALLISER HOTEL CALGARY AB MPARK00030006U CALGARY AB | \$36.22 \$11.00 | s.17(1), 17(4)(e.1) |
| | | | | s.17(1), 17(4)(e.1) |
| | | | | |

823 https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

5/11/2011

1,850.00

1,850.00

-7400.00

| ÷. | ۴ | | | A Li |
|----|--|--|--------------------|---|
| بر | Room No Arrival D Departur | ate : 30-04-11 e : 04-05-11 | FREYS HOTEL | Applicant's copy Ebb Ctt bb Ctt bb [Ch] u |
| | Cashier Page Folio No Freys Hot | : 11 - FCB : 1 of 1 : 66548 el 04-05-11 | Canada | ty ty Syl |
| | Date | Description | Exchange Rate | / Sum |
| | 30-04-11 | Accomodation | | 1,850.00 |
| | 01-05-11 | Accomodation | | 1,850.00 |
| | | _ | | 1,000.00 |

02-05-11 Accomodation 03-05-11 Accomodation 04-05-11 **VISA / FIRSTCARD** XXXXXXXXXXXX8674 XX/XX

.

| | | Total debit | 7,400.00 |
|-----------------|--------------|--------------|----------|
| | | Total credit | 7,400.00 |
| | , | Balance | 0.00 |
| Total incl.vat | 7,400.00 SEK | | |
| Total excl. vat | 6,599.71 SEK | | |
| Total vat | 800.29 SEK | | |
| Viat 250/ | | | |

| 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: XXXXXXXXXX8674Approval 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

75846 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

FIRST

First Hotel Örebri Storgatan 2 703 61 Örebr Swede

Tel. +46 19 611 73 (Fax. +46 19 10 39 (Email: info@hotellorebro.

VAT no: SE5567337463 IBAN:SE95 8000 0845 2590 3200 (SWIFT/BIC: SWEDSE32 BG: 813-481 PG: 95 94 67-:

> www.hotellorebro. www.firsthotels.r

First Hotel Örebro, Örebro 06-05-11

Mike Conroy

Sverige

| Datum | Beskrivning | Summa |
|-------------------|---------------------|-----------|
| 04-05-11 | Accommodation | 1,075.00 |
| 05-05-11 | Accommodation | 1,075.00 |
| 06-05 -1 1 | Visa/First Card | -2,150.00 |
| | XXXXXXXXX8674 XX/XX | |

Gäst Namn

Ankomstdatum

First Member Nr

Avresedatum

Rum

Kassör

Nota nr

Sida

: Mike Conroy

:04-05-11

:06-05-11

: 1 - IDSO,E

:301

:1 of 1

: 37263

:

| | | | 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

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:



Guest Name: Mike ConroyRoom No: 620Arrival Date: 06-05-11Departure: 07-05-11Cashier: 11 - FNMPage: 1 of 1Folio No: 66804

Mike Conroy

Canada

Freys Hotel 07-05-11

√^{*}

| 06-05-11 Accomodation 2,050 | Date | Description | #***** | |
|--|----------|---------------|---------------|---------------|
| 07-05-11 VISA / FIRSTCARD 2,050 | 06-05-11 | Accomposition | Exchange Rate | Sum |
| | | | | 2,050.00 |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | VVVVVVVV | xx/xx | -2050.00 |
| | | | Total d | ebit 2 050 00 |

| | | | Total debit | 2,050.00 2,050.00 |
|--|--------------------------------------|--------------------------|-------------|----------------------|
| | | | Balance | 0.00 |
| Total incl.vat Total excl. vat Total vat | 2,050.00 SEK 1,828.50 SEK | | | |
| Vat 25% Vat 12% | 221.50 SEK 4.00 SEK 217.50 SEK | (20.00) (2,030.00) | | |

I hereby approve above amount to be charged

Guest Signature:

Merchant ID: 1 Transaction ID: 974190

Credit Card No: XXXXXXXXXX8674Approval 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

2746 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

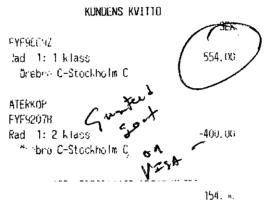
Org. nr. 556094-3598



| | ww.taxisto IESEDI 0061 | | - |
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| STARI: 201 Slut: 201 | 1-04-30 17:43 1-84-30 18:33 | tidsátgán Körstráck | |
| STARTAUGIFT FASTPRIS: TAXANONN FASTPRIS TARIFF 3 | : Khideb 0.008 33.695 | T I DDED 8:88 17:53 | 8.08 KR 528.88 KR KR 6.08 598.23 |
| TX. PRIS SUMMA: TOTF MOMS 6.00%: FÖRARE: TAXINK: | | 10.00 | 2.63 Kl 28073 |
| SVENSKA LIM URBERGSVAGE 746 41 BALS | N 13 | TAXAM.KONST: PLOMB 2010-0 ORS. NR: 5 | 250L. |
| Taxanann Fastpris Tariff 3 Typ S: Uag- | | RTAUG. KR/KM 80 8.00 90 13.48 B: Vag- Elle | 0.0 |
| KS:6706 | | | |
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| Samport | lr: 2494 | | |
| sparr Ku Kundens | jittot Exemplar | | |
| | KUNDCE | NTER | |
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SJ RESEBUTIK ØREBRO C

SJ AB



| | NINGSVAR | | -4(ji., ::). |
|-------------|-------------|------|--------------|
| AMNAU | E GILJETTER | | 400, 00 |
| | | | |
| KONTANT SEI | ĸ | | 154.00 |
| TOTAL | | | 154.00 |
| | | | |
| Moms 🛪 | Netto | Moms | Brutto |

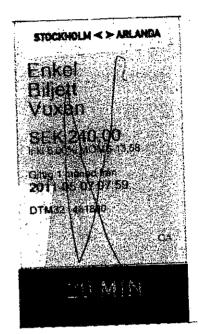
| 8.00x | 243.40 | 14.60 | 258.00 |
|---------|--------|--------|---------|
| 25. U0x | -83.20 | -20,80 | -104.00 |
| | | | |

Sstnr Oatum Tid Säljare Knonn 4878 11-05-06 16:25 S001QN 44399

> VID EV ATERKÖP KRÄVS BILJETTEN

TREVLIG RESA

SJ AB 105 50 STOCKHOLM Momsneg nr SE556196159901 www.sj.se Tel nr 0721 75 75 75



\$ 39.03



TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

| Out-of-Province Travel: | Prior Approval Date (related to Out- of-Province of http://di., 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 | e ✓ one from below) |
| | Calgary Health | x East Central |
| Alberta Cancer Board | Capital Health | Northern Lights |
| Alberta Mental Health Board | Chinook | Palliser Health |
| 🗌 Aspen | David Thompson | 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: 62312000 Cem. M | ay 4-31/11 | | 3,244.31 | |
| | an | fare - | 2470.77 | |
| 10/ aus 7110 Sacurato. | | h R - | 57,00 | |
| | $\sum_{i=1}^{n}$ | -fari - | 277.00 | |
| | 1900 | D - | 82.50 | |
| ENTERED WW 2 11 2001 | UN VE | D.m. | - 307.04 | |
| Total GST | Ein 9 2011 | misc. Z- | . 50.00 | |
| Subtotal | NO. | / | | |
| Less Cash Advance (if applicable) | ir i | / | | |
| Total Pr. 201. 4 | · · · · · · · · · · · · · · · · · · · | (| 3,244.31 | |

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 0

Employee Signature:

Date: 201

07

06

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: ALGOODCFI | Phone # |
|---|------------------|---------|
| Signature: Chin Munhuit | June 7/11 | Date: |
| Approved By (please print): | Litte: | Phone # |
| Signature: | X | Date: |
| NOTE: | N. | |

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.

Applicant's copy APPENDIX

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 |
|--------------------|---|-----------|---------------------|---|---------------------------------------|---|---------------------------------------|---------------|
| 04/05/11 | Survey Monkey (Values Survey) | | | · • · · · · · · · · · · · · · · · · · · | | ************************************** | 25.00 25.00 See VISA | |
| 10/05/11 | Premier's Prayer Breakfast | | | | <u>-</u> . <u></u> | | Statement 15.00 | ~ |
| 12/05/11 | Parking Airfare Edmonton to Calgary (Retum) to Attend Meetings Mileage to/from Edm Airport (from city limits) | | | 12.00 (Lunch) | | 647.06 (Flight) 55.20 53.00 (Taxis) | 21.00 Parking at Ed. Airport | 4 |
| 18/05/11 | North Zone Site Visit Re: Disaster (mileage from city limits) | | | · | 204= | 103.02 | : | 164 |
| 25/05/11 | Visit to Slave Lake Disaster Area (mileage from city limits) | | | 12.00 (Lunch) 21.00 (Dinner | | | | 524 |
| 26/05/11 | Airfare Edmonton to Calgary (Return) to Attend Meetings/ZEL Meeting Mileage to/from Edm Airport (from city limits) | | | 12.00 ' (Lunch) ۲ | · · · · | 547.31 (Flight) 250.03 (Flight change 59.00 56.20 (Taxis) | 21.00 Parking at Ed. Airport | 40 |
| 30/05/11 | Airfare Edmonton to Calgary (Return) to Attend Meetings Mileage to/from Edm Airport (from city limits) | | | | | Flight 568.31 Flight Taxi 53.60 | 21.00 Parking at Ed. Airport | 40 |
| 31/05/11 | Parking at RAH re: attendance at meeting | | | | | | 4.50 🗸 | / |
| | Airfare Edm/Calg. Return for June 15 th Meeting | | | | | 458.06 | / | |
| | ····· | | | 57.00 | | 2,747.77 | 132.50 | 307.04 |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | 808 |
| | | | | | Арр | licable mileage Car A | rate @ .38 llowance | .38 |

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

Online Banking

5.



Maine Conrol

Account Details - CIBC Credit Cards

June 07, 2011 at 10:25am Eastern time

| Transactions | Spend Repo | t Aler | ts Person | al Spend Mana | ager | | |
|--|---|------------------------|--------------------------------------|---------------------|--------------|------------------------------|---------------------|
| You can sort your s 17(| account details by $1), 17(4)(e.1)$ | y selecting t | he links at the top | p of the table belo | ow. | | |
| Account Type: | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Credit Card | Statement Date | э +: | May 08, 2011 | | |
| Account Number: | | | Statement Bala | ance +: | | | |
| Available Credit: | | | Minimum Paym | nent Due +: | | | |
| Balance Owing: | | | Payment Due D | Date ⁺: | May 30, 2011 | | |
| Last Páyment: | | | a 17(1) 17(| 4)(-1) | | | |
| Payment to be Poste been updated with th available to use. | d: Your available of is amount and the | redit has funds are | s.17(1), 17(4 | 4)(e.1) | | | |
| | | \$0.00 | | | | | |
| | | | | | | | |
| Past Transactions - | May 10, 2011 to J | lune 07, 201 | 11 | | | | |
| | | | | s.17(1). | 17(4)(e.1) | | |
| Transaction Date | Posted Date | Transac | tion Details | , | | <u>Debit</u> | <u>Credit</u> |
| June 03, 2011 June 03, 2011 | June 06, 2011 June 06, 2011 | - | (MONKEY.COM PRISE RENT-A-C | | λ. | \$25,00 \$1,232.42 | |
| May 26, 2011 | June 06, 2011 | 455000 | CAB ALLIED LIM | | 3 | ¢56 20 | s.17(1), 17(4)(e.1) |
| way 20, 2011 | | A3300.0 | | IO CALGART AD | 5 | \$56.20 | s.17(1), 17(4)(e.1) |
| May 31, 2011 | June 01, 2011 | BAR GAN | IADA 014219602: | 3088WINNIPEG | MB . | \$458.06 | |
| May 31, 2011 | June 01, 2011 | PRECISE | E PARKLINK INC | NORTH YORK | ON | \$4.50 | |
| May 30, 2011 | June 01, 2011 | | TON INTERNATIO | | | \$21.00 | |
| May 30, 2011 | May 31, 2011 | | OP TAXI COMPA | | | \$53.60 | |
| . . | , | | | | | <i>\\\</i> 00.00 | |

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

. Online, Banking

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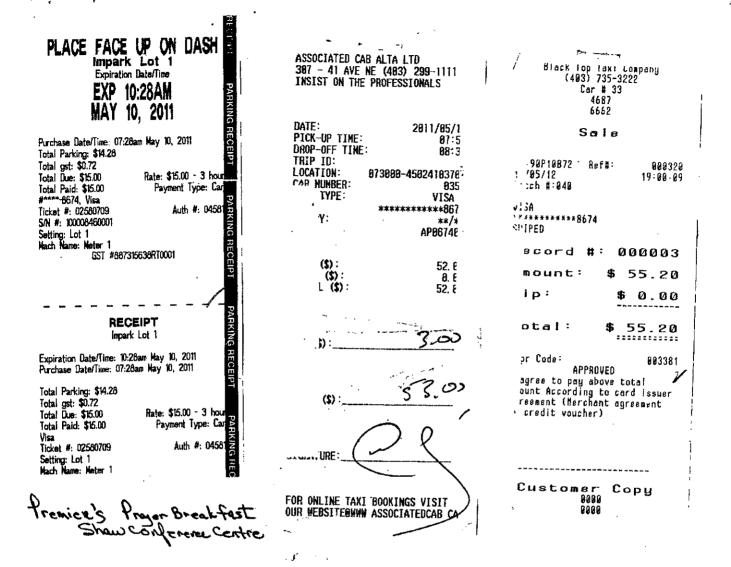
Page 3 of 5

| Transaction Date | Posted Date | S.17(1) |), 17(4)(e.1) Dahit | Credit |
|----------------------------------|------------------------------|---|---------------------------------|---------------------|
| May 03, 2011 | May 04, 2011 | SURVEYMONKEY.COM 877-7040002 CA | *-···· | |
| April 29, 2011 | May 04, 2011 | ESSO AIRPORT TERMINAL RD LEDUC AB | \$25.00 | |
| May 02, 2011 | May 03, 2011 | BCSPCA 6046817271 888-955-5455 BC | \$53.52 | |
| May 02, 2011 | May 03, 2011 | IMPARK00020006U EDMONTON AB | \$10.00 | |
| A | •• •• ••• | | \$12.00 | |
| April 30, 2011 | May 02, 2011 | TAXI STOCKHOLM STOCKHOLM \$1,110.00 SEK @ 0.162693 | مەتى.01 \$180.59 (4)(e.1) | s.17(1), 17(4)(e.1) |
| April 29, 2011 April 28, 2011 | May 02, 2011 May 02, 2011 | AVIS RENT-A-CAR EDMONTON ON EDMONTON INTERNATION EDMONTON AB | \$1,192.96 \$21.00 | s.17(1), 17(4)(e.1) |
| April 28, 2011 | April 29, 2011 | BLACKTOP TAXI COMPANY LTDCALGARY AB | \$63.00 | |
| April 20, 2011 | April 28, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB | \$53.80 | s.17(1), 17(4)(e.1) |
| April 26, 2011 | April 27, 2011 | IMPARK00020004U EDMONTON AB | \$18.00 | 5.17(1), 17(4)(0.1) |
| | | | | 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 | |
| Арпі 18, 2011 | April 19, 2011 | IMPARK00020001U EDMONTON AB | ¢10.00 | s.17(1), 17(4)(e.1) |

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

...

| April 17, 2011 | April 18, 2011 | PALLISER HOTEL CALGARY AB | \$36.22 | s.17(1), 17(4)(e.1) |
|----------------|----------------|----------------------------|---------|---------------------|
| April 16, 2011 | April 18, 2011 | IMPARK00030006U CALGARY AB | \$11.00 | |



May 12/11

GST# R128599776

2

Edmonton Airports

| Complete All por es |
|---|
| 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 Od13h4' (Tax) \$21.00 Total \$21.00 |
| Payment Received VISA \$21.00 |
| XXXXXXXXXXX8674 Merch:82005340013 Auth:058598 Type: Swiped |
| Sub Total \$20.00 Tax 5% 1.00 |

27352

2

- 1/22-05

Lois Facco

From: Sent: To: Subject:

T_x

Air Canada [confirmation@aircanada.ca] Tuesday, May 10, 2011 2:37 PM Mike Conrov 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?

X Need a car in Calgary? Great rates and additional Aeroplan Miles.

Booking Information

PFNRUE Booking Reference:

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*). 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 | То | Stops | Duration | Aircraft | Fare Type | Meal |
|---------|---|---|-------|----------|------------|-------------------------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 12-May 2011 07:00 | Calgary (YYC) Thu 12-May 2011 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | |
| AC284 | Calgary (YYC) Thu 12-May 2011 17:30 | Edmonton, Edmonton Int'l (YEG) Thu 12-May 2011 18:17 | 0 | 0hr47 | <u>E90</u> | <u>Tango</u> <u>Plus</u> H | |

*Operated by Jazz

Passenger Information

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142195275491

Customer Care

Air Canada 1-888-247-2262

.....

Flight Arrivals and Departures 1-888-422-7533

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

| , | Air Canada - Aeropi | an : | Meal Preference : | None | |
|----------------------|---------------------|---------------------|-------------------|------|--|
| | Credit Card: | xxxx-xxxx-xxxx-8674 | Special Needs: | None | |
| Seat Selection: None | Seat Selection: | None | | | |

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Departing Flight - <u>Tango Plus</u> | 219.00 |
| Return Flight - <u>Tango Plus</u> | 314.00 |
| 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) | 30.81 |
| Total airfare and taxes before options (per passenger) | 647.06 |
| Number of passengers | 1 |
| Total | 647.06 |
| RBC Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$647.06 |

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:
 - o Tickets are non-refundable and non-transferable.
 - o 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

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•••

| GST# R128599776 | • |
|---|-----------------|
| Edmonton Airpor | ts |
| Can-T5J 2T2 Edmon Tax CodeCA5% | ton |
| Exit Lane 26/05/11 Receipt 069902 | 21:27 |
| Short-term parking DL - No. 058769 26/05/11 06:02 - 26/05/11 21:27 - Period Od15h26' (Tax) | \$21.00 |
| Total | \$21.00 |
| Payment Received VISA XXXXXXXXXXX8674 Merch:82005340013 Auth:023439 Type: Swiped | \$21.00 |
| Sub Total Tax 5% | \$20.00 1.00 |
| • | |

| (493) |) 735-32 545 4329 | 22` | - |
|--|-------------------------|---------------|---------------|
| S | iale | | |
| :90219669 /05/26 :ch #:806 | Ref i : | 1 | 0008 9:37: |
| SA ************************************ | 1674 | | |
| acord | #: | 00 | 000 |
| nount | : \$ | 5 | 6.0 |
| ip: | | \$ | 3.0 |
| stal: | \$ | | 9.0L |
| r Code Fgree to p ount Accor gement (A credit vo | lerchant | e toi cari |] I⊅≎ns |

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|-----------------------------|---|
| Customer Copy Thank you! | ł |

| ASSOCIATED CAB 307 - 41 AVE N INSIST ON THE | E (403) 299-1111 |
|---|---|
| DATE: PICK-UP TIME: DROP-OFF TIME: TRIP ID: LOCATION: CAR NUMBER: CARD TYPE: CARD TYPE: CARD: EXPIRY: AUTH: | 2011/05/26 87:55 98:31 873000-4502418;``` 6 ¥1!`` *********************************** |
| FARE (\$): EXTRA (\$): SUBTTL (\$): | 5: 1' ''' 5 |
| TIP (\$): | 200 |
| TOTAL (\$): | 56.20 |
| SIGNATURE | 24 |
| FOR ONLINE TAX | I BOOKINGS VISIT MASSOCIATEDCAB CA |

CUSTOHER'S COPY

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2173627350 5 PASSENGER RECEIPT 10F 1 *** ELECTRONIC TICKET *** CA 26MAY11 21000442 CONROY/MICHAEL /CALGARY INTL AB YYC 4A9 6 CONROY/MICHAEL **NOT VALID FOR******RETAIN THIS RECEIPT*** CALGARY INTL AB **TRANSPORTATION***THROUGHOUT YOUR JOURNEY* WS 153 ¥ 26RAY ¥ĂŘ EDMONTON INTL AB NONREF - FEE FOR CHG/CXL ********* JQXDHF/WS *****

YYC WS YEA194.00YAR CAD194.00END

| * | A1 B | 194.00 | VIXXXXXXXXXX8674 XXXX 072161 | ************************************* |
|-----|------|--------|---|--|
| \$° | CAD | | *************************************** | ************************************* |
| | CA | 7.12 | ***** | NOT VALID FOR TRAVEL |
| 4 | XG | 11.91 | | |
| • | XT | 37.00 | 838 2173627350 5 | 838 2173627350 5 |
| | CAD | 250.03 | *****DUPLICATE**** | |

Mobile:

Online Services

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

1-888-422-7533

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

Request an upgrade

<u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & 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 | То | Stops | Duration | Aircraft | Fare Type | Meal |
|---------|---|---|-------|----------|------------|-------------------------------|------|
| AC8133* | Edmonton, Edmonton Int'l (YEG) Thu 26-May 2011 07:00 | Calgary (YYC) Thu 26-May 2011 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> V | |
| AC284 | Calgary (YYC) Thu 26-May 2011 17:30 | Edmonton, Edmonton Int'i (YEG) Thu 26-May 2011 18:17 | 0 | 0hr47 | <u>E90</u> | <u>Tango</u> <u>Plus</u> V | |

