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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)

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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

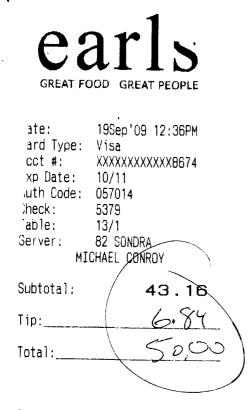
Accommodation expense claims may be made at the actual cost of the room and applicable taxes. The claim is expected to be reasonable given the location and availability of government rates. Accommodation allowance without a receipt is \$20 per night.

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

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BC FERRIES

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1	Cinnamon Knot	
	(3.39)	
1	Cereal Hot Milk	
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	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

86703

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.



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. <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

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

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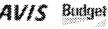


<u>Learn what you can do with this barcode</u>

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

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

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





Reduce your carbon footprint!

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



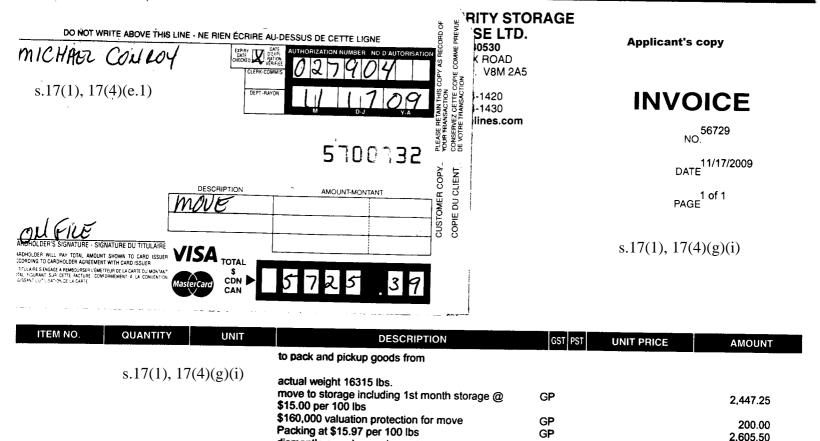
Bring along your favourite headset

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

GP

dismantle exercise equipment

GP - GST 5.00%, PST 0.00%

GST

PAID NK100

200.00

272.64

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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

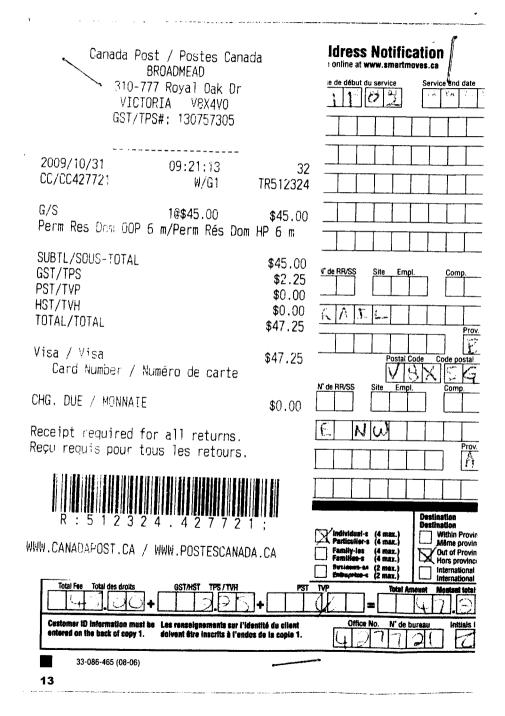
SHIP

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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	_		GST/TPS	



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

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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

Member of Preferred Hotels & Resorts Worldwide

Mr Mike Conroy

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

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

Date	Description			Debit	Credit
11-14-09	Room Charge			134.10	
11-14-09	Room GST			6.71	
11-14-09	Room TAX			13.41	
11-15-09	Room Charge			134.10	
11-15-09	Room GST			6.71	
11-15-09	Room TAX			13.41	
11-16-09	Movie	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

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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

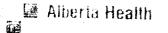
antain Tire is committed to protect your personal information ease refer to our privacy act at www.fountaintire.com



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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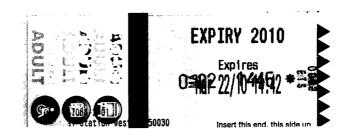
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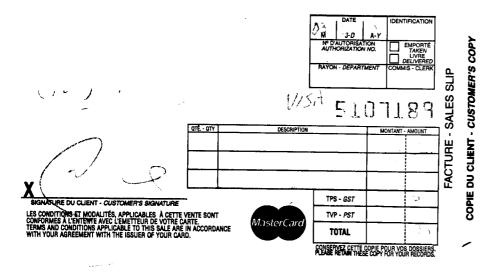
Edmonton Airports