*Operated by Jazz

Passenger Information

| Air Canada - Aeropl | <pre>iroy : Adult (16+), Ticket Number: an ;</pre> | Meal Preference : | None | |
|--|--|-------------------|------|--|
| Credit Card: xxxx-xxxx-8674 Seat Selection: AC8133 4D , AC284 16C | | Special Needs: | None | |
| Purchase Sun | nmary s.17(1), 17(4)(g)(i) | | | |

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Departing Flight - Tango Plus | 219.00 |
| Return Flight - <u>Tango Plus</u> | 219.00 |
| 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) | 26.06 |
| Total airfare and taxes before options (per passenger) | 547.31 |
| Number of passengers | 1 |
| Total | 547.31 |
| RBC Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$547.31 |

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

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Best Copy Possible

151# R128599//b Edmonton Airports Can-TSJ 2T2 Edmonton Tax CodeCA5% kit Lare 30/05/11 17:36
aceipt 085664 hort-term parking tkt 1. - No. 067992 10/05/11 06:05 -10/05/11 17:36 -Teriod 0d11h32 (Tax) \$21 \$21.00 \$21.00 otal \$21.00

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\$20.00 1.00 ab Total ax 5% чX

81019 Top Taxi Lianang 1483: 235-322 Car # 1255 Badys # 16.13

Sale

- 10-90810230 - Hefdi 11/05-30 Botul: 41013 6 18 1

VISA 7.145C

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2832B

Check-in online and print my boarding pass.

| | | * Can my booking | <u>, be change</u> c | l online? | | | | |
|---------------------------------------|---|--|----------------------|-----------|------------|--------------------------------|---------|--|
| Flight I | tinerary | | | | | | | |
| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal | |
| AC8133* | Edmonton, Edmonton Int'l (YEG) Mon 30-May 2011 07:00 | Caigary (YYC) Mon 30-May 2011 07:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus </u> W | | |
| AC284 | Calgary (YYC) Mon 30-May 2011 17:30 | Edmonton, Edmonto Int'i (YEG) Mon 30-May 2011 18:17 | n 0 | 0hr47 | <u>E90</u> | <u>Tango</u> <u>Plus Q</u> | | |
| *Operated b | oy Jazz | ····· | | · | | | | |
| Passeng | ger Information | | | | | | | |
| 1: Mr Mic | hael Conroy : Adult (16+) |), Ticket Number: 014 | 219590327 | 2 | | ···· | •. • •• | |
| Air Canada | - Aeroplan : | | Meal Prefere | ence : | None | | | |
| Credit Card: xxxx-xxxx-x674 Sg | | | Special Nee | ds: | None | | | |
| Seat Select | tion: AC8133 5F , A | AC284 15F | | | | | | |
| Purchas | e Summary s.17 | (1), 17(4)(g)(i) | | | | | | |
| Fare Summ | nary | | | | | | | |
| Passenger T | уре | | Ad | Adult | | | | |
| Departing Fl | light - <u>Tango Plus</u> | | 209.00 | | | | | |
| Return Fligh | it - <u>Tango Plus</u> | | 249.00 | | | | | |
| Surcharges | | | 24.00 | | | | | |
| Taxes, Fee | s and Charges | | | | | | | |
| Canada Airport Improvement Fee | | | 45 | .00 | | | | |
| Air Travellers Security Charge (ATSC) | | | 14,25 | | | | | |
| Canada Goo | ds and Services Tax (GST/H | IST #10009-2287 RT0001 | l) 27 | .06 | | | | |
| Total airfare | and taxes before options (p | oer passenger) | 568. | .31 | | | | |
| Number of p | assengers | | | 1 | | | | |
| Total | | | 568. | 31 | | | | |
| RBC Trave! Insurance (declined) | | | 0 | .00 | | | | |

Grand Total - Canadian dollars

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

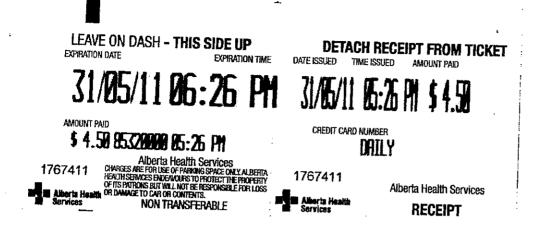
Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus Return Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- Changes:
 - Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
 - o 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.

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\$568.31

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

* Can my booking be changed online?

Flight Itinerary

۰,

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|---------|---|---|-------|----------|----------|-------------------------------|------|
| AC8135* | Edmonton, Edmonton Int'l (YEG) Wed 15-Jun 2011 08:00 | Caigary (YYC) Wed 15-Jun 2011 08:51 | 0 | 0hr51 | DH3 | <u>Tango</u> <u>Plus</u> S | |
| AC8162* | Calgary (YYC) Wed 15-Jun 2011 22:00 | Edmonton, Edmonton Int'l (YEG) Wed 15-Jun 2011 22:50 | 0 | 0hr50 | DH3 | <u>Tango</u> <u>Plus</u> T | |

*Operated by Jazz

Passenger Information

| 1: Mr Michael Cor | nroy : Adult (16+), Ticket Numbe | er: 0142196023088 | |
|---------------------|----------------------------------|-------------------|------|
| Air Canada - Aeropl | | Meal Preference : | None |
| Credit Card: | XXXX-XXXX-XXXX-8674 | Special Needs: | None |
| Seat Selection: | None | | Hone |

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

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Departing Flight - <u>Tango Plus</u> | 184.00 |
| Return Flight - <u>Tango Plus</u> | 169.00 |
| 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) | 21.81 |
| Total airfare and taxes before options (per passenger) | 458.06 |
| Number of passengers | · 1 |
| Total | 458.06 |
| RBC Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$458.06 |

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: | 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 th | e employee being paid from? (please | e ✓ one from below) | |
| | Calgary Health | x East Central | |
| Alberta Cancer Board | Capital Health | Northern Lights | |
| Alberta Mental Health Board | Chinook | 🔲 Palliser Health | |
| Aspen [|] David Thompson | 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 & Empl (by Expense Account) | Summary of Travel & Employee Expenses | | | | |
|---|---------------------------------------|---------------|----------------|--|--|
| Finance Code / Accounting Distribution (<i>if applicable</i>) (Corp) (Location) Functional Centre Expense Account | Non-Canadian Currency | Exchange Rate | Canadian \$ | | |
| 01.71110101024 (CORP) – Travel Code: 62312000 | | | 1,174.05 | | |
| RI. COS. THOS DOCODAC. | | | | | |
| | 92 | | | | |
| DECEN | VED JUL | ~ | | | |
| Total GST | | | | | |
| Subtotal | | | | | |
| Less Cash Advance (if applicable) | APPROVED II | 11 2 2 2014 | | | |
| Total | | | 1,174.05 | | |

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: 204/07/12

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

| Approved By (please print): Christ a 2 w Ken | , of Title: ENP + COO | Phone # |
|--|-----------------------|---------|
| Signature: Mar Hatricken | at Luchy M/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 & | GST | Accommodation | Meals | Course Registration | Transportation | Other | Mileage |
|--------------------|---|-----|---|-----------------------|------------------------|-------------------------|-----------------------|-----------|
| | Location) | \$ | \$ | \$ | & Materials | 15.00 | \$ | <u>km</u> |
| | 1 | | | | | 15,00 -⁄ 14.00 -⁄ | / | |
| | Parking Charges for | | 1 | | | 15.00 | / | |
| | various meetings | | | | | 15.00 8.75 % | / | |
| | UofA/LRT Charges (Receipts attached) | | | | | 11.25 | - ² | |
| | | | | | | 10.00 ¥ | | |
| | | | | | | 54.15 | He Tirse | |
| · · · · · · · · | Breakfast Meeting with | | • | 27.84 | | (LRT Tickets . | | |
| 16/06/11 | Don Schurman | | | (receipt attached) | Must. | | | |
| | Attendance/Speaker at | | | diadinody | | | | 4B. Tisc |
| 16/06/11 | Cancer | | | | | | 150.00 - | Nit. |
| | Conference/Farewell for Dr. Anthony Fields | | | | | | | |
| | Attendance at | | · · · · · · · · · · · · · · · · · · · | | | | | <u></u> |
| 23/06/11 | Edmonton Zone HAC Meeting – Stony Plain | | 1 | | | | | 64 kr |
| 23/00/11 | Mileage from Edm. | | | | | | | 04 M |
| | City limits (return) | | | | | | ··· | |
| | Airfare Edmonton to | | | | | 614.25 (Flight) ~ | Artur | |
| | Calgary (Return) - | | | | | 105.00 | | |
| 29/06/11 | CANCELLED (credit will be applied | | | | | (Change Fees) | . . | |
| 20100111 | to next trip) | | | | | 52.50 Previous | futal | |
| | | | | | | (Previous change fee | | |
| | | | | | | charge) | | |
| 09/07/11 | Purchase of IPAD | | | | | | 41.99 | ₽B.M. |
| | Case | | | | | | (receipt attached) | F |
| | ··· · | | | | · ··· | - 17 b. 7 11 | | |
| | | | | | Ар | olicable mileage | e rate @ 38 | |
| | | | ·1 1 | | • ••• · | | llowance | |
| lotals | | | | 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

| Name: | Mr Michael Conroy |
|------------------|--------------------------------------|
| E-mail | MIKE.CONROY@ALBERTAHEALTHSERVICES.CA |
| Form of payment: | CCVIXXXXXXXXXX8674 |
| | CC VIXXXXXXXXXXX8674 |

Electronic Ticketing confirmed.

This is your official itinerary/receipt.

Flight Itinerary

Booking reference: LEWHWR

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

| Flight | Joed . | То | Aircraft | Booking class | Status |
|-----------------------------|-------------------------------|------------------------------|----------|------------------|-----------|
| AC8133 | JEdmontor International (YEG) | Calgary (YYC) | DH3 | M | Confirmed |
| Operated by: | Wed 29-Jun 2011 | Wed 29-Jun 2011 | | | |
| Air Canada Express- Jazz | 07:00 | 07:51 | | | |
| 3022 | | | | | |
| AC8152 | Calgary (YYC) | Edmonton International (YEG) | DH3 | М | Confirmed |
| Operated by: | Wed 29-Jun 2011 | Wed 29-Jun 2011 | | | |
| Air Canada Express- Jazz | 16:30 | 17:20 | | | |

Passenger Information

| Name: Frequent Fiyer Pgm: | Mr Michael Conroy Air Canada Aeroplan | Passenger | 1 Ticket number: Program number: | 014 2196 921511 |
|------------------------------|---|-----------|--|----------------------|
| Fare Summary | | | | s.17(1), 17(4)(g)(i) |

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| Account Detai | ils - CIBC Crea | lit Cards | July 11, 2011 at 10:5 | 4am Eastern tir | me |
|---|---|--|--|-------------------------|--------------------|
| Transactions | Spend Repor | t Alerts Perso | nal Spend Manager | | |
| s.1 Account Type: Account Number: Available Credit: Balance Owing: Last Payment: Payment to be Poste been updated with th available to use. | 7(1), 17(4)(e.1) C ed: Your available c his amount and the f | unds are \$0.00 | te *: July 08, 2011 lance *: ment Due *: | | like NROY |
| Past Transactions - | June 13, 2011 to J | uly 11, 2011 | | | |
| Transaction Date | Posted Date | Transaction Details | | Debit | Credit |
| July 02, 2011 | July 04, 2011 | STUBHUB, INC 866788 \$203.20 US DOLLAR @ | s 17(1) 17(A)(| \$200.73 e.1) | |
| June 27, 2011 June 27, 2011 | June 29, 2011 June 29, 2011 | AIR CANADA 01421969; AIR CANADA 01421969; | | \$105.00 \$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

ıline Banking

JUNE 00, 2011

June 03, 2011

June 03, 2011

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| <u>Transaction Date</u> June 10, 2011 | Posted Date June 13, 2011 | Transaction Details EUREST DINING SERVIQPS ST. JOHN'S NL | Debit \$30.72 | <u>Credit</u> s.17(1), 17(4)(e.1) |
|--|--------------------------------|---|-------------------------|--------------------------------------|
| June 08, 2011 June 08, 2011 | June 10, 2011 | AIR CANADA 0142196327189WINNIPEG MB | \$52.50 | s.17(1), 17(4)(e.1) |
| June 06, 2011 June 06, 2011 | June 07, 2011 June 07, 2011 | PRECISE PARKLINK INC NORTH YORK ON | \$11.25 | s.17(1), 17(4)(e.1) |

\$25.00 \$1,232.42



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

| June 02, 2011 May 26, 2011 | June 06, 2011 | ASSOC.CAB ALLIED LIMO CALGARY AB |
|--|--|---|
| June 01, 2011 Mav 31, 2011 | June 02, 2011 June 01, 2011 | AIR CANADA 0142196023088WINNIPEG MB |
| May 31, 2011 May 30, 2011 May 30, 2011 | June 01, 2011 June 01, 2011 May 31, 2011 | PRECISE PARKLINK INC NORTH YORK ON EDMONTON INTERNATION EDMONTON AB BLACKTOP TAXI COMPANY LTDCALGARY AB |

SURVEYMONKEY.COM 877-7040002 CA

ENTERPRISE RENT-A-CAR LEDUC AB

June 06, 2011

June 06, 2011

\$56.20

\$458.06

\$4.50

\$21.00

\$53.60

Alreader Leo

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

| seicely and the second and the | | | |
|--------------------------------|--------------|--------------------|-------|
| May 27, 2011 | May 30, 2011 | WESTJET CALGARY AB | |
| May 27, 2011 | May 30, 2011 | WESTJET CALGARY AB | 29466 |

\$510.56

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



Passenger: 1 Ticket number 014 2196 921511

| Date of issue | 27-Jun 2011 |
|--|----------------|
| Fare Amount in Canadian dollars: | |
| (including <u>navigational & other charges</u>) | 962.00 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 20 15 |
| Combined Taxes *see fare calculation below (XT) | 29.25 PD |
| Total Fare in Canadian dollars: | 614.25A |
| Options | |
| Change fee in Canadian dollars | 100.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 100.00 5.00 |
| 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 <u>Travel</u> <u>documentation</u> 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 |
| <u> </u> | Mike Conroy 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:

| Item | Transaction Information | Quantity Amount |
|--|----------------------------|-----------------|
| Please indicate the number of tickets that you would like to purchase. | CAD 75.00 | 2 CAD 150.00 |
| purchase. | | |

Transaction Total CAD150.00

If you have any questions about this transaction or email, please contact Timewise Event Management directly at <u>cancercare@timewiseevents.com</u>.

To view the details of your registration, go to: <u>Click here</u>

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UNIVERSITY OF ALBERTA HOSPITAL - 83 AVE. PARKADE

GST # R124072513

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 06/08/11 12:48 Dut

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 Fee 1 \$ 15.00

 Fee 1
 \$ 15.00

 Total Fee
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 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

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GST Included in Price

Comments? - Email us: provincialparking@ albertahealthservices.ca

Applicant's copy

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CAPITAL MEALTH EAST 1 40-112 STREET. T6G2B7 Edmonton AB' 20733436

PURCHASE

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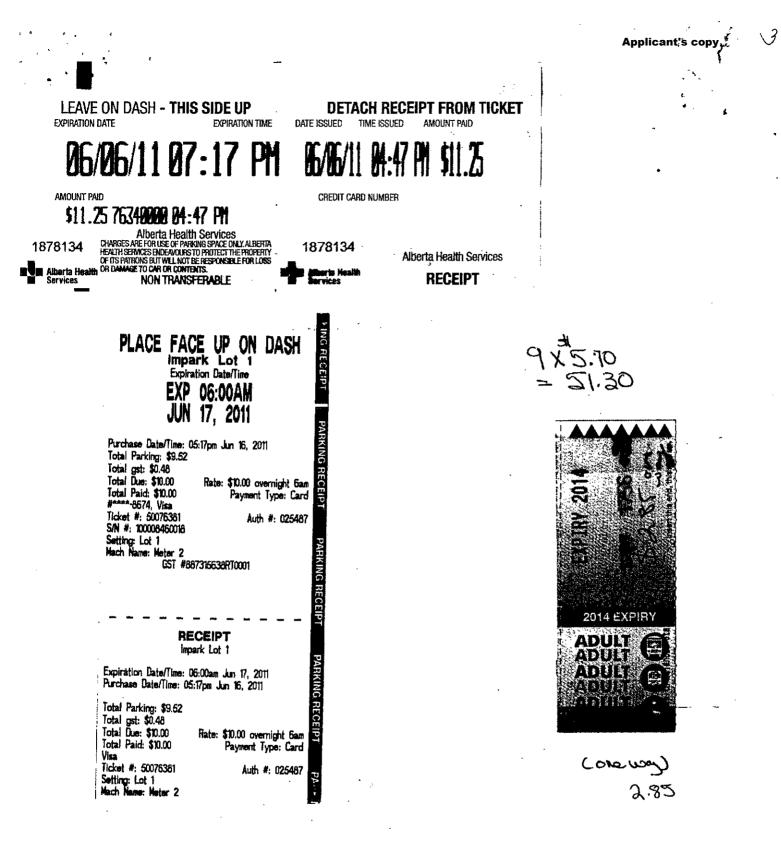
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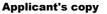
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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

EC

APPENDIX "n"

| Out-of-Province Travel: | | ANY TRADE OF COMPANY OF COMPANY AND | | |
|--------------------------------|---|---|--|--|
| | 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 #: | | | |
| Position (Title): EVP/SVP | Department: Corporate Services | Unión Name: N/A | | |
| Business Phone #: 780.342.2006 | A DECEMBER OF | Cocation: Edmonton | | |
| | Travel Period From: June-Sept. 20 the employee being paid from? (please | 11 Sep 15/11 | | |
| AADAC | Colores lister | | | |
| Alberta Cancer Board | Calgary Health | x East Central | | |
| Alberta Mental Health Board | Capital Health | Northern Lights | | |
| | Chinook | Palliser Health | | |
| | David Thompson | 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.

| (Corp) (Location) | ode / Accounting Distribution (if applicable) Functional Centre Expense Account - Travel Code: 62312000 | Non-Canadian Currency | Exchange Rate | Canadian \$ | |
|---|--|--|--|--|--|
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| | Alberta Health Services Accounts Payable | | | | |
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| Total | | | and the second | | |
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| hereby certify that the e Alberta Health Services I Health Services or other | xpenses listed above are in accorda usiness and have not been previous organization | nce to applicable polic ly claimed by me or o | iles and were inci n my behalf from | Inted on | |

Employee signature: (24/1 - Date: 26 September 24

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

| | hpproved By (please print): Chus Mazurkaup | The: EUP+coo | What a set of the set |
|--|--|--|---|
| | Signature: | prin COPTECO | Phone #943-1140 |
| - Andrew Providence and a second seco | ingen Munkley | Septrofu | Date: |
| 1000 B | Approved By (please print): | Title: / | Phone # |
| | Signature: | | |
| ACAL F | | | Date: |
| | a Alb. S. Marato | A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY A REAL | Broke Antonia A |

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 |
|--------------------|---|--------------|---------------------|-------------|---------------------------------------|----------------------|------------------------------|---------------|
| June- Sept/11 | Parking/LRT for various meetings at UAH/other functions | | | | | 100.00 | | |
| | (Receipts Attached) | | | | | | | |
| June 23 | Attendance at Edmonton Zone HAC Meeting – Stony Plain Mileage from Edmonton City limits return | | | | | | | 64 |
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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.

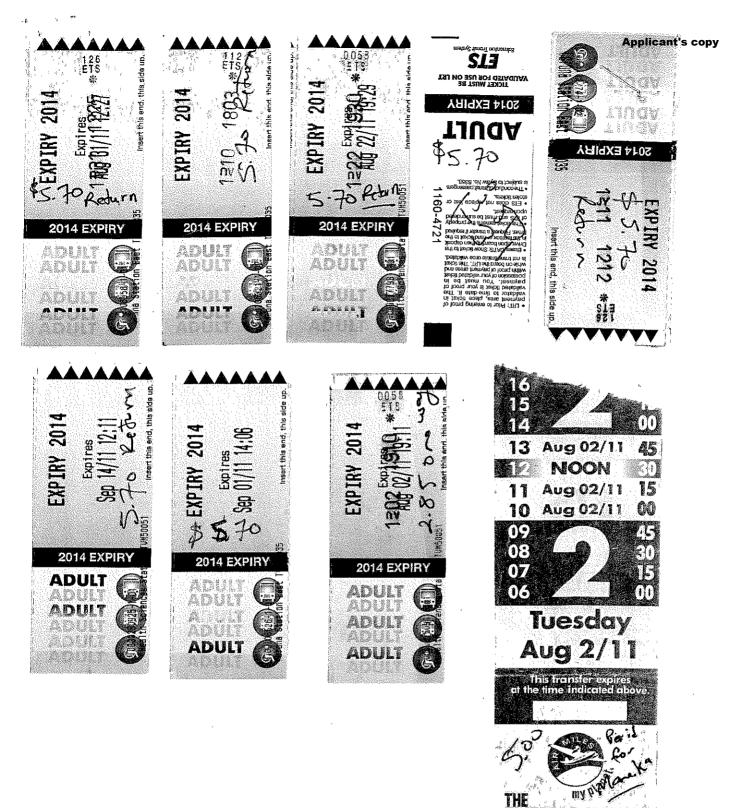
3. Travel

- 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.

20084



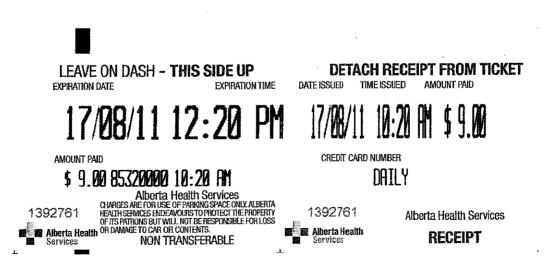
\$ 47.75

EVERY DAY WAY

take ETS.com /buytransit

© TM bademerks of AIR MUES International Trading B.V. Used under license by LoyaltyOne, Inc. and The City of Edmonton

Applicant's copy PARKING RECEIP PLACE FACE UP ON DASH Expiration Date/Time <u>it</u> EX 12:24PN TICKET VOID HEAL 114ST LOT # R124072513 Purchase Date/Time: 10:24am Sep 09, 2011 Total Parking: \$9.52 Total gst: \$0.48 Total Due: \$10.00 Rate: \$10 - 2 Hours Payment Type: Card Hourly Parker {cpt# 3889 Total Paid: \$10.00 0//12/11 12:45 Meler lot 4 LI AN 1 Exn# 14607 #****-8674, Visa Auth #: 033086 Ticket #: 50561108 World Inade Centre 07/12/11 10:18 In 07/12/11 12:45 Dut S/N #: 300010390823 Gime: Sprice Card: fkt# 565/20 Setting: Lot 77 Mach Name: Meter 1 8:26A SEP 15 4 ¢ 11 00 GST #887315638RT0001 00 Pricer In. 32 . ****** **** VISA 11. ź, ING RECEIPT ц[хр.: 11 - KARAMAL XXXX H NO 032598 N. 5 M RATE OF CARLOND TRADER RECEIPT Impark Lot 77 \$ THERE AND Expiration Date/Time: 12:24pm Sep 09, 2011 ST INCLUDED IN PRICE Purchase Date/Time: 10:24am Sep 09, 2011 PARKING INSTRUCTIONS ON BACK Total Parking: \$9.52 GST No 887315638R10001 ward of Hamailus : Total gst: \$0.48 RECE Rate: \$10 - 2 Hours · Wir ... Iparkinge Total Due: \$10.00 Payment Type: Card in chalthservices.ca Total Paid: \$10.00 Visa Auth #: 033086 Ticket #: 50561108 Setting: Lot 77 Mach Name: Meter 1



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14 September Meeting with City Manager Simon Farbrother Pehing Meter \$CP

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Alberta Health Services

TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM FORM

EC 9504.

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NOTE: Expense claims must be properly authorized and appropriately supported in accordance with Alberta Health Services Policies -1 of 3 -

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| Enter Finance<br>Coding as per<br>page 1101. 0006.71110100014<br>bal unit (3 char), location (4 char), and<br>functional centre (11 char) |                                   |                                                | and                 | per pag     | 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. |                                |                                              |                       |                          | C etc | Page 2<br>enter A, B or<br>C as required<br>A |                               |                  |                                       |
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| Ensure sepa<br>Secondary/I                                                                                                                | arate lines are u                 | sed for claim items the are not required to be | hat differ in provi | nce of expe | nse. Ente<br>they are p                                                                                                                                                                                                                             | r total \$ amo<br>pre-determin | ount on slip, <u>DO</u><br>led by the syster | <u>NOT</u> sepa<br>n. | arate GST.               |       |                                               |                               |                  | ·······                               |
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| 28/09/11                                                                                                                                  | Senior Leader                     | rship Retreat/Calg                             | AB                  |             | / L                                                                                                                                                                                                                                                 | 63.00                          |                                              |                       | 105.00<br>52.50<br>Chg.) | /     |                                               | /                             |                  | 40.00                                 |
| 29/09/11                                                                                                                                  | Senior Leader                     | rship Retreat                                  | AB                  | 140.61      | 1                                                                                                                                                                                                                                                   |                                |                                              |                       | -                        |       | 42.00                                         |                               |                  |                                       |
| 30/09/1                                                                                                                                   | Tour of Edm (                     | Clinic                                         | AB                  |             |                                                                                                                                                                                                                                                     |                                | 1                                            |                       |                          |       | 4.00 🗸                                        | /                             | /                |                                       |
| 03/10/11                                                                                                                                  | Attendance at                     | t Rotary Club                                  | AB                  |             |                                                                                                                                                                                                                                                     |                                | /                                            |                       |                          |       | 10.00                                         | 1                             | 26.00            |                                       |
| 07/10/11                                                                                                                                  | Meeting w/ M                      | larguerite Rowe                                | AB                  | 1           | L                                                                                                                                                                                                                                                   | 40.00                          | /                                            |                       |                          |       | /                                             | ſ                             |                  |                                       |
| 13/10/1                                                                                                                                   | Western CEC                       | D Forum                                        | BC                  | 181.64      |                                                                                                                                                                                                                                                     |                                |                                              |                       | 347.18                   |       | 42.00                                         | /                             |                  | 40.00                                 |
| 14/10/11                                                                                                                                  | Manning Awa                       | rds                                            | AB                  | J           |                                                                                                                                                                                                                                                     |                                |                                              |                       | 1                        |       | 10.00                                         | 1                             |                  |                                       |
| 18/10/11                                                                                                                                  | Mtg at RAH                        |                                                | AB                  |             |                                                                                                                                                                                                                                                     |                                |                                              |                       |                          |       | 7.00                                          | 1                             |                  |                                       |
| 25/10/1                                                                                                                                   | Redwater Tov                      | wn Council                                     | AB                  |             |                                                                                                                                                                                                                                                     |                                | /                                            |                       | 1   1                    | 1     |                                               | 1                             |                  | 148.00                                |
| 26/10/11                                                                                                                                  | Lean Confere                      | ence - Van.                                    | вс                  |             | L                                                                                                                                                                                                                                                   | 12.00                          |                                              | 35.00<br>36.00        | 379.52<br>78.75          |       | ,21.00 V                                      |                               |                  | 40.00                                 |
| 28/10/11                                                                                                                                  | Glenrose                          |                                                | AB                  |             |                                                                                                                                                                                                                                                     |                                | 1                                            | 00.00                 | - 10.707<br>F            |       | 8.00                                          |                               |                  | · · · · · · · · · · · · · · · · · · · |
|                                                                                                                                           | LRT Tickets                       |                                                | AB                  |             |                                                                                                                                                                                                                                                     | ······                         | *                                            |                       | 1                        | 19.80 |                                               | 1                             |                  |                                       |
| 02/11/11                                                                                                                                  | Meetings/Parl                     | king                                           | AB                  |             |                                                                                                                                                                                                                                                     |                                |                                              | 1                     |                          |       | 14.00 /                                       | 1                             |                  | ······                                |
| 05/11/11                                                                                                                                  | Foundation L                      | eadership Forum                                | AB                  |             |                                                                                                                                                                                                                                                     |                                |                                              |                       | 295.31                   |       | <u> </u>                                      |                               |                  |                                       |
|                                                                                                                                           |                                   | icable columns) SUE                            |                     | 322.25      |                                                                                                                                                                                                                                                     | 115.00                         |                                              | 71.00                 | 1,25826                  | 19.80 | 158.00                                        |                               | 26.00            | Total Kms<br>268.00                   |
| agreemen                                                                                                                                  | t specifies othe                  |                                                | F-04 for terms      | and condit  | ions, exc                                                                                                                                                                                                                                           | ept where                      | collective                                   |                       |                          | Enter | \$0.505 <u>OR</u> ı                           | ate per Unic                  | on Agreement     | 0.380                                 |
| Actual cos                                                                                                                                | enses & Allov<br>st of the meal a | as shown on the re                             | eceipt, excludin    | g alcoholid | beverad                                                                                                                                                                                                                                             | es,                            |                                              |                       |                          |       |                                               |                               | Mileage \$s      | 101.84                                |
| including u                                                                                                                               | up to 15% grat                    | uity and GST to a<br>→ <b>\$12</b>             | maximum (with       | h or withou | t receipt)                                                                                                                                                                                                                                          | as indicat                     | ed below.                                    |                       |                          |       |                                               | Trave                         | el \$'s Subtotal | 1950.51                               |
|                                                                                                                                           |                                   |                                                |                     |             |                                                                                                                                                                                                                                                     |                                |                                              |                       |                          |       | Enter on p                                    | age 1 TOTA                    | L TRAVEL \$s     | 2052.35                               |
|                                                                                                                                           |                                   |                                                |                     |             |                                                                                                                                                                                                                                                     |                                |                                              |                       | L                        |       |                                               | ter above tot<br>1, Section B | al for each page | 2 separately                          |

### EXPENSE CLAIM DETAILS NOTE: If expenses are for travel or education (courses etc) go to SECTION C

## SECTION D Other Expenses

### ALL "OTHER" expenses listed below <u>MUST</u> have a secondary/expense code indicated!

 $\rightarrow$  If no "Other" expenses are being claimed, this page does not have to be submitted.

 $\rightarrow$  Gas receipts & business insurance are claimed here in Section D – Other Expenses.

# Subtotal "Other Expenses" for <u>each</u> functional centre separately and enter <u>each subtotal</u> on page 1

| Date<br>(dd/mm/yy) | Purpose of Expense | of Expense Functional Centre (ie. 101.0767.71355000007) | Secondary/Expense Code<br>(ie: 4100000) | If GST is included or<br>total amount into coll<br>enter amount into co | TOTAL Other<br>\$s   |          |  |
|--------------------|--------------------|---------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------|----------------------|----------|--|
| (                  |                    |                                                         |                                         | A-GST on receipt                                                        | B-G\$T not on receip | ÷.       |  |
| 17/10/11           | ACHE Dues          | 101.0006.71110100014                                    | 66020000                                |                                                                         | 157.59               | 157.59   |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      | <u> </u> |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
| ·                  |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |

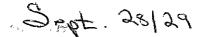
| SECTION E | ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$'S.<br>All expenses will be paid in CDN \$'s and the exchange rate will be used from the Bank of Canada for the date of the expense. Accounts Payable |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           | will complete the currency exchange if not indicated on the receipt/document.                                                                                                                                       |

| Date<br>(dd/mm/yy) | Purpose of Expense | Functional Centre         | Secondary/Expense Code<br>(ie: 4100000) | Foreign Currency<br>Amt (\$) | For AP use ONLY |           |  |
|--------------------|--------------------|---------------------------|-----------------------------------------|------------------------------|-----------------|-----------|--|
|                    |                    | (ie. 101.0767.71355000007 |                                         |                              | Exch Rate       | CDN Value |  |
|                    |                    |                           |                                         |                              |                 |           |  |
|                    |                    |                           |                                         |                              |                 | í         |  |
|                    |                    |                           |                                         |                              |                 |           |  |
| ·····              |                    |                           |                                         |                              |                 | 1.        |  |
|                    |                    |                           |                                         |                              |                 |           |  |
|                    |                    |                           | 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.

09704pos(Rev2011-10)



0.122 Rec: 28 CHIVER, L'INNETTE L 09/2 /11 13.23, Swiped 1: 105 Term: 7 1 \*\*\*Dupleate Copy\*\*\* BUMAVENTURE LÜDURGE 135 South and Drive La lyar AB 2154 TRANSAULION REGAR ļ‡ Entry: WIPED . : VISA Type: PRE-AUTHORIZATION 1 inch S. Go-12 S. McGillvig S. McKay

: \$54.43 5 at

ļ : 006093 , 祥 - ence #: 0013340030 inal #: 66065507 : 11/09/28 : 13:23:54

ł

01/027 APPE OU - THANK YOU

Cardholder Signature

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

5T# K128599770

Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

Exit Lane 29/09/11 17:40 Receipt 067513

| Short-term parking<br>DL - No. 001572<br>28/09/11 10:08 -<br>30/09/11 10:07 -<br>Period 2d0h0'  | tkt             | ALIM                                                                                                            |
|-------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|
| (Tax)                                                                                           | \$42.00         | A CONTRACTOR OF |
| Total                                                                                           | \$42.00         |                                                                                                                 |
| Payment Received<br>VISA<br>XXXXXXXXXXX8674<br>Merch:82005340013<br>Auth:035300<br>Type: Swiped | <b>\$</b> 42.00 |                                                                                                                 |
| Sub Total<br>Tax 5%                                                                             | \$40.00<br>2.00 |                                                                                                                 |



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. **Please print this itinerary / receipt for your reference.** 

### **Main Contact Information**

 Name:
 Mr Michael Conroy

 E-mail
 MIKE.CONROY@ALBERTAHEALTHSERVICES.CA

 Form of payment:
 CCVIXXXXXXX8674

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

review

## Booking r

Customer, euro Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

## **Flight Itinerary**

| Flight                      | From                         | То                           | Aircraft | Booking<br>class | Status    |
|-----------------------------|------------------------------|------------------------------|----------|------------------|-----------|
| AC8141                      | Edmonton International (YEG) | Calgary (YYC)                | DH3      | М                | Confirmed |
| Operated by:                | Wed 28-Sept 2011             | Wed 28-Sept 2011             |          |                  |           |
| Air Canada Express-<br>Jazz | 11:00                        | 11:51                        |          |                  |           |
| AC284                       | Calgary (YYC)                | Edmonton International (YEG) | E90      | М                | Confirmed |
|                             | Thu 29-Sept 2011<br>17:30    | Thu 29-Sept 2011<br>18:19    |          |                  |           |

### **Passenger Information**

| Name:<br>Frequent Flyer Pgm: | <b>Mr Michael Conroy</b><br>Air Canada Aeroplan | Passenger | 1<br>Ticket number:<br>Program number: | 014 2199 796736 |
|------------------------------|-------------------------------------------------|-----------|----------------------------------------|-----------------|
| Fare mary                    |                                                 |           | s.17(1                                 | 1), 17(4)(g)(i) |



#### Passenger: 1 Ticket number 014 2199 796736

| Date of issue                                            | 21-Sept 2011             |
|----------------------------------------------------------|--------------------------|
| Fare Amount in Canadian dollars:                         | 962.00                   |
| (including navigational & other charges)                 |                          |
| Taxes, Fees & Charges                                    |                          |
| Combined Taxes *see fare calculation below (XT)          | PD                       |
| Total Fare in :                                          | No Additional collection |
| Options                                                  |                          |
| Change fee in Canadian dollars                           | 100.00<br>5.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 00.0                     |
| Ticket particularities:                                  |                          |
| 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 XO Quebec Sales Tax (OST) #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 <u>Travel</u> 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 Metri 30 September

\$ 4,00

268

| · · · ·                                  |                                                                                                                           |                                   | Applicant's copy                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Öc                                       | tober 03, 2011                                                                                                            |                                   | ber 2011 November 2011<br>WTFS SMTWTFS                                                                                                                                                                                                                                                                                                           |
| UU                                       |                                                                                                                           | <u> </u>                          |                                                                                                                                                                                                                                                                                                                                                  |
| Mono                                     | day                                                                                                                       | 9 <b>10 11</b><br>16 <b>17 18</b> | 5       6       7       8       9       10       11       12         12       13       14       15       13       14       15       16       17       18       19         19       20       21       22       20       21       22       23       24       25       26         26       27       28       29       27       28       29       30 |
|                                          | 3 Monday                                                                                                                  |                                   |                                                                                                                                                                                                                                                                                                                                                  |
|                                          | From Sep 21 Marianne Stewart Vacation To C                                                                                | Dat 17 🅈                          | A den                                                                                                                                                                                                                                                                                                                                            |
|                                          |                                                                                                                           |                                   | ROTARY CLUB OF EDMONTON                                                                                                                                                                                                                                                                                                                          |
| <b>7</b> am                              |                                                                                                                           |                                   | 10135 100ST<br>EDMONTON AB T5J 0N7<br>BANK # 008925                                                                                                                                                                                                                                                                                              |
| <b>8</b> <sup>00</sup>                   | Marianne Stewart Budget Meeting - Tom to join (DelMarie Sadoway coveri<br>Marianne)<br>Mike's Office                      | ng for                            | TERM # 0008014790524999<br>B:001<br>AUTH#:000239                                                                                                                                                                                                                                                                                                 |
| <b>9</b> <sup>00</sup>                   | <b>Isabel Budget Meeting - Tom to join (Barb Stoesz covering for Isabel)</b><br>Mike's Office                             |                                   | SEQ#:016<br>TRANS#:0003491 S                                                                                                                                                                                                                                                                                                                     |
| <b>10</b> <sup>00</sup>                  | Radiation Therapy Corridor Evaluation: Teleconference-Gail Mackean                                                        |                                   | Card ************************************                                                                                                                                                                                                                                                                                                        |
|                                          | She will call you at 780-407-2785                                                                                         | Ø                                 | TIME 12:02:30<br>RECPT 76238001-001-3491                                                                                                                                                                                                                                                                                                         |
| <b>11</b> <sup>00</sup>                  |                                                                                                                           |                                   | Purchase                                                                                                                                                                                                                                                                                                                                         |
|                                          | Travel                                                                                                                    |                                   | AMOUNT \$26.00                                                                                                                                                                                                                                                                                                                                   |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | <b>Dr Eagle speech at Downtown Rotary Club</b><br>William Tomison Room (2nd Floor) Sutton Place Hotel, 10235 – 101 Street | 2                                 | PLACE FACE UP ON DASH                                                                                                                                                                                                                                                                                                                            |
| 1 <sup>00</sup>                          | Travel                                                                                                                    | •                                 | EXP 01:57PM                                                                                                                                                                                                                                                                                                                                      |
| 2 00                                     | ECC Meeting                                                                                                               |                                   | OCT 03, 2011                                                                                                                                                                                                                                                                                                                                     |
|                                          | MAHI Shaw 0A9.005                                                                                                         |                                   | Purchase Date/Time: 11:57am Oct 03, 2011<br>Total Parking: \$9.52<br>Total gst: \$0.48<br>Total Due: \$10.00<br>Total Due: \$10.00<br>Total Due: \$10.00                                                                                                                                                                                         |
| 3 00                                     |                                                                                                                           |                                   | Hateka PG74 Un-                                                                                                                                                                                                                                                                                                                                  |
| <b>4</b> <sup>00</sup>                   |                                                                                                                           | ź                                 | # 0074, VISa<br>Ticket #: 02940672 Auth #: 025501<br>S/N #: 100008440041<br>Setting: Lot 287<br>Mach Name: Meter 1<br>GST #687315638RT0001                                                                                                                                                                                                       |
| 5 <sup>00</sup>                          | ZMAC Meeting<br>MAHI Shaw 0A9.005                                                                                         |                                   |                                                                                                                                                                                                                                                                                                                                                  |
| <b>6</b> <sup>00</sup>                   |                                                                                                                           |                                   |                                                                                                                                                                                                                                                                                                                                                  |
| Y                                        |                                                                                                                           |                                   | RECEIPT<br>impark Lot 287<br>Expiration Date/Time: 01:57pm Oct 03, 2011<br>Purchase Date/Time: 11:57am Oct 03, 2011<br>Total Parking: \$9.52                                                                                                                                                                                                     |
|                                          |                                                                                                                           |                                   | Total gst: \$0.48<br>Total Due: \$10.00 Rate: \$10 - 2 HOURS                                                                                                                                                                                                                                                                                     |
| <u> </u>                                 |                                                                                                                           |                                   | Visa                                                                                                                                                                                                                                                                                                                                             |
| 1ike Conro                               | y <b>26</b> 9                                                                                                             |                                   | Ticket #: 02940672 Auth #: 025501<br>Setting: Lot 287<br>Mach Name: Meter 1                                                                                                                                                                                                                                                                      |

|                         |                                            |                                                                                |                                                         |                                                                                                                                 | Applicant's copy         |
|-------------------------|--------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Oc                      | tober 07,                                  | 2011                                                                           |                                                         | er2011<br>W T F S                                                                                                               | November 2011<br>SMTWTFS |
| Frida                   | -                                          |                                                                                | 2 3 4<br>9 10 11 1<br>16 17 18 1<br>23 24 25 2<br>30 31 | <b>1 2 3 4 5</b><br>6 <b>7 8 9 10 11</b> 12<br>13 <b>14 15 16 17 18</b> 19<br>20 <b>21 22 23 24 25</b> 26<br>27 <b>28 29 30</b> |                          |
|                         |                                            | Friday                                                                         |                                                         |                                                                                                                                 | Notes                    |
|                         | <ul> <li>From Sep 21</li> </ul>            | Marianne Stewart Vacation                                                      | To Oct 17 🌩                                             |                                                                                                                                 |                          |
|                         |                                            | Deb Gordon - Vacation                                                          |                                                         |                                                                                                                                 |                          |
|                         |                                            |                                                                                |                                                         |                                                                                                                                 |                          |
| <b>7</b> am             |                                            |                                                                                |                                                         |                                                                                                                                 |                          |
| <b>8</b> 00             | <b>1:1 Linda McConnan</b><br>Mike's Office | <b>Edm Zone ZIP Leadershi</b><br>Teleconference - see belo<br>Marianne Stewart |                                                         |                                                                                                                                 |                          |
| <b>9</b> <sup>00</sup>  | Call with Karen Parent - Pr                | esident & CEO Workflow Integrity Netw                                          | vork (WIN) Ltd.                                         |                                                                                                                                 |                          |
|                         |                                            |                                                                                |                                                         |                                                                                                                                 |                          |
| <b>10</b> <sup>00</sup> | Dan Merchant                               | <i>,</i>                                                                       | <br>~^~~                                                | la col                                                                                                                          | receipt                  |
| <b>11</b> <sup>00</sup> | 2<br>                                      |                                                                                | tin                 | raes                                                                                                                            |                          |
|                         |                                            |                                                                                | Ma                                                      |                                                                                                                                 | h                        |
| <b>12</b> pm            | Lunch with Marguerite Row                  | e (Reservation Under Conroy)                                                   | Lin                                                     |                                                                                                                                 | J.                       |
|                         | Earls - UofA Campus                        |                                                                                | Ma                                                      | ne guev                                                                                                                         | ite Rowe                 |
| <b>1</b> <sup>00</sup>  |                                            |                                                                                | . /                                                     | (-)                                                                                                                             |                          |
|                         | Mareika                                    | 3333434 <b>6</b>                                                               | ( A                                                     | ET)                                                                                                                             |                          |
| <b>2</b> <sup>00</sup>  | Office Work                                |                                                                                | 2                                                       | Octo                                                                                                                            | bu<br>Restaurat          |
| <b>3</b> <sup>00</sup>  |                                            |                                                                                |                                                         | _                                                                                                                               |                          |
| 2                       |                                            |                                                                                | E                                                       | trl,                                                                                                                            | Restaurat                |
| <b>4</b> <sup>00</sup>  |                                            |                                                                                |                                                         |                                                                                                                                 |                          |
|                         |                                            |                                                                                |                                                         | 5-63                                                                                                                            |                          |
| <b>5</b> <sup>00</sup>  |                                            | ·                                                                              | Tip                                                     | 4.32                                                                                                                            |                          |
| <b>6</b> <sup>00</sup>  |                                            |                                                                                | Þ                                                       | 40.00                                                                                                                           |                          |
|                         |                                            |                                                                                |                                                         | $\square$                                                                                                                       |                          |
| *ii                     |                                            |                                                                                |                                                         | $( \neg )$                                                                                                                      |                          |
| like Conro              | i                                          | 260                                                                            |                                                         |                                                                                                                                 |                          |