Can- Edmonton Tax CodeCA5%

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

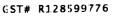
Short-term parkin DL - No. 036695 18/03/10 06:11 - 18/03/10 18:20 - Feriod 0d12h10'	g tkr
(Tax)	\$20.00
lotal	\$20.00
Fayment: Received VISA XXXXXXXXXXXX8674 Merch:98983380015 Auth:065444 Type: Keyed	\$20.00 /
Sub Total	\$19.05 0.95

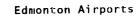




GST# R128599776

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%

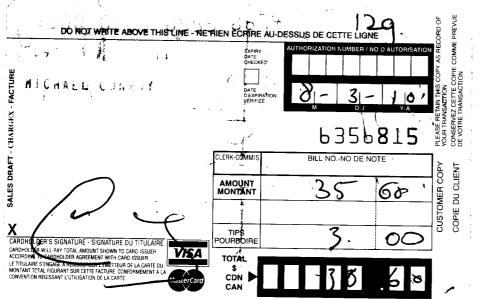


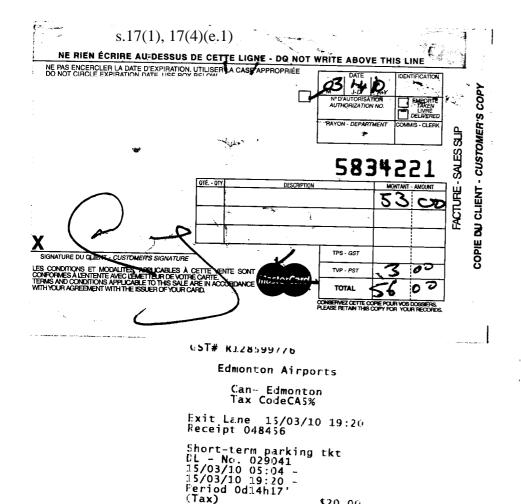


Can- Edmonton Tax CodeCA5%

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

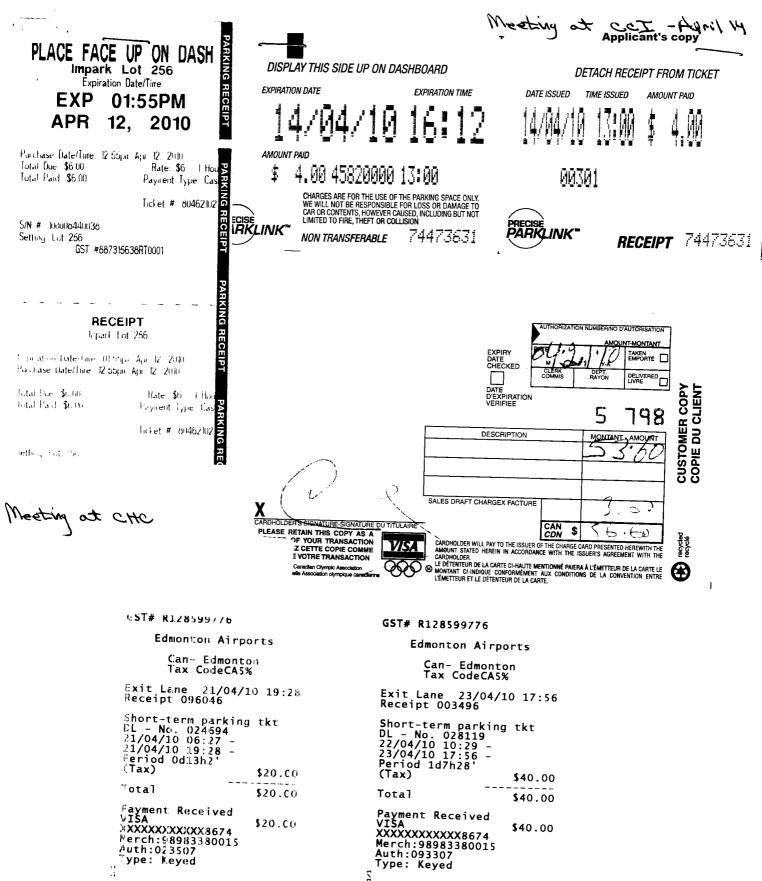
 Page #
 :
 1 of 1

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				
900 HU				



Sub Total

\$38.10 1.90

Tanking - Ed. Airport

Sub Total

5%

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\$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