## Lois Facco

From: Sent: To: Subject: WestJet [itinerary@westjet.com] Monday, October 03, 2011 2:42 PM Mike Conroy; Lois Facco Flight(s) Operated By WestJet - Confirmed - MR MICHAEL CONROY - JDKCSX



## 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).



## Mr Michael Conroy's itinerary

| Date        | From                                            | То                                                                | 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   |
|             |                                                 | information including <u>char</u><br>lection, fare policies and r |        | ellations, <u>bagga</u> | ge,  |

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

| ր եր հետ հետև արելապատում պետության մի սկսինում է նաժարող։ ԱՄ Ա - Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի Ի |               |
|-------------------------------------------------------------------------------------------------------|---------------|
| WESTJET RESERVATION CODE                                                                              | JDKCSX        |
| TICKET ISSUE DATE                                                                                     | 03Oct2011     |
| TICKET NUMBER                                                                                         | 8382176493389 |
| ISSUING AIRLINE                                                                                       | WESTJET       |
| ISSUING AGENT                                                                                         | WestJet/SSW   |
| TOUR CODE                                                                                             | ITPCR96       |
| · · · · · · · · · · · · · · · · · · ·                                                                 |               |

## **Itinerary Details**

| TRAVEL<br>DATE | AIRLINE           | DEPARTURE                                   | ARRIVAL                                     | OTHER NOTES                                                                                          |
|----------------|-------------------|---------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------|
| 13Oct          | WESTJET<br>WS 453 | EDMONTON INTL AB,<br>CANADA                 | VANCOUVER BC,<br>CANADA                     | Seat Number 02D<br>PREMIUM (PAID)<br>Conf: 8380615850962<br>Baggage Allowance 1PC                    |
| ¥              | 1<br>;<br>;       | Time<br>1:30pm                              | Time<br>2:02pm<br>Terminal<br>MAIN TERMINAL | 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                     | EDMONTON INTL AB,<br>CANADA                 | Seat Number 07D<br>PREMIUM (PAID)<br>Conf: 8380615850963<br>Baggage Allowance 1PC                    |
|                | e<br>e            | Time<br>1:15pm<br>Terminal<br>MAIN TERMINAL | Time<br>3:38pm                              | Booking<br>Status CONFIRMED<br>Fare Basis PBRP1<br>Not Valid Before 14 OCT<br>Not Valid After 14 OCT |

## Payment/Fare Details

| Form of Payment            | CREDIT CARD - VISA : XXXXXXXXXXX 8674     |  |  |  |
|----------------------------|-------------------------------------------|--|--|--|
| Endorsement / Restrictions | NONREF - FEE FOR CHG/CXL                  |  |  |  |
| Fare Calculation Line      | YEA WS YVR111.20PBRO1 WS YEA119.20PBRP1   |  |  |  |
|                            | • CAD230.40END                            |  |  |  |
| Fare                       | CAD 230.40                                |  |  |  |
| Taxes / Fees / Charges     | CAD 14.25 CA (AIR TRANSPORTATION TAX)     |  |  |  |
|                            | CAD 15.03 XG (GOODS AND SERVICES TAX GST) |  |  |  |

https://www.virtuallythere.com/new/eticketPrint.html

LEVE AN ARE CARE CHARGE AND

14

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| COMBINED TAXES)<br>XG) - YEG YVR - VI<br>X8674 (PREMIUM SEAT FEE)<br>XG) - YVR YEG - VI<br>X8674 (PREMIUM SEAT FEE)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KG) - YEG YVR - VI<br>X8674 (PREMIUM SEAT FEE)<br>KG) - YVR YEG - VI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X8674 (PREMIUM SEAT FEE)<br>XG) - YVR YEG - VI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| and the foreign and the second of the second s |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| stJet flight. If you're travelling with<br>u'll want to familiarize yourself<br>lifferent from ours. Generally, the<br>e name on the reservation<br>parture for flights within Canada,<br>d States.<br>e gate 30 minutes prior to the<br>nd trip or multi-segment<br>or remaining segments. The fare<br>not be issued.                                                                                                                                                                                                                                                                                                                                                                               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

Important Legal Notices

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THE irmont 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- <b>1</b> 1 |
|-------------|-----------|---|-------------------|
|             | Departure | : | 10-14-11          |

### Canada

| Date     | Descri | ption        | n ang ang ang ang ang ang ang ang ang an | Additional Informatio | ń k   | Charges | Credits |
|----------|--------|--------------|------------------------------------------|-----------------------|-------|---------|---------|
| 10-13-11 | Room C | Charge       | - · · · · · · · · · · · · · · · · · · ·  |                       |       | 159.00  |         |
| 10-13-11 | Room T | -            |                                          |                       |       | 3.18    |         |
| 10-13-11 | Room H |              |                                          |                       |       | 19.46   |         |
| 10-14-11 | Visa   |              |                                          | XXXXXXXXXXXX8674      | xx/xx |         | 181.64  |
|          |        |              |                                          | Total                 |       | 181.64  | 181.64  |
|          |        |              |                                          | Balance Du            | le    | 0.00    |         |
| GST Sun  | nmary  |              | HST Summary                              |                       |       |         |         |
| Room :   |        | ).00         | Room :                                   | 19.46                 |       |         |         |
| F&B :    | 0      | ).00         | F&B :                                    | 0.00                  |       |         |         |
| Other :  | 0      | ). <u>00</u> | Other :                                  | 0.00                  |       |         |         |
| Total :  | 0      | ).00         | Total :                                  | 19.46                 |       |         |         |

Thank you for choosing Fairmont Hotels & Resorts.

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For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or Canada 1 800 441 1414 Lagree 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 Gobe 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. <sub>6</sub>                                                                                       | \$<br>                                                     | Applicant's copy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Oct</b><br>Friday                                                                                  | <b>tober 14, 2011</b>                                      | October 2011         November 2011           S M T W T F S         1         2         3         4         5         6         7         8         9         10         11         12         3         4         5           2         3         4         5         6         7         8         9         10         11         12         3         4         5           9         10         11         12         13         14         15         16         17         18         19           16         17         18         19         20         21         22         23         24         25         26           23         24         25         26         27         28         29         30         31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>7</b> <sup>am</sup><br><b>8</b> <sup>00</sup><br><b>9</b> <sup>00</sup><br><b>10</b> <sup>00</sup> |                                                            | Notes         To Oct 17         Image: Solution of the second seco |
| <b>11</b> <sup>00</sup>                                                                               |                                                            | Total \$42.00<br>Payment Received<br>VISA \$42.00<br>XXXXXXXX8674<br>Merch:82005340013<br>Auth:067007<br>Type: Swiped                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 12 pm<br>1 <sup>00</sup>                                                                              |                                                            | Sub Total \$40.00<br>Tax 5% 2.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>2</b> <sup>00</sup>                                                                                |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3 00                                                                                                  |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>4</b> <sup>00</sup>                                                                                |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5 <sup>00</sup>                                                                                       |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>6</b> <sup>00</sup>                                                                                | Manning Awards<br>Shaw Conference Centre Hall D AITF Table | <u>0</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                       |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| PLACE FACE UP ON<br>Impark Lot 1<br>Expiration Date/Time<br>EXP 06:00AM<br>OCT 15, 2011 | DASH                                     |
|-----------------------------------------------------------------------------------------|------------------------------------------|
| #****-8674, Visa                                                                        | RECE                                     |
| RECEIPT<br>Impark Lot 1                                                                 | PARK                                     |
| Expiration Date/Time: 06:00am Oct 16, 2<br>Purchase Date/Time: 06:17pm Oct 14, 201      |                                          |
| Visa                                                                                    | ernight 6am<br>Type: Carc<br>h #: 016764 |

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| DISPLAY THIS SIDE UP ON DASHBOARD                                                                                                                                                                                               | DETACH RECEIPT FROM TICKET          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| EXPIRATION DATE EXPIRATION TIME 18/10/11 11:14 AM                                                                                                                                                                               | 18/10/11 09:41 HM \$ 7.00           |
| AMOUNT PAID<br>\$ 7.00 85320000 09:41 AM                                                                                                                                                                                        | DAILY                               |
| CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.<br>WE WILL NOT DE RESPONSIBLE FOR LOSS OR DAMAGE<br>TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING<br>BUT NOT LIMITED TO FIRE, THEFT OR COLLISION<br>NON TRANSFERABLE 3762019 | PRECISE<br>PARKLINK™<br>RECEIPT 376 |

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|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|--|--|--|
| 1                                     | tober 25, 2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | October 2011<br>SMTWTF                                                                   | 1 12345                 |  |  |  |
| Tues                                  | day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2 3 4 5 6 7<br>9 10 11 12 13 14 1<br>16 17 18 19 20 21 2<br>23 24 25 26 27 28 2<br>30 31 | 22 20 21 22 23 24 25 26 |  |  |  |
|                                       | 25 Tuesday                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                          | Notes                   |  |  |  |
|                                       | CANCELLED: ZEL Meeting (see attached cancelled email)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u><u> </u></u>                                                                          |                         |  |  |  |
| <b>7</b> am                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <u></u>                                                                                  |                         |  |  |  |
| <b>8</b> 00                           | DRop off CAr for Tire Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                          |                         |  |  |  |
| 0                                     | 1:1 Joanna Pawlyshyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                          |                         |  |  |  |
| <b>9</b> 00                           | MC Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                          |                         |  |  |  |
| <b>10</b> <sup>00</sup>               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
| <b>11</b> <sup>00</sup>               | <b>Discussion on Central Production Facility Report</b><br>Teleconference<br>Gail Hufty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Ø                                                                                        |                         |  |  |  |
|                                       | ] Jennife to Call You for EC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                          |                         |  |  |  |
| <b>12</b> pm                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>                                    </b>                                              |                         |  |  |  |
| <b>1</b> <sup>00</sup>                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
| 200                                   | AHS Supplemental Pension Plan - Update Session<br>Audio Line: 1 (866) 236-8306; Code 7446661                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                          |                         |  |  |  |
| 3 <sup>00</sup>                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
| 4 <sup>00</sup>                       | Depart for Redwater                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          |                         |  |  |  |
| 5 <sup>00</sup>                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
|                                       | Redwater Town Council Meeting (Barb Sturdy, Andrew Will, Wendy)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
| <b>6</b> <sup>00</sup>                | Mileage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                                                                                        |                         |  |  |  |
|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |
|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |                         |  |  |  |

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## Lois Facco

| From:    |  |
|----------|--|
| Sent:    |  |
| To:      |  |
| Subject: |  |

Air Canada [confirmation@aircanada.ca] Monday, October 17, 2011 11:55 AM Mike Conroy 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 klosk. |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----|
| Looking for Travel Insurance? Protect yourself and your fa                                                                                                                                                                                 |                                                                 |    |
| Need a hotel in Vancouver? Competitive room pricing guara                                                                                                                                                                                  | anteed. Earn Aeroplan Miles för every purchase                  | ə. |
| Need ground transportation, sightseeing or attractions?                                                                                                                                                                                    |                                                                 |    |
| Need a car in Vancouver? Great rates and additional Aeropl                                                                                                                                                                                 |                                                                 |    |
|                                                                                                                                                                                                                                            |                                                                 | ×  |

| Booking Informat                                                              | NOXSJM                       |                                    | Customer Care                                    |
|-------------------------------------------------------------------------------|------------------------------|------------------------------------|--------------------------------------------------|
| Electronic Ticketing co<br>Main Contact:                                      |                              | s your official itinerary/receipt. | Air Canada<br>1-888-247-2262                     |
| Mr Michael Conroy<br>mike.conroy@albertahea<br>Mobile:<br>Work: 1-780-4072785 | thservices.ca<br>s.17(1), 17 | '(4)(g)(i)                         | Flight Arrivals and Departures<br>1-888-422-7533 |
| Online Services                                                               |                              |                                    |                                                  |
| Manage my booking onli                                                        | ne (view/change              | : my booking; select seats*).      |                                                  |
| Alert me of flight status                                                     | changes directly             | to my mobile phone or email.       |                                                  |
| Flight Arrivals & Depar                                                       | <b>tures</b> - check or      | nline if my flight is on time.     |                                                  |

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## **Flight Itinerary**

| Flight | From                                                                         | То                                                                           | Stops | Duration | Aircraft   | Fare Meal<br>Type |
|--------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------|----------|------------|-------------------|
| 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 | Q     | 1hr30    | <u>E90</u> | <u>Tango E</u>    |
| 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    | <u>E90</u> | <u>Tango</u><br>G |

## **Passenger Information**

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142100265904

| Air Canada - Aerop               | an :                                             | Meal Preférence : | Applicant's cop<br>Regular |
|----------------------------------|--------------------------------------------------|-------------------|----------------------------|
| Credit Card:                     | xxxx-xxxx-xxxx-8674<br>AC233 13D , AC246 14D     | Special Needs:    | None                       |
| Seat Selection:<br>Additional ch | AC233 13D , AC246 14D<br>arges and/or refund sur |                   |                            |
|                                  | 757D11 - SPECIAL BROMO 20PCT                     |                   |                            |

| Promotion Code: FX7F7DJ1 - SPECIAL PROMO 20PC1             |                       |
|------------------------------------------------------------|-----------------------|
|                                                            | Additional<br>charges |
| Airfare (includes Surcharges) - discount applied           | 0.00                  |
| Taxes, Fees and Charges<br>Number of passengers            | 1                     |
| Total Additional Fare                                      | 0.00                  |
| Extra Charges (Change Fee)<br>Change Fee                   | 75.00                 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                  |
| Number of passengers                                       | 1                     |
| Total Extra Charge (Change Fee)                            | 78.75                 |
| Options<br>Departing Flight - <u>Tango</u>                 |                       |
|                                                            |                       |
| Return Flight - Tango                                      |                       |
| X                                                          |                       |
| Total airfare, taxes and options                           | 78.75                 |
| Number of passengers                                       | 1                     |
| Grand Total - Canadian dollars                             | \$78.75               |

17(1) 17(4)(-)(1)

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.

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- 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

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: <u>A 'To-Do' List</u>

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

### Baggage Policy

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Carry-on baggage | Checked baggage

### **Flight confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your <u>flight</u> <u>status online</u> 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.

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|   |    |   |   |   |   |   |   |   |   |  |

| From:<br>Sent:<br>To:<br>Subject:                          |                                                               | Tuesday,<br>Mike Con                                           | la [confirmation@airca<br>October 04, 2011 2:43<br>roy<br>la - 26-Oct: Edmonton                      | PM          | ver (bookir  | ng ref: NG                                                    | ) - (MLSX         | seat sele | ected                                         |
|------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------|--------------|---------------------------------------------------------------|-------------------|-----------|-----------------------------------------------|
|                                                            |                                                               | *****                                                          | PLEASE DO NOT REPLY TO                                                                               | ) THIS E-M/ | \IL *****    | C                                                             | Juce              |           |                                               |
| Itin                                                       | erary/F                                                       | Receipt                                                        |                                                                                                      |             |              |                                                               |                   |           |                                               |
| Your bo<br>financial<br>reconcilia                         | oking is confirm<br>records (for taxa                         | <b>med.</b> Please prin<br>ation, expense of<br>We thank you f | nt/retain this page for your<br>laim or credit card<br>or choosing Air Canada and                    | ł           |              | heck in at a                                                  | any Air Cana      | da 💌      |                                               |
| × Lo                                                       | oking for Trave                                               | el Insurance?                                                  | Protect yourself and your fa                                                                         | amily again | st unforesed | en circums                                                    | tances.           |           |                                               |
|                                                            | ed a hotel in V                                               |                                                                | npetitive room pricing gua                                                                           | ranteed. Ea | rn Aeroplan  | Miles for e                                                   |                   | ase.      | an i Bian Henni I din Than Bhad Nasan Nashira |
| × Ne                                                       | ed ground trar                                                | sportation, si                                                 | ghtseeing or attractions                                                                             |             |              |                                                               |                   |           |                                               |
|                                                            | ·                                                             | · · · · · · · · · · · · · · · · · · ·                          | rates and additional Aerop                                                                           |             | [x] =====    |                                                               |                   |           | 1722 - 1                                      |
|                                                            | ng Informa                                                    | ntion<br>NQXSJM                                                |                                                                                                      |             | Cu           | stomer                                                        | Care              |           |                                               |
| <b>Main Co</b><br>Mr Mich<br>mike.co<br>Mobile:<br>Work: 1 |                                                               |                                                                | is your official itinerary<br>(4)(g)(i)                                                              | //receipt.  | 1-88<br>Flig | <b>Canada</b><br>88-247-22<br><b>ht Arriva</b> l<br>88-422-75 | s and Dep         | artures   |                                               |
| <u>Manage</u><br><u>Alert m</u><br>Flight A                | e my booking on<br>e of flight status                         | s changes direct<br>I <b>rtures</b> - check                    | ge my booking; select seat<br>ly to my mobile phone or c<br>online if my flight is on tim<br>) pass. | email.      |              |                                                               |                   |           |                                               |
| <u> </u>                                                   | 2.<br>                                                        |                                                                | * Can my booking be                                                                                  | changed o   | nline?       |                                                               |                   |           |                                               |
| Flight<br>Flight                                           | Itinerary<br>From                                             | ä.                                                             | То                                                                                                   | Stops       | Duration     | Aircraft                                                      | Fare<br>Type      | Meal      |                                               |
| AC233                                                      | Edmonton, E<br>Int'l (YEG)<br>Wed 26-Oct 2<br>06:25           |                                                                | Vancouver, Vancouver<br>Int'l (YVR)<br>Wed 26-Oct 2011<br>06:55 - Terminal M                         | Ő           | 1hr30        | <u>E90</u>                                                    | <u>Tango</u> E    |           |                                               |
| AC240                                                      | Vancouver, V<br>Int'i (YVR)<br>Thu 27-Oct 20<br>14:20 - Termi | )11                                                            | Edmonton, Edmonton<br>Int'l (YEG)<br>Thu 27-Oct 2011<br>16:43                                        | 0           | 1hr23        | <u>E90</u>                                                    | <u>Tango</u><br>G |           |                                               |
| Passer                                                     | nger Inforr                                                   | nation                                                         |                                                                                                      |             |              |                                                               |                   | ~         | -                                             |

1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142100265904

| Air Canada - Aeropt             | an :                                                                 | Meal Preference : | None  | Applicant's copy                                                                                                |
|---------------------------------|----------------------------------------------------------------------|-------------------|-------|-----------------------------------------------------------------------------------------------------------------|
| Credit Card:<br>Seat Selection: | xxxx-xxxx-xxxx-8674<br>AC233 13D <u>Paid</u> , AC240 13D <u>Paid</u> | Special Needs:    | None  |                                                                                                                 |
| Purchase Sun                    | nmary                                                                |                   | ····· | NA MARANA MANANA MAN |
| Promotion Code: FX              | 7F7DJ1 - SPECIAL PROMO 20PCT                                         |                   |       |                                                                                                                 |

| Fare Summary<br>Passenger Type                                                                         | Adult    |
|--------------------------------------------------------------------------------------------------------|----------|
| Departing Flight - <u>Tango</u> - discount applied                                                     | 92.00    |
| Return Flight - <u>Tango</u> - discount applied                                                        | 143.20   |
| Surcharges                                                                                             | 36.00    |
| Taxes, Fees and Charges                                                                                | 35.00    |
| Canada Airport Improvement Fee                                                                         | 15.27    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)                                             |          |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)                                               | 14.25    |
| <u>Air Travellers Security Charge (ATSC)</u><br>Total airfare and taxes before options (per passenger) | 337.52   |
| Advance Seat Selection                                                                                 | 20.00    |
| Return Flight - <u>Tango</u>                                                                           | 20.00    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)                                             | 2,00     |
| Total airfare, taxes and options (per passenger)                                                       | 379.52   |
| Number of passengers                                                                                   | 1        |
| Total                                                                                                  | 379.52   |
| RBC Travel Insurance (declined)                                                                        | 0.00     |
| Grand Total - Canadian dollars                                                                         | \$379.52 |

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**

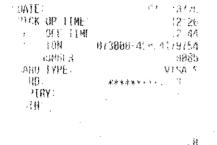
Departing Flight Edmonton (YEG) To Vancouver (YVR) - Tango Return Flight Vancouver (YVR) To Edmonton (YEG) - Tango

- Changes: ۵
  - Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus 0 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 0 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.
  - o Same-day standby is not permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - o 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 0 the unused ticket can be applied within a one year period from date of issue of the original

**Applicant's copy** 

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# BLACK TOP AND CHECKER CAB 504-331-1111

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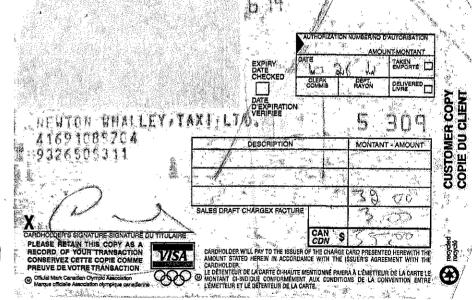
04856577 - 1/1 UST# KIZBS997 ota ax Can-T55 Tax ment xxxxxxx8674 ch:82005340013 h:064550 Total 5% Edmonton Received 1e 26/10/11 093555 'i ped ہوں۔ 2T2 Edmonton CodeCA5% parking 72364 σ tkt \$21 \$21 \$21. \$20. 1. 17:

3.80









## Lois Facco

From:Finance1@ache.orgSent:Monday, October 17, 2011 2:24 PMTo:Mike ConroyCc:Finance1@ache.orgSubject: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.

**Online** Dues Payment

#### **Applicant's copy**



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 l



AmericanCollege of HealthcareExecutives

Michael Conroy Exec Vice President Corporate Services Alberta Health Services 10180 - 101 Street Nw Suite 700, Manulife Place Edmonton, AB T5J3S4 Canada

## 2012 Dues Statement

Payment Due: Upon Receipt Statement Date: October 17, 2011 Invoice Number: 12831131 ID Number: c 17(1)

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

\* Reflects payments received as of 10/16/2011

| DESCRIPTION                                                                                                                                                          | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 2012 Dues Billing                                                                                                                                                    | \$150.00 |
| Subscription to Journal of Healthcare Management OR Frontiers of Health Services Management                                                                          | 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<br>to the Fund for Innovation in Healthcare Leadership |          |
| Payable in U.S. currency or equivalents TOTAL                                                                                                                        | \$150.00 |

## 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

Please return bottom portion of this form

with payment to:

Please Charge My:

Signature\_

| American Express | 1 Discover | MasterCard | ۵ | Visa      |
|------------------|------------|------------|---|-----------|
| O I bloom have   |            |            |   | Exp. Date |

Card Number\_\_\_\_\_

Amount

American College of Healthcare Executives 3439 Eagle Way Chicago, IL 60678-1034



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Parken Meter 2 Nomber \$ 29 **7**.

| PLACE FACE UP ON DASH<br>Impark Lot 1<br>Expiration Date/Time<br>EXP 08:51AM<br>NOV 02, 2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Purchase Date/Time: 06:51am Nov 02, 2011<br>Total Parking: \$9.52<br>Total gst: \$0.48<br>Total Due: \$10.00 Rate: \$10.00 - 2 hours<br>Total Paid: \$10.00 Payment Type: Card<br>#****-8674, Visa<br>Ticket #: 79059061 Auth #: 063275<br>S/N #: 100008460018<br>Setting: Lot 1<br>Mach Name: Meter 2<br>GST #867315636RT0001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |
| RECEIPT<br>Impark Lot 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |   |
| Expiration Date/Time: 08:51am Nov 02, 2011<br>Purchase Date/Time: 06:51am Nov 02, 2011<br>Total Parking: \$9.52<br>Total gst: \$0.48<br>Total Due: \$10.00<br>Total Paid: \$10.00<br>Visa<br>Ticket #: 79059061<br>Setting: Lot 1<br>Mach Name: Meter 2<br>Mach Name: Meter 2<br>Mach Name: Meter 2<br>Auth #: 063275<br>Mach Name: Meter 2<br>Mach Name: Meter 2<br>Mac | ł |

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|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------|----------------------------------------|------------------------------------------|------------------------------------------------------------------------------|-------|---------------------------------------------------------|--|
| taxation, e                        | king is confirmed. Please p<br>expense claim or credit card r<br>d look forward to welcoming                                            | rint/retain this page for your fi<br>reconciliation purposes). We th<br>you on board. | nancial re<br>ank you fe | cards (for<br>or choosin               | g Air                                    |                                                                              |       |                                                         |  |
| Bookin                             | g Information                                                                                                                           |                                                                                       |                          |                                        |                                          |                                                                              | Aİ    | R CANADA 🏵                                              |  |
|                                    |                                                                                                                                         |                                                                                       |                          | с                                      | ustome                                   | r Care                                                                       |       |                                                         |  |
| -                                  | Reference: NQR38                                                                                                                        |                                                                                       |                          | Ai                                     | ir Canada                                |                                                                              |       |                                                         |  |
| Electroni<br>Main Cor              |                                                                                                                                         | is is your official itinerary/r                                                       | eceipt.                  |                                        | 888-247-2<br>ight Arrivi                 |                                                                              |       |                                                         |  |
| Mr Michae                          |                                                                                                                                         |                                                                                       |                          |                                        | epartures<br>888-422-7                   | 533                                                                          |       |                                                         |  |
| Work: 1-7                          | s.17(<br>780-4072785                                                                                                                    | (1), 17(4)(g)(i)                                                                      |                          |                                        |                                          |                                                                              |       |                                                         |  |
| Flight T                           | tinerary                                                                                                                                |                                                                                       |                          |                                        |                                          |                                                                              |       | •                                                       |  |
| Flight                             | From                                                                                                                                    | То                                                                                    | Stops                    | Duration                               | Aircraft                                 | Fare<br>Type                                                                 | Meal  | namuna (Manana ang ang ang ang ang ang ang ang an       |  |
| AC81311                            | Edmonton, Edmonton<br>Int'i (YEG)<br>Sat 05-Nov 2011                                                                                    | Calgary (YYC)<br>Sat 05-Nov 2011<br>06:16                                             | 0                        | Ohr51                                  | DH3                                      | Tango E                                                                      |       |                                                         |  |
| AC8150 <sup>1</sup>                | 05:25<br><b>Calgary (YYC)</b><br>Sat 05-Nov 2011<br>15:30                                                                               | Edmonton, Edmonton<br>Int'l (YEG)<br>Sat 05-Nov 2011<br>16:22                         | 0                        | 0hr52                                  | DH3                                      | Tango E                                                                      |       |                                                         |  |
| Operated<br><sup>1</sup> Air Cana  | by:<br>Ida Express - Jazz                                                                                                               |                                                                                       |                          |                                        |                                          |                                                                              |       |                                                         |  |
|                                    |                                                                                                                                         |                                                                                       |                          |                                        |                                          |                                                                              |       |                                                         |  |
|                                    | ger Information                                                                                                                         |                                                                                       |                          |                                        |                                          |                                                                              |       |                                                         |  |
|                                    | lichael Conroy : Adult (16-<br>1 - Aeropian :                                                                                           | +), Ticket Number: 01421<br>Mea                                                       | Preferen                 |                                        | None                                     |                                                                              |       |                                                         |  |
| Credit Can<br>Seat Selec           | d: xxxx-xxxx-x                                                                                                                          |                                                                                       | ial Needs                |                                        | None                                     |                                                                              |       |                                                         |  |
| Purchas                            | S.]<br>se Summary                                                                                                                       | 17(1), 17(4)(g)(i)                                                                    |                          |                                        |                                          | 1000 tona 1000 to                                                            |       | ng ganaga sa mpanang kang kang kang kang kang kang kang |  |
| the second state of the second     | r Type<br>Flight - Tango<br>ght - Tango                                                                                                 |                                                                                       | <br><br>                 |                                        | Aduit<br>99.00<br>99.00<br>24.00         |                                                                              |       |                                                         |  |
| Canada A<br>Canada G<br>Air Travel | ees and Charges<br>irport Improvement Fee<br>oods and Services Tax (GST,<br>lers Security Charge (ATSC)<br>are and taxes before options | (hst #10009-2287 RT0001)                                                              |                          | ······································ | 45.00<br>14.06<br>14.25<br><b>295.31</b> |                                                                              |       |                                                         |  |
| Number o<br>Total                  | f passengers<br>el Insurance (declined)                                                                                                 | · · · ·                                                                               |                          |                                        | 1<br>295.31<br>0.00                      |                                                                              | -     |                                                         |  |
| Grand To                           | tal - Canadian dollars                                                                                                                  |                                                                                       |                          | \$                                     | 295.31                                   |                                                                              |       |                                                         |  |
|                                    | ing charges (tax inclusive) w<br>mada: \$295.31 (Airfare - per                                                                          | ill appear on your credit card s<br>r ticket)                                         | atement:                 | :                                      |                                          |                                                                              |       |                                                         |  |
| Ticket num                         | nber(s): 0142100461001                                                                                                                  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                               |                          |                                        |                                          |                                                                              |       |                                                         |  |
| Fare Ru                            | iles                                                                                                                                    |                                                                                       |                          |                                        |                                          | <del>la na na na na na na na na</del> na na na na na na na na na na na na na |       | an an an an an an an an an an an an an a                |  |
| Departin                           | ig Flight Edmonton (YEG)                                                                                                                | To Calgary (YYC) - Tango                                                              |                          |                                        |                                          |                                                                              |       |                                                         |  |
| Return F                           | light Calgary (YYC) To Ed                                                                                                               |                                                                                       |                          |                                        |                                          |                                                                              |       |                                                         |  |
| Chang                              | ges:                                                                                                                                    |                                                                                       |                          |                                        | HTE CAD -                                | tue analier                                                                  | ahle  |                                                         |  |
| QP                                 | rior to day of departure -                                                                                                              | Change fee per direction, p                                                           | er passe                 | aiger, 15 S                            | FID CAU P                                | ius applica                                                                  | a DiG |                                                         |  |

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https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=2kXDTJnSR... 10/11/2011

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|                                                                  | s - CIBC Cred                           |                                                                                | ober 27, 2011 at 09:35     | · · · · · · · · · · · · · · · · · · · | utta            |
|------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------|----------------------------|---------------------------------------|-----------------|
| Transactions                                                     | Spend Report                            | Alerts Personal Spend Mai                                                      | nager                      |                                       |                 |
| <ul> <li>You can sort you</li> </ul>                             | r account details by                    | selecting the links at the top of the table be                                 | elow.                      |                                       |                 |
| Account Type:<br>Account Number:<br>Available Credit:            | С                                       | redit Card Statement Date *:<br>Statement Balance *:<br>Minimum Payment Due *: | Oct. 08, 2011              |                                       |                 |
| Balance Owing:<br>Last Payment:                                  |                                         | Payment Due Date *:                                                            | Oct. 31, 2011              |                                       |                 |
| Payment to be Poste<br>been updated with th<br>available to use. | ed: Your available consistent and the t | funds are                                                                      | 1)                         |                                       |                 |
| -                                                                |                                         | \$0.00                                                                         |                            |                                       |                 |
| Past Transactions -                                              | July 27, 2011 to C                      | oct. 27, 2011                                                                  | ar, , ,                    |                                       |                 |
| Transaction Date                                                 | Posted Date                             | Transaction Details                                                            |                            | Debit                                 | Credit          |
|                                                                  |                                         |                                                                                |                            |                                       |                 |
|                                                                  |                                         |                                                                                |                            |                                       |                 |
|                                                                  |                                         |                                                                                |                            |                                       | s.17(1), 17(4)( |
| Oct. 21, 2011                                                    | Oct. 24, 2011                           | IMPARK00020232U EDMONTON AB                                                    |                            | \$10.00                               | s.17(1), 17(4)( |
| Oct. 21, 2011                                                    | Oct. 24, 2011                           | IMPARK00020232U EDMONTON AB                                                    |                            | •                                     | s.17(1), 17(4)( |
| 00. 10, 2011                                                     | Oct. 24, 2011<br>Oct. 19, 2011          | IMPARK00020232U EDMONTON AB<br>AMER COLL OF HLTHCR 3124249335                  | · · -                      | •                                     |                 |
| Oct. 21, 2011<br>Oct. 10, 2011<br>Oct. 17, 2011<br>Oct. 17, 2011 |                                         |                                                                                | s.17(1), 17(4)(e.1         | \$157.59                              |                 |
| Oct. 17, 2011                                                    | Oct. 19, 2011                           | AMER COLL OF HLTHCR 3124249335<br>\$150.00 US DOLLAR @ 1.050600                | s.17(1), 17(4)(e.1         | \$157.59                              |                 |
| Oct. 17, 2011                                                    | Oct. 19, 2011                           | AMER COLL OF HLTHCR 3124249335<br>\$150.00 US DOLLAR @ 1.050600                | s.17(1), 17(4)(e.1<br>G MB | \$157.59<br>\$78.75                   |                 |

**Online Banking** 

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Page 2 of 4

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| Transaction Date               | Posted Date                    | Transaction Details                                             |
|--------------------------------|--------------------------------|-----------------------------------------------------------------|
| Oct. 14, 2011<br>Oct. 14, 2011 | Oct. 17, 2011<br>Oct. 17, 2011 | IMPARK00020001U EDMONTON AB<br>EDMONTON INTERNATION EDMONTON AB |
| Oct. 11, 2011                  | Oct. 12, 2011                  | AIR CANADA 0142100461001WINNIPEG MB                             |

| <u>Debit</u>       | <u>Credit</u>       |
|--------------------|---------------------|
| \$10.00<br>\$42.00 | s.17(1), 17(4)(e.1) |

Foundation Leadership Forum-Coly \$295.31

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                                             | (nsight Conf.<br>Insight Conf.<br>s.17(1), 17(4)(e.1) |
| Oct. 03, 2011<br>Oct. 03, 2011                                                         | Oct. 05, 2011<br>Oct. 05, 2011                                                                     | WESTJET CALGARY AB<br>WESTJET CALGARY AB                                                                                                                                         | \$7.35                                               | We stern<br>CEO                                       |
| Oct. 03, 2011<br>Oct. 03, 2011                                                         | Oct. 05, 2011                                                                                      | WESTJET CALGARY AB                                                                                                                                                               | \$7.35                                               | Canf.                                                 |
| Sept. 29, 2011<br>Oct. 01, 2011                                                        | Oct. 04, 2011<br>Oct. 03, 2011                                                                     | CARRIAGE HOUSE INN CALGARY AB<br>AIR CANADA 0142100165663WINNIPEG MB                                                                                                             |                                                      | s.17(1), 17(4)(e.1)                                   |
| Oct. 01, 2011                                                                          | Oct. 03, 2011                                                                                      | AIR CANADA 0142100165662WINNIPEG MB                                                                                                                                              | \$395.87                                             | s.17(1), 17(4)(e.1)                                   |
| Sept. 30, 2011<br>Sept. 29, 2011<br>Sept. 29, 2011<br>Sept. 29, 2011<br>Sept. 29, 2011 | Oct. 03, 2011<br>Oct. 03, 2011<br>Oct. 03, 2011<br>Oct. 03, 2011<br>Oct. 03, 2011<br>Oct. 03, 2011 | THE DELTA CALGARY SOUTH CALGARY AB<br>AIR CANADA 0142199796736WINNIPEG MB<br>EDMONTON INTERNATION EDMONTON AB<br>EDMONTON INTERNATION EDMONTON AB<br>CHECKER CABS LTD CALGARY AB | \$161.67<br>\$52.50<br>\$42.00<br>\$42.00<br>\$57.00 | change<br>Fee                                         |
| Sept. 29, 2011<br>Sept. 28, 2011                                                       | Sept. 30, 2011                                                                                     | BONAVENTURE LOUNGE CALGARY AB                                                                                                                                                    | \$63.00                                              | s.17(1), 17(4)(e.1                                    |
| Sept. 25, 2011                                                                         | Sept. 27, 2011                                                                                     | EDMONTON INTERNATION EDMONTON AB                                                                                                                                                 | \$60.00                                              | s.17(1), 17(4)(e.1                                    |

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

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

Online Banking

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**Applicant's copy** 

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|------------------|----------------|------------------------------|---------------------|--------------|--------------------|
| Transaction Date | Posted Date    | Transaction Details          | s.17(1), 17(4)(e.1) | <u>Debit</u> | <u>Credit</u>      |
| Sept. 21, 2011   | Sept. 23, 2011 | AIR CANADA 0142199796736WINN |                     | ✓ \$105.00 😪 | Retreat            |
|                  |                |                              |                     |              |                    |
|                  |                |                              |                     | S.           | .17(1), 17(4)(e.1) |
|                  |                |                              |                     |              |                    |
| Sept. 15, 2011   | Sept. 16, 2011 | IMPARK00020004U EDMONTON A   | В                   | \$12.00      |                    |
| •                |                |                              |                     |              |                    |
| 000 L 10, 2011   | 0000. 10, 2011 |                              | _                   | ¢40.00       |                    |

 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    | <b>\$42.00</b>      |
|----------------|----------------|-------------------------------------|---------------------|
|                |                |                                     | s.17(1), 17(4)(e.1) |
|                |                |                                     | )                   |
|                |                |                                     | }                   |
| Aug. 28, 2011  | Aug. 29, 2011  | COLLEGE AND ASSOCIATION EDMONTON AB | \$504.00            |

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

https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

| Online Banking                                                                       | -                   |
|--------------------------------------------------------------------------------------|---------------------|
|                                                                                      | Applicant's copy    |
|                                                                                      | Debit <u>Credit</u> |
|                                                                                      | s.17(1), 17(4)(e.1) |
| Aug. 22, 2011 Aug. 25, 2011 ASSOC.CAB ALLIED LIMO CALGARY AB                         | 42.00<br>33.40      |
|                                                                                      |                     |
|                                                                                      | s.17(1), 17(4)(e.1) |
|                                                                                      |                     |
| Aug. 17, 2011     Aug. 18, 2011     PRECISE PARKLINK INC NORTH YORK ON     Statement | \$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
- Destaurants
- Home & Office Improvement
- Health & Education
- Cash Advances and Balance Transfers
- Broreign Currency Transactions
- 5 Other Transactions

\* As of the last statement date.