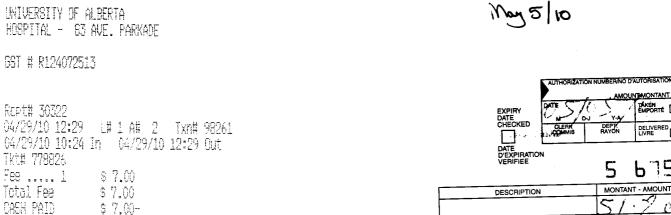
Date	Description	Additional Information	Charges	Credits
04-22-10	Globe @ YVR	Line# 808 : CHECK# 0044355	48.00	
04-22-10	Room Charge	nmb	169.00	
04-22-10	Room GST		8.45	
04-22-10	Room Tax		16.90	
04-23-10	Visa	XXXXXXXXXXX8674 XX/XX		242.35
		Total	242.35	242.35
		Balance Due	0.00	
G	ST Summary			
Room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

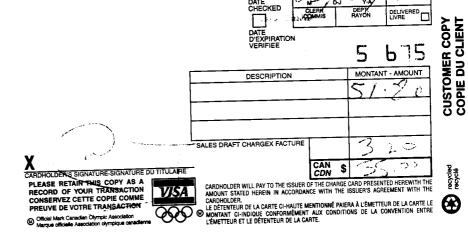
Thank you for choosing to stay with Fairmont Hotels & Resorts

AMOUNTMONTANT PAKEN EMPORTÉ



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

. •



-Parking - Agril 29/10

EST# R128599776

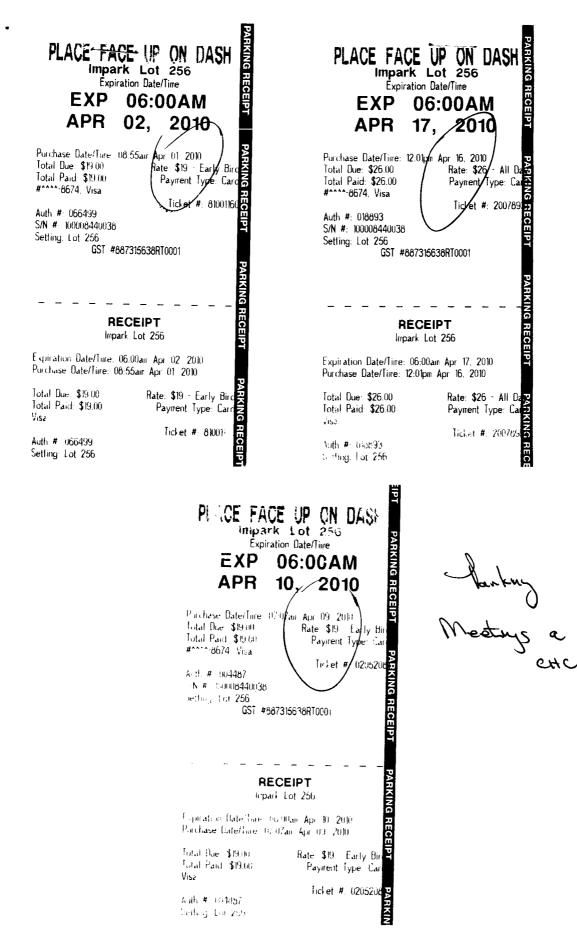
Edmonton Airports

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
			+	
	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

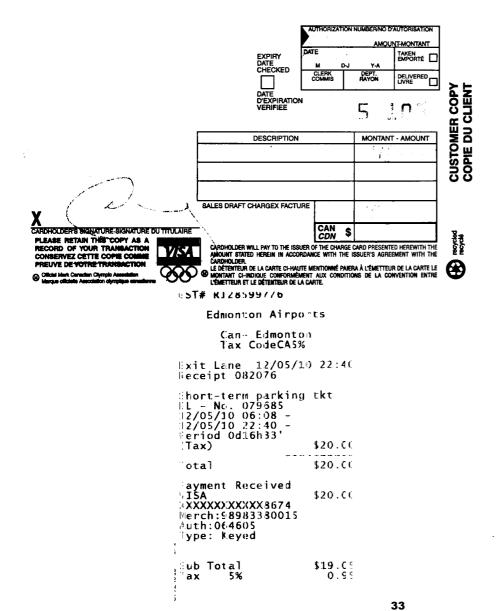
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Hereit (* 1995) Friedrich