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Alberta Health

| Services TRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | VEL, HOSPITA                                | LITY 8                    |                                       |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W FORM                                                             |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------|
| PLEASE DO NOT USE ENTER KEY TO NAVIGATE THIS FORM → USE TAB, ARROW KEYS OR MOUSE<br>SECTION A – Employee Details (for AHS Staff ONLY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                             |                           |                                       |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ר                                                                  |           |
| <ul> <li>→ Enter Employee # (old) and Employee #</li> <li>→ Indicate N/A in the Employee #</li> <li>→ If you are a new employee and p</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | oloyee # (E-People)<br>(E-People) if you ha | if you ha                 | igrated to t                          | he New E-P                                                                                                      | eople payroll a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | system.                                                            | 1         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ployee # (E-Peop                            |                           | opie you wi                           | Name: Mi                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | s.17(1), 17                                                        | (4)(g)(i) |
| Position (Title): Senior VP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Location: UAH                               |                           | Dept: Ee                              | imonton Zone                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | rovince Travel:                                                    |           |
| Union Name: Busines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | s Phone #: 780-40                           | 7-2785                    |                                       | Travel Pe                                                                                                       | riod from: No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | w/11 to Dec/11                                                     |           |
| What former entity payroll system is                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             | rrently t                 | eing paid                             | from? (Pl                                                                                                       | ease 🗸 one f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | rom below)                                                         | -         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Calgary Health                              | 17                        |                                       | East (                                                                                                          | Central                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 11/5-24                                                            |           |
| Alberta Cancer Board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Capital Health                              |                           |                                       | 🗋 North                                                                                                         | ern Líghts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                    |           |
| Alberta Mental Health Board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Chinook                                     |                           |                                       | 📋 Pallişi                                                                                                       | F Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                    | ]         |
| Aspen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | David Thompson                              |                           |                                       | Peace                                                                                                           | Country                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                    | -         |
| SECTION B - Finance Coding & Tota                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                             | Comp                      | lete separ                            | ate/Page 2                                                                                                      | for each Fur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | nctional Centre                                                    | ]         |
| Finance Code / Accounting D<br>Bal Unit Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                             |                           | · · · · · · · · · · · · · · · · · · · | X/secondary                                                                                                     | ode not required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | in this section                                                    | -         |
| (3 char) (4 char) Functional Cen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tre (FC) (11 char)                          | a segurar a               | Travel \$s                            | Pg                                                                                                              | Other \$s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                                                              |           |
| 101 0006 71110100014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             | فببعثه إنهميه فشنب بباله  | 270.84                                |                                                                                                                 | \$450.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$720.84                                                           | -         |
| Alberta Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Can free a                                  | 2B<br>2C                  |                                       | $-\frac{3}{3}$                                                                                                  | t<br>The state of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco | ng ng ng ng ng ng ng ng ng ng ng ng ng n                           |           |
| Accounts Pa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | vable                                       | 20 /                      | •<br>                                 |                                                                                                                 | -<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    | -         |
| and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second |                                             |                           | Converte                              | d Foreian                                                                                                       | Currency \$s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | a na                           |           |
| DEC-2-0-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2011- †                                     | 1                         | وتربيقا الصيبية والمنطقة المت         | and the second state of the second states of the second states of the second states of the second states of the | if applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | المتناور المعارضة والمعاد المروب المحمد والمتعار والمتعادية وتتعاد | -         |
| →Claim should include a mining of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | papes + receipts/                           | y                         |                                       | T                                                                                                               | TAL CLAIM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$720.84                                                           |           |
| IMPORTANT NOTE → Applicable to all Sections A to F<br>If this form is not filled in correctly, legibly and completely, the form will be returned.<br>In order to facilitate processing of this claim, please review the following notes –<br>• Email approvals, physical signature stamp or similar device are <u>not</u> acceptable<br>• Employee # refers to the number indicated on employee's pay stub<br>• Out-of-Province Travel – the approver <u>MUST</u> ensure all documentation and approval levels are<br>compliant as per the Travel Policy <u>BEFORE</u> submission to Accounts Payable                                                                                                                                                                                                                                                                                                                                                                                           |                                             |                           |                                       |                                                                                                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                    |           |
| SECTION F - Authorization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                             |                           |                                       |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                    | ]         |
| If applicable, <u>print</u> the name of the person ( <u>other than claimant</u> ) 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 about<br>business and have not been previously claifs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ied by me or on my l                        | to applica<br>behalf/from | able policies<br>m Alberta He         | and was ince<br>ealth Service                                                                                   | curred on Alber<br>as or other orga                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ta Health Services                                                 |           |
| Employee Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1 -                                         |                           |                                       | Date: 10                                                                                                        | Decent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | c 2019                                                             |           |
| I hereby certify that I have reviewed the expe<br>Approved claim form with receipts should be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | sent by the approve                         |                           |                                       |                                                                                                                 | processing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                    |           |
| Approved By (PRINT ONLY) Chris Ma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ur Keyich b                                 | OFA leve                  | AA Posi                               | tion #                                                                                                          | 11300 PI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | none #443/141                                                      |           |
| Signature: Chur Munt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Title:                                      | COO /                     |                                       | Der                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ite:                                                               |           |
| Approved By (PRINT ONLY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | D                                           | OFA love                  | 1 Posi                                | tion#                                                                                                           | PI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ione #                                                             |           |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Title:                                      |                           |                                       |                                                                                                                 | Da                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ite:                                                               |           |

NOTE: Expense claims must be properly authorized and appropriately supported in accordance with Alberta Health Services Policies - 1 of 3 -

09704pos(Rev2011-10)

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------|--------------------------------------------------------------|--------------------------|----------------------------|--------------------------|----------------------|-------------------------------------|---------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Service                           |                                | RAVEL, HOSPIT                                                | ALITY                    | ' & HOS                    | TING E                   | XPE                  | NSE CLAIN                           |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | NOT USE EN                     | TER KEY TO NAVIGAT                                           | E THIS                   | FORM → l                   | JSE TAB,                 | ARRO                 | OW KEYS OR I                        | NOUSE               | <u> </u>         |
| SECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A – Employ                        | ee Details                     | (for AHS Staff ONL)<br>Employee # (E-People                  | Y)                       | houro milar                | atad to th               |                      | E People nav                        | roll evetem         |                  |
| `'\ <b>⇒</b> ñ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | dicate N/A in                     | the Employe                    | e # (E-People) if you h<br>nd payroll has migrate            | ave not                  | miorated                   | to the Ne                | w E-Pe               | eople payroll s                     | ystem.              |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | # (old): 005                      |                                | Employee # (E-Peo                                            |                          | -                          | Narr                     | i <b>e: M</b> ik     | eConroy                             | s.17(1),            | <u>17(4)(g)(</u> |
| Position (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Title): Senior                    | VP                             | Location: UAH                                                |                          | Dept                       | : Edmonto                | n Zone               | Out-of-Pr                           | ovince Travel:      | $\boxtimes$      |
| Union Na                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   |                                | iness Phone #: 780-4                                         |                          |                            |                          |                      |                                     | v/11 to Dec/11      |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | yroll syster                   | n is the employee c                                          | urrentl                  | y/being p                  |                          |                      |                                     | rom below)          | <u></u>          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                                 |                                | Calgary Health                                               | ~                        |                            |                          |                      | entral                              |                     | _                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | a Cancer Boa                      |                                | Capital Health                                               |                          |                            |                          |                      | ern Lights                          |                     |                  |
| 🗌 Alberta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | a Mental Hea                      | Ith Board                      | Chinook                                                      |                          |                            |                          |                      | er Health                           |                     |                  |
| 🗌 Aspen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                                | David Thompso                                                | n –                      |                            |                          | Peace                | Country                             |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                | Total Claim –                                                |                          |                            |                          |                      |                                     | ctional Centre      | - 32 X           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | / Accountin                    | ng Distribution $\rightarrow E$                              | xpense O                 | bject Code (               | EOC)/seco                | ndary c              | ode not required                    | in this section     |                  |
| Bal Unit<br>(3 char)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (4 char)                          | Functional                     | Centre (FC) (1/1 char)                                       | pg                       | Travel                     | \$s                      | pg                   | Other \$s                           | Total               |                  |
| 101                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0006                              | 7111010001                     | 14                                                           | 2A                       | \$270.84                   |                          | 3                    | \$450.00                            | \$720.84            |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                | /                                                            | 2B                       |                            |                          | 3                    |                                     |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                | $\sim$                                                       | 2C                       |                            |                          | 3                    |                                     |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                |                                                              | 2D                       |                            | anted Ca                 | 3                    | Curreney fe                         |                     | _                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                |                                                              |                          |                            |                          | -                    | Currency \$s<br>if applicable       |                     | _                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | o minimum                      | of 2 pages + receipts                                        |                          | LC33 U                     |                          |                      | TAL CLAIM                           |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | a minimum                      | or z pages + receipts                                        |                          |                            |                          |                      |                                     |                     |                  |
| <ul> <li>IMPORTANT NOTE → Applicable to all Sections A to F</li> <li>If this form is not filled in correctly, legibly and completely, the form will be returned.</li> <li>In order to facilitate processing of this claim, please review the following notes –</li> <li>Email approvals, physical signature stamp or similar device are <u>not</u> acceptable</li> <li>Employee # refers to the number indicated on employee's pay stub</li> <li>Out-of-Province Travel – the approver <u>MUST</u> ensure all documentation and approval levels are compliant as per the Travel Policy <u>BEFORE</u> submission to Accounts Payable</li> </ul> |                                   |                                |                                                              |                          |                            |                          |                      |                                     |                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F - Authoriz                      |                                |                                                              |                          |                            |                          |                      |                                     |                     |                  |
| questions c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ontact can be                     | easily made.                   | son ( <u>other than claiman</u> t<br>uired as well as DOFA I |                          |                            |                          |                      |                                     |                     | ۷<br>            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | pared by (PF                      |                                |                                                              |                          |                            |                          |                      | Phone #                             |                     |                  |
| l hereby cer<br>business an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | tify that the ex<br>d have not be | penses listed<br>en previously | above are in accordance<br>claimed by me or on m             | ce to ap<br>y behalf     | plicable pol<br>from Alber | icies and<br>ta Health   | was in<br>Servic     | curred on Albei<br>es or other orga | anization.          |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Signature:                        |                                | and -1                                                       | $\overline{\mathcal{V}}$ | 1                          |                          |                      | Decemb                              | ~                   |                  |
| I hereby cer<br>Approved cl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | tify that I have<br>aim form with | reviewed the receipts shou     | expenses and they are                                        | in acco<br>ver direc     | rdance wit                 | n the appli<br>unts Paya | icable  <br>lole for | policies (Policy processing.        | #'s CF-03, CF-04)   | -                |
| Approved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | By (PRINT ONI                     | D Chris                        | MazurKewich                                                  | DOFA                     | level                      | Position                 | ,<br>#               | P                                   | hone #              |                  |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   |                                | Title.                                                       | COC                      | >                          |                          |                      | D                                   | ate:                |                  |
| Approved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | By (PRINT ONI                     | <u>_Y</u> )                    | <b>i</b>                                                     | DOFA                     | level                      | Position                 | #                    | Р                                   | hone #              |                  |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   |                                | Title:                                                       |                          | I                          |                          |                      | D                                   | ate:                |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | ist be properl                 | y authorized and approp                                      | oriately s<br>- 1 of 3   | supported in               | n accorda                | nce wit              | ih Alberta Heal                     | th Services Policie | 5                |

| er Finance<br>ling as per<br>le 1       101.0006.71110100014<br>bal unit (3 char), location (4 char), and<br>functional centre (11 char)       Please print extra copies of this page if expenses incurred are for multiple FC's (one FC<br>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.       Applicant's<br>Please print extra copies of this page if expenses incurred are for multiple FC's (one FC<br>c additional lines required for the same FC.       Page |                                          |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--|--|--|--|--|
| SECTION C Travel & Education Expenses NOTE: If expenses do not fall into these categories, go to SECTION D                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          |  |  |  |  |  |
| ount on slip, <u>DO NOT</u> separate GST.<br>ned by the system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
| B, L, D or A for All)<br>W/o receipt or Taxi \$<br>Airfare Bus Parking Rent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Course Reg / Mileage<br>Material \$ (km) |  |  |  |  |  |
| 34.20 21.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 40.00                                    |  |  |  |  |  |
| 12.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 58.80                                    |  |  |  |  |  |
| 3.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |  |  |  |  |  |
| 17.10 87.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total Kms                                |  |  |  |  |  |
| 12.00 34.20 17.10 134.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 98.80                                    |  |  |  |  |  |
| collective Enter \$0.505 <u>OR</u> rate pe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | on Agreement 0.380                       |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Mileage \$s 37.54                        |  |  |  |  |  |
| ed below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | el \$'s Subtotal 233.30                  |  |  |  |  |  |
| Enter on page 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | L TRAVEL \$s 270.84                      |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | al for each page 2 separately            |  |  |  |  |  |

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09704pos(Rev2011-10)

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EXPENSE CLAIM DETAILS

**Applicant's copy** NOTE: If expenses are for travel or education (courses etc) go to SECTION C

### SECTION D Other Expenses

### ALL "OTHER" expenses listed below MUST have a secondary/expense code indicated!

 $\rightarrow$  If no "Other" expenses are being claimed, this page does not have to be submitted.

 $\rightarrow$  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) |                          | Functional Centre<br>(ie. 101.0767.71355000007) | Secondary/Expense Code<br>(ie: 4100000) | If GST is included on<br>total amount into colu<br>enter amount into col | TOTAL Other<br>\$s  |        |
|---------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------|---------------------|--------|
| (dd/inn/yy)                                                                           |                          |                                                 |                                         | A-GST on receipt                                                         | B-GST not on receip | ψJ     |
| 17/10/11                                                                              | Festival of Trees Ticket | 101.0006.71110100014                            | 6600000                                 |                                                                          | 450.00              | 450.00 |
|                                                                                       |                          |                                                 |                                         | ×                                                                        |                     |        |
|                                                                                       |                          |                                                 |                                         |                                                                          | ,                   |        |
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|                                                                                       |                          |                                                 |                                         |                                                                          |                     |        |

|           |                  | ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$'S.                                                                              |
|-----------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| SECTION E | Foreign Currency | 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               | Date               | Functional Centre         | Secondary/Expense Code | Foreign Currency             | For AP use ONLY     |  |
|--------------------|--------------------|---------------------------|------------------------|------------------------------|---------------------|--|
| Date<br>(dd/mm/yy) | Purpose of Expense | (ie. 101.0767.71355000007 | (ie: 4100000)          | Foreign Currency<br>Amt (\$) | Exch Rate CDN Value |  |
|                    | 1                  |                           |                        |                              |                     |  |
|                    |                    |                           |                        |                              |                     |  |
|                    | 4                  |                           |                        |                              |                     |  |
|                    |                    |                           |                        |                              |                     |  |
|                    |                    |                           |                        |                              |                     |  |
|                    | 1 <u></u>          |                           | Total Converted \$s    |                              | March and March Br  |  |

### 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 -

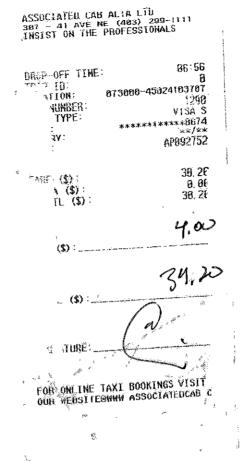
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Edmonton Airports

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 (Tax) \$21.00 Total Payment Received VISA XXXXXXXXXX8674 \$21.00 Merch: 82005340013 Auth:099224 Type: Swiped Sub Total \$20.00 1.00 5% Tax 012F94F9 4



Foundation Leadership Forum - Nov. 5/11-Calgary (Ainfare previously claimed)

LUNCH 16 Monente (Discovery process) El.Jr Can Lausait

Parle- McLewi Law Stru Manulite Place

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| 1 Soft Drink<br>1 Seafoo, Jambalaya<br>1 BBQ Pork Po'Boy<br>1 Sub Sweet Potato Fries                           | \$2.00<br>\$18.00<br>\$8.00<br>\$1.00 |
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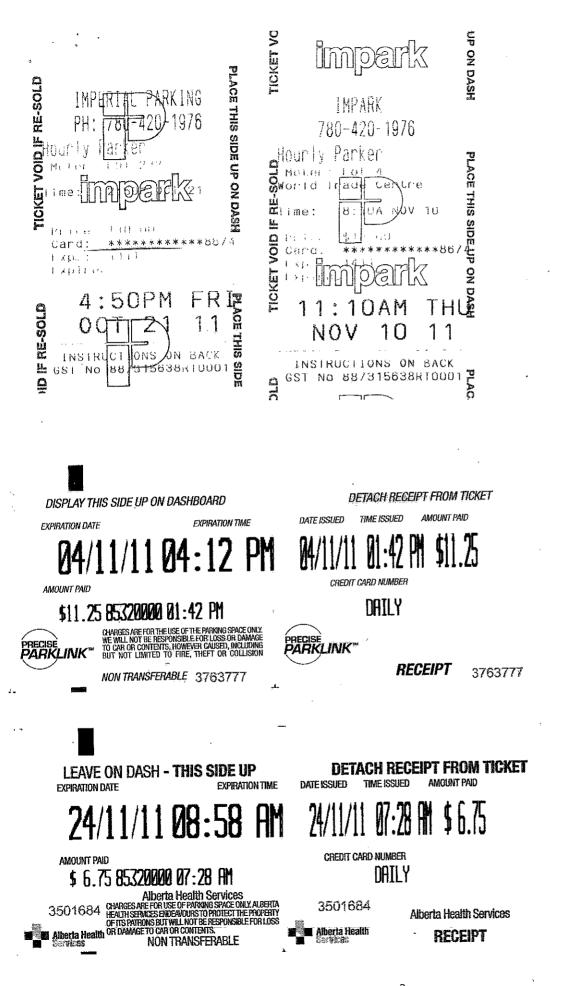
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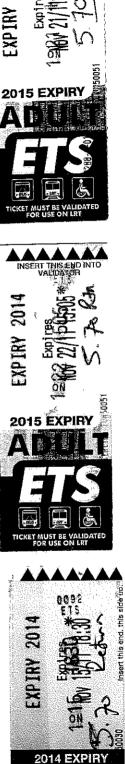
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CUSTOMER COPY THANK YOU



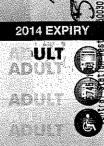


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Online Banking

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| Wednesday<br>Shaw C            | <b>/, November 30, :</b><br>\$450<br>Onference Centre<br>Jasper Avenue | 2011    | tatement Date +:<br>tatement Balance +:<br>finimum Payment Due +:<br>ayment Due Date +: | Nov. 08, 2011          |                      |                        |
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|                                | Tie   Host Bar<br>ink you to our<br>senting Sponsors                   | ł       | <u>;</u>                                                                                |                        |                      |                        |
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| CANADIAN<br>WESTERN<br>BANK    | WA                                                                     |         | 00020001U EDMONTON AB<br>ERT PROVINCIAL CRTST. ALB                                      | BERT AB                | \$10.00<br>\$89.00   | s.17(1), 17(4)(e.1)    |
| L                              |                                                                        |         |                                                                                         |                        |                      |                        |
| Nov. 26, 2011<br>Nov. 25, 2011 | Nov. 28, 2011<br>Nov. 28, 2011                                         |         | WITH VISION - SE EDMONTO                                                                | DN AB                  | \$900.00<br>\$900.00 | 1 ticket<br>2 \$450.00 |
| Nov. 24, 2011                  | Nov. 25, 2011                                                          | PRECISE | E PARKLINK INC TORONTO O                                                                | N                      | \$6.75               | s.17(1), 17(4)(e.1)    |
|                                |                                                                        |         |                                                                                         |                        |                      | s.17(1), 17(4)(e.1)    |
| Nov. 18, 2011                  | Nov. 21, 2011                                                          | IMPARK  | 00020242U EDMONTON AB                                                                   |                        | \$4.00               | s.17(1), 17(4)(e.1)    |
| Nov. 16 <del>,</del> 2011      | Nov. 18, 2011                                                          | CHECKE  | R CABS LTD CALGARY AB                                                                   |                        | \$30.00              |                        |
| Nov. 16, 2011                  | Nov. 18, 2011                                                          | EDMONT  | TON INTERNATION EDMONT(<br>CAB ALLIED LIMO CALGARY /                                    |                        | \$21.00<br>\$34.00   |                        |
| Nov. 16, 2011                  | Nov. 18, 2011                                                          | A5500.0 | UAD ALLIED LINIU UALUARY /                                                              | טר                     | ψ07.00               |                        |

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https://www.cibconline.cibc.com/olbtxn/accounts/AccountHistoryDispatcher.cibc

12/2/2011



Alberta Health Services

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## TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

Applicant's copy

| SEC      | TION A                  | - Employ             | ee Details (for AH                                                                                              | S Staff ONLY)                                                                                                    |               |                |                           | Trave                     | Period from: 12               | -Feb-12 to 19-Mar-12 |                                       |
|----------|-------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------|----------------|---------------------------|---------------------------|-------------------------------|----------------------|---------------------------------------|
|          |                         | Enter e     Indicate | mployee # (old) and Err<br>N/A in the Employee #<br>re a new employee and                                       | ployee # (E-People)<br>(E-People) if your p                                                                      | ayroll has no | ot migrated to | the New E-People p        | ayroll system             |                               | 17(4)(g)(i)          |                                       |
| Nam      | e Conro                 |                      |                                                                                                                 | osition (Title) Senio                                                                                            |               |                |                           | Employee # (E-            | People)                       | Employee # (Legacy)  |                                       |
| Loca     | ition Ed                | monton               |                                                                                                                 | Dept Edmonton Zon                                                                                                | e             |                | Union OOS                 | Business                  | Phone # 780-407-2             | 785 Ext Out-of-Pr    | ovince Travel No                      |
| Wha      | t is you                | r former le          | gacy region (prior to                                                                                           | AHS consolidatio                                                                                                 | n)?           |                | Please click i            | n cell and select fr      | om dropdown menu              | N/A                  | د<br>ا                                |
| SEC      | TION E                  | Finance              | Coding & Total Cla                                                                                              | aim                                                                                                              |               |                |                           |                           |                               | ·····                | ·····                                 |
| С        | PITAL                   | PROJECT              | CODING ONLY →                                                                                                   | Project Nur<br>Expenditure                                                                                       |               | on             | ·                         |                           | ask Number<br>openditure Type |                      |                                       |
|          |                         | Total - Se           | ection B - Travel - F                                                                                           | Pg 2                                                                                                             | Tota          | l - Section    | C&D - Other &             | Foreign Expen             | ses - Pg 3                    |                      | DSEMENT                               |
| Pg       | Bal<br>Unit             | Location             | Functional Centre<br>(FC)                                                                                       | Total                                                                                                            | Bal Unit      | Location       | Functional<br>Centre (FC) | Secondary/<br>Expense     | Total                         | Total Section B      | \$931.43                              |
| 2A       | 101                     | 0006                 | 71110100014                                                                                                     | \$931.43                                                                                                         | 101           | 0006           | 71110100014               | 66000000                  | 750.00                        | Total Section C&D    | \$750.00                              |
| 2B       |                         |                      |                                                                                                                 |                                                                                                                  | <u> </u>      | · ·            |                           |                           |                               | Less Cash Advance    | · · · · · · · · · · · · · · · · · · · |
| 2C<br>2D |                         |                      |                                                                                                                 |                                                                                                                  |               |                |                           | -                         |                               | TOTAL CLAIM          | \$1,681.43                            |
| Ļ        |                         |                      | <u>.</u>                                                                                                        | \$931.43                                                                                                         | **User        | to enter Codi  | ing & \$ amounts          |                           | \$750.00                      |                      | ·                                     |
|          |                         |                      |                                                                                                                 |                                                                                                                  | NOTE:         | These fields   | do not automatically      | L<br>fill for Section C&I | <br>D                         |                      |                                       |
| SEC      |                         | F Authoriz           | ation                                                                                                           |                                                                                                                  |               |                |                           |                           |                               | · • • • • • • • •    |                                       |
|          |                         |                      | me of the person ( <u>other</u><br>ignatures required as w                                                      |                                                                                                                  |               |                |                           |                           | questions contact ca          | n be easily made.    |                                       |
|          |                         | ed by (PRIN          |                                                                                                                 |                                                                                                                  | siegation of  | autionty leve  | and Fosition # of t       |                           | # 780-407-4589                | Ext                  | · · · · · · · · · · · · · · · · · · · |
| l her    | eby certi               | fy that the ex       | penses listed above an                                                                                          | e in accordance to a                                                                                             | oplicable pol | icies and was  | incurred on Alberta       | Health Services b         | usiness and have no           | t been               | · · · · · · · · · · · · · · · · · · · |
|          | iously cla<br>loyee Sig |                      | or on my behalf from A                                                                                          |                                                                                                                  | es or other o | rganization.   |                           | Date Ma                   | 1 10 20                       | / 1                  |                                       |
|          | _                       | -                    | e reviewed the expense                                                                                          | s and they are in acc                                                                                            | ordance wit   | h the applicat | le policies (Policy #'    |                           | <u>rch 28, 201</u>            |                      | <u></u>                               |
|          |                         |                      | receipts should be sen                                                                                          |                                                                                                                  |               |                |                           |                           | <u>s.1</u>                    | 7(1), 17(4)(d)       |                                       |
| Арр      | roved By                | (PRINT ONL           | Y) Chris Mazurkewich                                                                                            |                                                                                                                  |               | DOF            | A Level 2a                | Position #                |                               | Phone # 403-943-114  | 0 Ext                                 |
| Sigr     | ature                   |                      |                                                                                                                 |                                                                                                                  |               |                | Title                     |                           |                               | Date                 |                                       |
| Арр      | roved By                | (PRINT ONL           | <u>Y)</u>                                                                                                       |                                                                                                                  |               | DOF            | ALevel                    | Position #                |                               | Phone #              | Ext                                   |
| Sigr     | ature                   |                      |                                                                                                                 |                                                                                                                  |               |                | Title                     |                           |                               | Date                 | ·····                                 |
|          |                         |                      | and the second second second second second second second second second second second second second second secon | and the second second second second second second second second second second second second second second second |               |                | - 1 of 3 -                |                           |                               |                      |                                       |

**Applicant's copy** 

Page 2A

**EXPENSE CLAIM DETAILS** 

**Enter Finance Coding** 101 • 0006 • 71110100014

Emp # (E-People)

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

Emp # (Legacy)

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'I). Ensure separate lines are used for claim items that differ in Province. US and Out of North America.

| Date      | Purpose of Travel<br>55 characters maximum<br>(length of shaded area) | Province,<br>US, or | What is travel | (Sel  | Meal<br>ect type from o | dropdown)                  | Airfare<br>Bus/LRT | Hetel    | Rental<br>Car          | Taxi          | Fuel        | Mileage<br>(km)                       |
|-----------|-----------------------------------------------------------------------|---------------------|----------------|-------|-------------------------|----------------------------|--------------------|----------|------------------------|---------------|-------------|---------------------------------------|
| dd-mmm-yy |                                                                       | Out of<br>N.America | related<br>to? | Туре  | w/receipt               | w/o receipt or<br>per diem | Parking            | Hotel    |                        |               |             |                                       |
| 2-Feb-12  | FCC Meeting at SSP                                                    | AB                  | Meeting        |       |                         |                            | \$6.00 1           |          |                        |               |             |                                       |
| 6-Feb-12  | Breakfast Mtg with Edm Mayor's office personnel                       | AB                  | Meeting        | В     | \$6.90                  |                            | \$4.00 🗸           |          |                        |               |             | _ <u></u>                             |
| 7-Feb-12  | ZEL Meeting attended in person at SSP                                 | AB                  | Meeting        |       |                         |                            | √ \$6.00 \$6       |          |                        |               |             | 1.                                    |
| 9-Feb-12  | Airfare to Calgary for Senior Leadership                              | AB                  | Meeting        |       |                         |                            | \$437.06 🙏         |          |                        |               |             | · · · · · · · · · · · · · · · · · · · |
| 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             |          |                        | 1             |             |                                       |
| 28-Feb-12 | Changes to Calgary airfare due to mtg time changes                    | AB                  | Meeting        |       |                         |                            | \$118.65 🙏         |          |                        |               |             |                                       |
| 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                    | ر \$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 L          |          |                        |               |             |                                       |
| 19-Mar-12 | ECC Quarterly-ZIP Planning Mtg at Lister Hall - parking               | AB                  | Meeting        |       |                         |                            | \$14.00<br>Ç       |          |                        |               |             |                                       |
|           |                                                                       |                     |                |       |                         |                            |                    |          |                        |               |             | ·                                     |
|           |                                                                       |                     |                |       |                         |                            |                    |          |                        |               |             | · · · · · · · · · · · · · · · · · · · |
|           |                                                                       |                     |                |       |                         |                            | · · · · ·          |          | . <u>.</u>             |               |             |                                       |
|           |                                                                       |                     | SUBTO          | DTALS | \$50.24                 | \$31.00                    | \$662.71           | \$167.28 |                        |               |             | i Total Kms<br>40.00                  |
|           |                                                                       |                     |                |       |                         |                            | ,                  | Ē        | nter \$0.505 <u>OR</u> | rate per Unio | n Agreement | \$0.505                               |

#### MEAL PER DIEM RATES

*i*.,

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 <u>OR</u> 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

- 2A of 3 -

## EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

### SECTION C Other Expenses

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) |          |          |                   | Art #1000000 1 | Continuing<br>Education<br>Select type from | GST is <u>ON</u> till<br>slip/recelpt,<br>enter total<br>amount in this | GST Is <u>NOT</u> on<br>till slip/receipt,<br>enter total | TOTAL<br>OTHER \$ |
|-------------------|------------------------------------------------------------------------|----------|----------|-------------------|----------------|---------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------|-------------------|
|                   |                                                                        | Bai Unit | Location | Functional Centre | (8 characters) | dropdown menu<br>(if applicable)            | column<br><u>WITH GST</u>                                               | amount is this column                                     |                   |
| 1-Mar-12          | GRH Courage Gala - 2 tickets purchased                                 | 101      | 0006     | 71110100014       | 66000000       |                                             | L-                                                                      | \$600.00                                                  | \$600.00          |
| 12-Mar-12         | Prostate Cancer Canada Breakfast Event - 1 ticket purchased            | 101      | 0006     | 71110100014       | 66000000       |                                             |                                                                         | \$150.00                                                  | \$150.00          |
|                   |                                                                        |          |          |                   |                |                                             | ۷.                                                                      |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                | -                                           |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |

| SECTION D Foreign Currency ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/state) If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as appl |                                                                            |                                                                                                                                                               |          |          |                   |                                |                  |          |          |                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-------------------|--------------------------------|------------------|----------|----------|---------------------------------------|--|
|                                                                                                                                                                                                                                                                  | n the following link for the Bank of Canada<br>a using the date of expense | Bank of Canada Currency Converter   Select foreign country in 'From cell', and Canadian Dollar in ' then select convert which will give the exchange rate - e |          |          |                   |                                |                  |          |          |                                       |  |
| Date                                                                                                                                                                                                                                                             | Purpose of Exp                                                             |                                                                                                                                                               |          | Finance  | Coding            | Secondary/<br>Expense          | Foreign Currency | Currency | Exchange | · · · · · · · · · · · · · · · · · · · |  |
| dd-mmm-yy                                                                                                                                                                                                                                                        | 70 characters maximum<br>(length of shaded area)                           |                                                                                                                                                               | Bai Unit | Location | Functional Centre | eg. 41000000<br>(8 characters) | Amount           | Туре     | Rate     | Canadian Value                        |  |
|                                                                                                                                                                                                                                                                  |                                                                            |                                                                                                                                                               |          |          |                   |                                |                  |          |          |                                       |  |
|                                                                                                                                                                                                                                                                  |                                                                            |                                                                                                                                                               |          |          |                   |                                |                  |          |          | ······                                |  |
|                                                                                                                                                                                                                                                                  |                                                                            |                                                                                                                                                               |          |          |                   |                                |                  |          |          |                                       |  |

#### 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: Location:

Start:

End:

FCC Meeting (Dave M; Chris E; Pam SSP

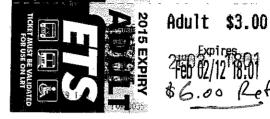
Thu 2/2/2012 3:00 PM Thu 2/2/2012 4:30 PM

(none)

**Recurrence:** 

Organizer:

Mike Conroy









Agenda - FCC MEeting

neeting Thurs Feb ..

FCC Meeting -February 2, 2012... FW: AHS FCC FW: Agenda - FCC MEeting

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## Val Nakonechny

| Subject:<br>Location: | Catherin Keill/Sheila Weatherill Sir Winston Churchill Square Three Bananas (south end of Square) |                                  | 4 <u>4</u> -    |
|-----------------------|---------------------------------------------------------------------------------------------------|----------------------------------|-----------------|
| Start:<br>End:        | Mon 2/6/2012 8:15 AM<br>Mon 2/6/2012 9:00 AM                                                      | THREE BAN<br>9918 102<br>EDMONTO |                 |
| Recurrence:           | (none)                                                                                            | Term ID: 28133712                |                 |
| Organizer:            | Mike Conroy                                                                                       | Purch                            | ase             |
|                       |                                                                                                   | xxxxxxxxx8674<br>VISA            | Entry Method: C |
| RE: Follow-up         |                                                                                                   | Amount:\$                        | 5.90            |

| VISA                                                                                                  | Lintry Method: C     |
|-------------------------------------------------------------------------------------------------------|----------------------|
| Amount:\$                                                                                             | 5.90                 |
| Tip: \$                                                                                               | 1.00                 |
| Total: \$                                                                                             | 6.90                 |
| 2012/02/05                                                                                            | 08:37:12             |
| Seq #: 👘 🖉                                                                                            | 012940050            |
| Appr Code:                                                                                            | 013228               |
| Resp Code: 01/027                                                                                     | + 4.00               |
| Visa Credit<br>A0000000031010<br>FD C5 A8 CF A2 6A ED FE<br>00 00 00 80 00<br>6C 80 C8 39 A9 7E 93 87 | Meter<br>P-rking     |
| APPROV                                                                                                | ED Meeting           |
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| - IMPORTAN                                                                                            | chiet<br>- = F Stall |
| retain this copy for                                                                                  | Vour records         |
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## Val Nakonechny

| Subject:  |  |
|-----------|--|
| Location: |  |

Organizer:

Start: End: ZEL Meeting SSP

> Tue 2/7/2012 2:00 PM Tue 2/7/2012 5:00 PM

> > every Tuesday from 2:00 PM to 5:00 PM

Adult \$3.00 Expires 2200 07/120525 \* 6.00 Redurn

Recurrence: Recurrence Pattern:

Mike Conroy

(none)

\_\_\_\_\_

## Val Nakonechny

| Subject:                           | ZEL Meeting                                     |                 |
|------------------------------------|-------------------------------------------------|-----------------|
| Start:<br>End:                     | Tue 2/14/2012 2:00 PM<br>Tue 2/14/2012 5:00 PM  | Adult \$3.00    |
| Recurrence:<br>Recurrence Pattern: | (none)<br>every Tuesday from 2:00 PM to 5:00 PM | 2年14/12日2月 * 31 |
| 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.

17 February P-Long Metris +2 - \$5.00 - \$4.00

## Val Nakonechny

Organizer:

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Subject:Governance Meeting on AADLs Respiratory Transfer to AHSLocation: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

Donna Ludvigsen

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:

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- Validate the Work Plan
- Discuss Home Care, Supportive Living, and AADL.

Agenda will be distributed prior to meeting

37

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Applicant's copy

| your finang<br>card recon<br>Canada an                                                                                             | cial records (for taxati                                                                                                                                                                         | Search Select Re<br>lease print/retain this pag<br>ion, expense claim or cred<br>e thank you for choosing<br>coming you on board.                                                                                                 | e for<br>lit                                                                                                                                | Purchase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Seats I                                  | tinerary                    | AIR CANADA 🛞 |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|--------------|
|                                                                                                                                    |                                                                                                                                                                                                  |                                                                                                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             | <br>         |
| -                                                                                                                                  | Reference: NPI                                                                                                                                                                                   | EIZ<br>ed. This is your official                                                                                                                                                                                                  | Customer Ca<br>Air Canada<br>1-888-247-2263                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             |              |
| Mobile:                                                                                                                            | ntact:<br>el Conroy<br>oy@albertahealthserv                                                                                                                                                      | ices.ca<br>17(1), 17(4)(g)(                                                                                                                                                                                                       | Flight Arrivals<br>1-888-422-753<br>(1)                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tures                                    |                             |              |
|                                                                                                                                    | inerary                                                                                                                                                                                          |                                                                                                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          | <u> </u>                    |              |
| Flight                                                                                                                             | From                                                                                                                                                                                             | То                                                                                                                                                                                                                                | Stops Duration                                                                                                                              | 1 Aircraft                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Fare<br>Type                             | Meal                        |              |
| AC83931                                                                                                                            | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Wed 29-Feb 2012<br>07:00                                                                                                                                 | Calgary (YYC)<br>Wed 29-Feb 2012<br>07:53                                                                                                                                                                                         | 0 Ohr53                                                                                                                                     | DH3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tango<br>Plus, T                         |                             |              |
| AC8152 <sup>1</sup>                                                                                                                | Calgary (YYC)<br>Thu 01-Mar 2012<br>16:30                                                                                                                                                        | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Thu 01-Mar 2012<br>17:24                                                                                                                                                                  | 0 Ohr54                                                                                                                                     | DH3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tango<br>Plus, T                         |                             |              |
| Passeng                                                                                                                            | da Express - Jazz<br>er Information                                                                                                                                                              |                                                                                                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             |              |
| 1: Mr Mi<br>Air Canada                                                                                                             |                                                                                                                                                                                                  | it (16+), Ticket Numbe                                                                                                                                                                                                            | Meal Preference:                                                                                                                            | 494<br>None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          |                             |              |
| Aeroplari :<br>Credit Caro<br>Seat Select                                                                                          | d: xxxx-xxx<br>tion: AC8393 5                                                                                                                                                                    | x-xxx-8674<br>D , AC8152 5C                                                                                                                                                                                                       | Special Needs:                                                                                                                              | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                          |                             |              |
| Purchase                                                                                                                           | s.17<br>e Summary                                                                                                                                                                                | 7(1), 17(4)(g)(i)                                                                                                                                                                                                                 |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             |              |
| Grand Tol                                                                                                                          | tal                                                                                                                                                                                              | <u></u>                                                                                                                                                                                                                           |                                                                                                                                             | 1 adult                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | _                                        |                             |              |
| Total inclu                                                                                                                        | ding travel options, ta                                                                                                                                                                          | exes, fees and charges                                                                                                                                                                                                            | \$43                                                                                                                                        | 37.06 CAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                             |              |
| Fare Rui                                                                                                                           | es                                                                                                                                                                                               |                                                                                                                                                                                                                                   |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             |              |
|                                                                                                                                    |                                                                                                                                                                                                  | EG) To Calgary (YYC) - Ta                                                                                                                                                                                                         |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                             |              |
| <ul> <li>Change</li> <li>O Pritza</li> <li>O Air</li> <li>pe</li> <li>O Sa</li> <li>an</li> <li>O Flig</li> <li>Cancell</li> </ul> | es:<br>ior to day of departure<br>xes and any additional<br>rport same-day chai<br>or direction, per passer<br>me-day standby is r<br>d Montreal, or Toront<br>ghts can only be used<br>lations: | Edmonton (YEG) - Tango<br>e - Change fee per direct<br>l fare difference. Change:<br>nges (subject to availabil<br>nger. Same-day flights on<br>not permitted, except for<br>o and Ottawa (connecting<br>in sequence from the pla | ion, per passenger<br>s can be made up f<br>ity) are permitted a<br>ly.<br>passengers travelli<br>flights excluded).<br>ce of departure spe | to 2 hours p<br>at a flat fee<br>ng on a fligt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | rior to dep<br>of \$75 CAI<br>nt between | arture.<br>D/USD<br>Toronto |              |
| o Ca                                                                                                                               | <b>incellations</b> can be m<br>ovided the original boo                                                                                                                                          | able and non-transferal<br>hade up to 45 minutes pri<br>oking is cancelled prior to<br>plied within a one year pe                                                                                                                 | or to departure.<br>the original flight o                                                                                                   | departure, the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the o | he value of<br>original tick             | the<br>tets to              | - m          |

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=SMX1P0pdhJs... 2/9/2012

- Applicant's copy 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 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: Flight Departure & Arrivals: Information and Services

http://www.aircanada.com/mybookings http://www.aircanada.com/flightstatus General conditions of carriage: http://www.aircanada.com/conditionsofcarriage http://www.aircanada.com/travelinfo

Page 1 of 2

Applicant's copy

|                                            |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | upaalea                             |                               |                  |      |   |              |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------|------------------|------|---|--------------|
| your finance<br>card recon                 | king is confirmed. Ple<br>cial records (for taxatio<br>ciliation purposes). We<br>d look forward to welco |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                               |                  |      |   |              |
| Booking                                    | Information                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                               |                  |      |   | AIR CANADA ( |
| Booking                                    | Reference: NPII                                                                                           | IZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Custome                             | Care                          |                  |      |   |              |
| -<br>Electroni<br>itinerary                |                                                                                                           | d. This is your official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Air Canada<br>1-888-247-2           | 2262                          |                  |      |   |              |
| Main Con<br>Mr Michae                      | ntact:                                                                                                    | ces.ca                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Flight Arriv<br>1-888-422-1         | <b>rais and Depar</b><br>7533 | tures            |      |   |              |
| Mobile:                                    |                                                                                                           | s.17(1), 17(4)(g)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | )(i)                                |                               |                  |      |   |              |
| Flight It                                  | inerary                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                               |                  |      |   |              |
| Flight                                     | From                                                                                                      | То                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Stops Dura                          | ition Aircraft                | Fare<br>Type     | Meal |   |              |
| AC83931                                    | Edmonton,<br>Edmonton Int'i<br>(YEG)<br>Wed 29-Feb 2012                                                   | <b>Calgary (YYC)</b><br>Wed 29-Feb 2012<br>07:53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0 Ohi                               | 53 DH3                        | Tango<br>Plus, T |      |   |              |
| AC8156 <sup>1</sup>                        | 07:00<br><b>Calgary (YYC)</b><br>Thu 01-Mar 2012<br>17:30                                                 | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Thu 01-Mar 2012<br>18:24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0 Ohi                               | -54 DH3                       | Tango<br>Plus, V |      |   |              |
|                                            | da Express - Jazz                                                                                         | <u>ka 19</u> 20 - 1920 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 1930 - 19 |                                     |                               |                  |      |   |              |
|                                            |                                                                                                           | t (16+), Ticket Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | r: 01421052                         | 276625                        |                  |      |   |              |
| Air Canada                                 | ə -                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Meal Preferen                       |                               | ar               |      |   |              |
| Aeropian :<br>Credit Caro<br>Seat Selec    | d: xxxx-xxx                                                                                               | x-xxxx-8674<br>D , AC8156 5D<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Special Needs $\frac{17(4)}{17(4)}$ | :: None<br><del>g)(i)</del>   |                  |      |   |              |
| Addition                                   | al charges and/                                                                                           | or refund summar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Y                                   | _                             |                  |      |   |              |
|                                            |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Additional<br>charges               |                               |                  |      |   |              |
| Airfare (in                                | cludes Surcharges)                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 63.00                               |                               |                  |      |   |              |
| Taxes, Fe<br>Canada G<br>RT0001)           | ees and Charges<br>oods and Services Tax                                                                  | (GST/HST #10009-2287                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3.15                                | i                             |                  |      |   |              |
| Number o                                   | f passengers                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1<br>66.15                          |                               |                  |      |   |              |
|                                            | itional Fare<br>arges (Change Fee)                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 66.15                               | ,                             |                  |      |   |              |
| Change Fo<br>Canada G                      | ee                                                                                                        | (GST/HST #10009-2287                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 50.00<br>2.50                       |                               |                  |      |   |              |
| RT0001)<br>Number o                        | f passengers                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                                   | ,                             |                  |      |   |              |
| Grand To                                   | tal - Canadian dollar                                                                                     | s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$118.65                            | ;                             |                  |      |   |              |
| The follow                                 | nada: \$66.15 (Airfare)                                                                                   | ive) will appear on your c<br>Fee per ticket)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | redit card stat                     | ement:                        |                  |      |   |              |
| <ul> <li>Air Ca</li> <li>Air Ca</li> </ul> | nada: \$52.50 (Change                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                               |                  |      |   |              |
| <ul> <li>Air Ca</li> </ul>                 | nber(s): 01421052766                                                                                      | 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                               |                  |      |   |              |
| <ul> <li>Air Ca</li> </ul>                 |                                                                                                           | 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                               |                  |      | - |              |

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=psG1PMtLD... 2/28/2012

#### **Applicant's copy**

#### 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
- b Airport same day changes (subject to available), are permitted of the test of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitted of the permitt
- 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:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- O 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.

#### Links

Manage my booking online: Flight Departure & Arrivals: General conditions of carriage: Information and Services

http://www.aircanada.com/mybookings http://www.aircanada.com/flightstatus http://www.aircanada.com/conditionsofcarriage http://www.aircanada.com/travelinfo

Page 1 of 2

**Applicant's copy** Ald Repuration

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.

NPTEIZ



**Booking Information** 

**Booking Reference:** 

AIR CANADA 🋞

Electronic Ticketing confirmed. This is your official

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

**Customer** Care

Air Canada

itinerary/receipt. Main Contact: Mr Michael Conroy mike.conroy@albertahealthservices.ca

Flight Itinerary Fare Meal Aircraft Duration Flight From то Stops Type DH3 Tango Calgary (YYC) n 0hr53 AC83931 Edmonton, Plus, T Edmonton Int'l Wed 29-Feb 2012 07:53 (YEG) Wed 29-Feb 2012 07:00 DH3 Tango Edmonton, 0 0hr54 AC81521 Calgary (YYC) Plus, T Edmonton Int'l Thu 01-Mar 2012 (YEG) 16:30 Thu 01-Mar 2012 17:24 Operated by:

<sup>1</sup> Air Canada Express - Jazz Passenger Information 1: Mr Michael Conroy : Adult (16+), Ticket Number: 0142104596494

| Air Canada -<br>Aeropian :      |                                              | Meal Preference: | None |
|---------------------------------|----------------------------------------------|------------------|------|
| Credit Card:<br>Seat Selection: | xxxx-xxxx-xxxx-8674<br>AC8393 5D , AC8152 5C | Special Needs:   | None |
|                                 |                                              |                  |      |

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

Purchase Summary

 Grand Total
 i 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:

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

Cancellations:

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

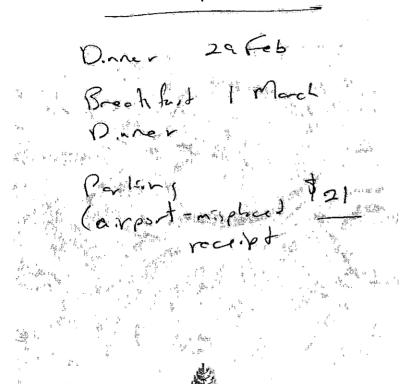
353

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=SMX1P0pdhJs... 2/9/2012

Provincial Senior Leadership Meeting Calgary licant's copy

29 Feb/1 March

ŧ



FOUR SEASONS Hotels and Presorts GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

Exit Lane 01/03/12 18:29 Receipt 096802

| Short-term parking<br>DL - No. 069458<br>29/02/12 06:05 -<br>02/03/12 06:04 -<br>Period 2d0h0'<br>(Tax)<br>Total | tkt<br>\$42.00<br>\$42.00 |
|------------------------------------------------------------------------------------------------------------------|---------------------------|
| Payment Received<br>VISA<br>XXXXXXXXXXX8674<br>Merch:82005340013<br>Auth:083508<br>Type: Swiped                  | \$42.00                   |
| Sub Total                                                                                                        | \$40.00<br>2.00           |

LA PICCOLA NAPOLI RISTORANTE 12445 LAKE FRASER DR S.E. CALGARY, AB

erm ID: 051,86382

### Purchase

| -xxxxxxxxxx8674<br>ISA                                 | Entry Nethod: (*              |
|--------------------------------------------------------|-------------------------------|
| ¥mount:\$<br>∫ip: \$                                   | 36.12<br>7.22                 |
| [otal: \$                                              | 43.34                         |
| 012/02/29<br>Seq #:<br>Appr Code:<br>Nesp Code: 01/027 | 2:0:2<br>0012610140<br>039593 |

isa Credit 0000000031010 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

- IMPORTANY 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 <b>-</b> 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    |         |
| 02-29-12 | Visa                     | XXXXXXXXXXXXX8674      | XX/XX |         | 167.28  |
| GST Sur  | mary                     | Total                  |       | 167.28  | 167.28  |
|          | on No: 895126332<br>7.67 | Balance                | Due   | 0.00 CE | N       |
| F&B      | 0.00                     |                        |       |         |         |
| Other    | 0.00                     |                        |       |         |         |
| Total    | 7.67                     |                        |       |         |         |

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: Location:

Start:

End:

(none)

Organizer:

**Recurrence:** 

Mike Conroy

Fri 3/2/2012 2:30 PM

Fri 3/2/2012 4:00 PM

Caroline Clark's Farewell (Program at 3:00) Mike to Speak Main Floor - SSP Conference Room A







FW: Printed Retirement Celebra..

25

### Val Nakonechny

Subject: Location: Planning Day for 2012/13 ZIP Implementation Prairie Room, Lister Hall

Start: End: Mon 3/12/2012 12:15 PM Mon 3/12/2012 5:30 PM

**Recurrence:** 

**Organizer:** 

Mike Conroy

(none)

Planning Meeting Justien CENTRE

March 12

(milloud receipt

\$

14.00

Mi aniroy

### Applicant's copy

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## Val Nakonechny

Subject: Location:

Organizer:

Start: End:

ECC Quarterly - ZIP Planning Meeting Lister Centre, Maple Leaf Room

Mon 3/19/2012 12:00 PM Mon 3/19/2012 5:00 PM

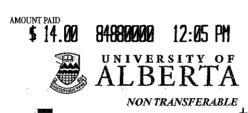
(none) **Recurrence:** every 2 weeks on Monday from 2:00 PM to 5:00 PM **Recurrence Pattern:** 

é

÷

Mike Conroy

Mr. S. July " Sid **DISPLAY THIS SIDE UP ON DASHBOARD** 12 **06:00 AM** EXPIRATION





**Transaction Complete** 

Section C

Page 1 of 1

-2

Applicant's copy

Glenrose Rehabilitation Hospital Foundation563

Thank You Approved

A confirmation email has been sent to 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.

https://www.glenrosefoundation.com/comcheck/T2\_Responce3\_complete.asp

Section C Applicant's copy

## Val Nakonechny

From: Sent: To: Subject: Wake Up Call [message@e2rm.com] Monday, March 12, 2012 3:17 PM Mike Conroy 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 Reception7:30-8:45 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

and the second



## TRAVEL, HOSPITALITY & HOSTING EXPENSE CLAIM

| SECTION A - Employee Details (for AHS Staff ONLY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Trav                                                                                                             | el Period from: 1-Apr-12 to 1-Jun-1   | ~                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------|
| <ul> <li>Enter employee # (old) and Employee # (F. Depole V/r</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                  |                                       | 2                      |
| <ul> <li>marcare for an the chiptoyee # (E-People) if your payroli has not minra</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ther to the New E. Poorto provel average                                                                         | $\frac{17}{1}$ 17(4)(g)(j)            |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ave an Employee # (E-People)                                                                                     |                                       |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Employee # (I                                                                                                    | E-People) Employee# (Leg              | (acy)                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Union OOS Business                                                                                               | s 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 f                                                                                |                                       |                        |
| SECTION E Finance Soding & Total Claim                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                  | <u> </u>                              |                        |
| CAPITAL PROJECT CODING ONLY -> Project Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>U</b> ration                                                                                                  | Task Number                           |                        |
| Expenditure Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                  | xpenditure Type                       |                        |
| Total - Section B - Travel - Pg 2 Total - Sec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | and the second second second second second second second second second second second second second second second |                                       |                        |
| Pat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | tion C&D - Other & Foreign Expen                                                                                 | ISES - Pg 3 TOTAL REIM                | BURSEMENT              |
| Pg Unit Location (FC) Total Bal Unit Locat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ion Functional Secondary/                                                                                        | Total                                 |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Centre (FC) Expense                                                                                              | Total Section B                       | \$96.80                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0000000                                                                                                          | 64.05 Total Section C&C               | \$99.05                |
| 20 101 000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 06 71110100014 61530000                                                                                          | 35.00 Less Cash Advanc                | e                      |
| 2D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                  |                                       |                        |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Coding & \$ amounts                                                                                              | \$99.05                               |                        |
| SECTION F Authorization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ields do not automatically fill for Section C&                                                                   | D                                     | Journa and a second    |
| If applicable print the name of the correst (alter the state                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                  | 1                                     | AL                     |
| If applicable, <u>print</u> the name of the person ( <u>other than claimant</u> ) that prepared the claim alk<br>Employee and approval signatures required as well as DOFA level (delegation of authority<br>Claim Process of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the pe | ong with phone number so if there are any o                                                                      | questions contact can be easily made. | Aca Eris               |
| Clearly repared by (PRINT ONLY) Val Nakonechny                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                  | # 700 407 4500                        | Accounts Payaban       |
| I hereby certify that the expenses listed above are in accordance to applicable policies and previously claimed by me or on ny behalf from Alberta Hapith Services and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                  | # 780-407-4589 Ext                    | Accounts Payable       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PR.                                                                                                              | usiness and have not been             | D- 2012                |
| Employee Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date 🔗                                                                                                           | 6/06/2017                             | AECA.                  |
| I hereby certify that I have reviewed the expenses and they are in accordance with the app<br>Approved claim form with receipts should be sent by the approver directly to Accounts Pay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | licable policies (Policy #'s CF-03, CF-04).                                                                      | $\frac{17(1)}{17(4)(a)(i)}$           | - WAR /                |
| ADDIOVED BY (PRINT ONLY) Chris Manuskowish                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                  |                                       |                        |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DOFA Level 2a Position #                                                                                         | Phone #943-                           | 1140 Ext               |
| Approved By (PRINT ONLY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Title COO                                                                                                        | Date June                             | 125                    |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DOFA Level Position #                                                                                            | Phone #/                              | Ext                    |
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## EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

| E                       | Enter Finance Coding                                                             | 101 • 0000         | 6 • 71110100                   | 014                      |               |                            | Emp # (E-Peop              | ole)               | Em                                       | p # (Legacy)                   |                | Pag             | je <b>2A</b>                           |
|-------------------------|----------------------------------------------------------------------------------|--------------------|--------------------------------|--------------------------|---------------|----------------------------|----------------------------|--------------------|------------------------------------------|--------------------------------|----------------|-----------------|----------------------------------------|
|                         | incurred are for <b>multiple FC's</b> (<br>n slip, <u>DO NOT separate any ta</u> |                    |                                |                          |               |                            |                            |                    |                                          |                                | these addition | onal pages.     | Enter total                            |
| SECTION                 | B Travel Expenses                                                                | NOTE: If expense   | ses do not fall in             | to these o               | ategorie      | s (such as                 | relocation, co             | ontinuing educ     | ation, busines                           | s insurance), g                | o to SECTIC    | N C             | ······································ |
|                         | dropdown menu (column Provi<br>arate lines are used for claim ite                |                    |                                |                          |               |                            |                            | ·                  |                                          |                                |                |                 |                                        |
|                         | Purpose of T                                                                     |                    | Province,                      | What is                  |               | Meal                       | (                          | Airfare            |                                          | Dental                         |                |                 |                                        |
| Date<br>dd-mmm-yy       | 55 characters m<br>(length of shade                                              | aximum             | US, or<br>Out of<br>N.America  | travel<br>related<br>to? | (Seid<br>Туре | ect type from of w/receipt | w/o receipt or<br>per diem | Bus/LRT<br>Parking | Hotel                                    | Rental<br>Car                  | Taxi           | Fuel            | Mileage<br>(km)                        |
| 10-Apr-12               | Parking for brkfst session at Hotel                                              | MacDonald          |                                |                          |               |                            |                            | \$12.00            |                                          |                                |                |                 |                                        |
| 17-Apr-12               | Cab fares for trip to St. Michael's CCC                                          | for mtg & tour     |                                |                          |               |                            |                            |                    |                                          |                                | \$49.80        |                 |                                        |
| 21-Apr-12               | Parking expense to attend GRH Found                                              | lation event       |                                |                          |               |                            |                            | \$10.00            |                                          |                                |                |                 |                                        |
| 7-May-12                | Parking meter to attend City Hall meeti                                          | ing                |                                |                          |               |                            |                            | \$5.00             |                                          |                                |                | 1               |                                        |
| 11-May-12               | Parking expense to attend Surg Resea                                             | arch Awards Dinner | 1                              |                          |               |                            |                            | \$10.00            |                                          |                                |                |                 |                                        |
| 31-May-12               | Parking expense to attend CARNA Aw                                               | /ards Gala         |                                |                          |               |                            |                            | \$10.00            |                                          |                                |                |                 |                                        |
|                         |                                                                                  |                    |                                |                          |               |                            |                            | 1                  |                                          |                                |                |                 |                                        |
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|                         | <u> </u>                                                                         |                    |                                |                          |               |                            |                            |                    |                                          |                                |                |                 | <u></u>                                |
|                         | Atta Augusta                                                                     | D II               |                                |                          |               |                            |                            |                    |                                          |                                |                |                 | • • • • • • •                          |
| μ ι                     | auro allound                                                                     | rayane             |                                | 1                        |               |                            |                            |                    |                                          | -                              |                |                 | 1                                      |
|                         | 11                                                                               | y                  |                                |                          | <u> </u>      |                            |                            |                    |                                          |                                |                |                 | -, <u>bran marran</u>                  |
|                         | Plann annus 4                                                                    | hear               | <u> </u>                       |                          |               |                            |                            |                    |                                          |                                |                |                 | Total Kms                              |
| •                       | Attn: Accounts<br>Please ensure 4                                                | na                 |                                | SUBTO                    | TALS          |                            |                            | \$47.00            |                                          |                                | \$49.80        |                 |                                        |
| ſ                       | Vaim is canera                                                                   | A Harn             |                                |                          |               |                            |                            | 1                  | .1                                       | Enter \$0.505 <u>OR</u>        | rate per Unio  | n Agreement     |                                        |
| MEALF                   | 1 a provertie                                                                    | a mull             |                                |                          |               |                            |                            |                    |                                          |                                |                | Mileage \$      |                                        |
| B = Bre<br>BL = BI      | UNCT deposit                                                                     | -do not            | LL MEALS = \$<br>) = Lunch & D |                          | 3             |                            |                            |                    |                                          |                                | Trav           | el \$ Subtotal  | \$96.80                                |
|                         | in clarrie                                                                       |                    |                                |                          |               |                            |                            |                    |                                          | Enter on                       | page 1 TOTA    | L TRAVEL \$     | \$96.80                                |
| d                       | laim is processe<br>linest deposit<br>ssue cheque.                               |                    |                                |                          |               |                            |                            |                    | I will auto fill into<br>be found at end | pg 1, Section E, if<br>of form | form complete  | ed electronical | ly - Additional                        |

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## EXPENSE CLAIM DETAILS s.17(1), 17(4)(g)(i)

## SECTION C Other ExpensesEmp # (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

| Purpose of Expense<br>70 characters maximum                      | Finance Coding                                                                                                                                                                  |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | GST is <u>ON</u> till<br>slip/receipt,<br>enter total<br>amount in this                                                                                                                                                                                                                                                                                                                                                                                                                              | GST is <u>NOT</u> on<br>till slip/receipt,<br>enter total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| SECTION D F | oreign Currency                                             | ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$ (conversion not indicated on receipt/statement)<br>If foreign currency has been converted to CDN \$ on your receipt, enter expense in CDN \$ in either Section B or C as applicable.<br>Bank of Canada Currency Converter<br>Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date convert which will give the exchange rate - enter this amount in exchange rate column |          |                |                   |                                |                  |          |          |                                       |  |  |
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|             | ollowing link for the Bank of Canada<br>the date of expense |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                |                   |                                |                  |          |          |                                       |  |  |
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| · · · ·     |                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -        |                |                   |                                |                  |          |          | · · · · · · · · · · · · · · · · · · · |  |  |
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|             |                                                             | ·····                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |                |                   |                                |                  |          |          |                                       |  |  |

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

| Transaction                                                       | s Spend R        | leport Alei        | rts Personal Sp                                                                                                                         | end Manager                                                      |                    |      |
|-------------------------------------------------------------------|------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------|------|
|                                                                   | s.17(1), 17(4)(o | •                  | ing the links at the top of<br>Statement Option:<br>Statement Date *:<br>Statement Balance *<br>Minimum Payment D<br>Payment Due Date * | <u>View and Edit</u><br>April 08, 2012<br>:<br>ue <sup>+</sup> : | s.17(1), 17(4)(e.1 | 1)   |
| Payment to be <u>Ro</u><br>been updated with<br>available to use. |                  |                    |                                                                                                                                         |                                                                  |                    |      |
| ast Transaction                                                   | s - March 20, 20 | 012 to April 17, 2 | 2012                                                                                                                                    |                                                                  |                    |      |
| <u>Transaction</u><br>Date                                        | Posted Date      | Transaction De     | <u>etails</u>                                                                                                                           | s.17(1), 17(4)(e.1)                                              | <u>Debit Credi</u> | t    |
| April 12, 2012                                                    | April 16, 2012   | ACCLAIM HOTH       | EL CALGARY, AB                                                                                                                          |                                                                  | \$155.89           |      |
|                                                                   |                  |                    |                                                                                                                                         |                                                                  | s.17(1), 1         | 17(4 |
| April 10, 2012                                                    | April 11, 2012   | IMPARK000200       | 04U EDMONTON, AB                                                                                                                        |                                                                  | \$12.00            |      |

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April 04, 2012

s.17(1), 17(4)(e.1) April 05, 2012 M.E.H.I.A. FT.SASKATCHEW, AB



March 23, 2012 April 02, 2012 ASSOC.CAB ALLIED LIMO CALGARY, AB March 29, 2012 March 30, NORTH CENTRAL CO-OP EDMONTON, AB 2012 \$53.60 \$44.50 s.17(1), 17(4)(e.1)

| March 2        | 3, 2012      | March 26,<br>2012  | EDMONTON INTERNATION EDMONTON, AB                  | <b>\$21.00</b><br>s.17(1), | 17(4)(e.1)  |
|----------------|--------------|--------------------|----------------------------------------------------|----------------------------|-------------|
| March 2        | 0, 2012      | March 22,<br>2012  | SOFITEL ATHENS AIRPORT SPATA 149.85 EUR @ 1.346546 | \$201.78                   |             |
| 👌 March 1      | 9, 2012      | March 22,          | ALBERGO HILTON ROME AIRPO FIUMICINO 179.00 EUR @   | \$241.03                   |             |
| _ https://www. | cibconline.c | ibc.com/olbtxn/acc | ounts/AccountHistoryDispatcher.cibc 389            |                            | Page 2 of 3 |



# RECEIPT

## "Empowering Technology For Health At Home"

RECEIVED FROM: Mike Conroyi PAYMENT BY: DATE OF EVENT: April 4, 2012 AMOUNT: \$35.00



MONTON AB T5H 3J7 30) 425-2525 :CT TYPE: CREDIT CARD RD NUMBER: XXXXXXXXXXX8674

v∈H/DRV: -0649 ≠ 1371 -ST#: -<del>XN-1D: -55</del>2625 -----

| ARE:    | \$ 22.67  |
|---------|-----------|
| FLAT:   | \$000.00  |
| EXTRAS: | \$000. 00 |
| TAX:    | \$ 1.13   |

| DO NOT WRITE ABOVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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