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 \$

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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

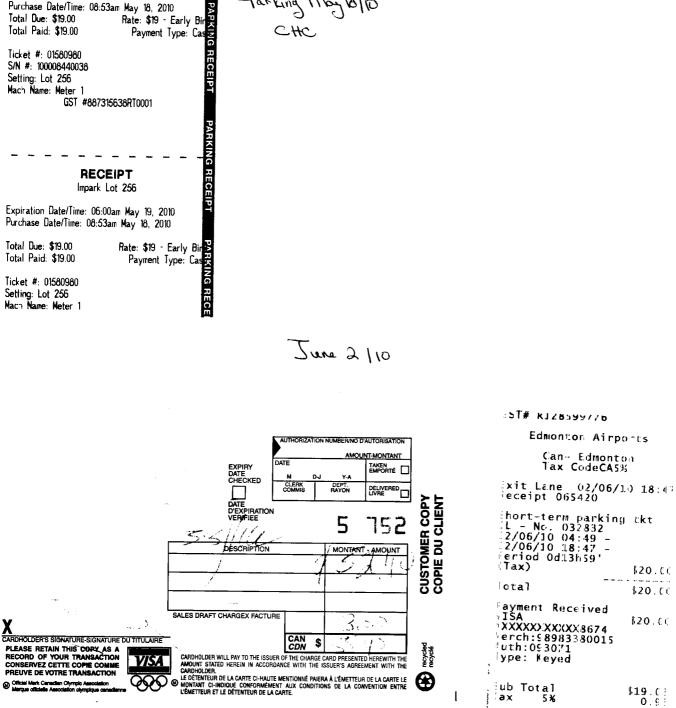
Can- Edmonton Tax CodeCA5%

120.00

\$20.00

\$20.00

\$19.C: 0.S



Mike Conroy

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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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June 21/10

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

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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			

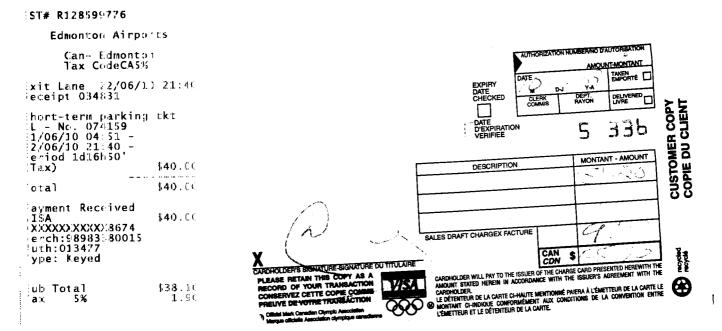
Guest Signature X_

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
		- I		L	-	Total km	
				Ар		.38	0
			34.00		588.56	20.00	77.52
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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.

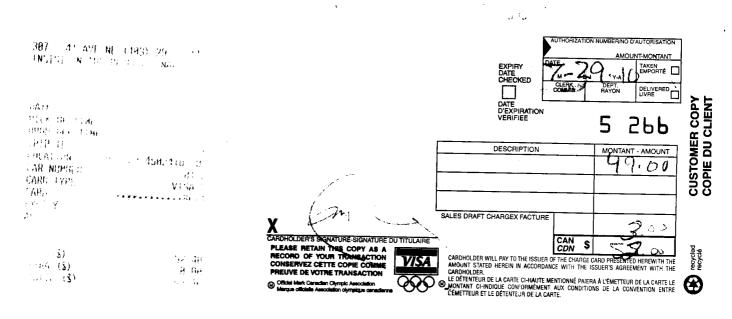
3. Travel

- 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)					
<u>Alert me</u> Flight Arr	of flight status	: changes dire rtures - chec		e or email. on time.				
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Flight	From		То	Stops	Duration	Aircraft	Fare Type	Meal
AC8131*	Edmonton, Int'l (YEG) Thu 29-Jul 20 05:45		Calgary (YYC) Thu 29-Jul 2010 06:36	0	0hr51	DH3	Tango Plus	
AC8154*	Calgary (YY Thu 29-Jul 20 17:00		Edmonton, Edmont Int'l (YEG) Thu 29-Jul 2010 17:51	t on O	0hr51	DH3	Tango Plus	
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Air Canada:	\$481.16 (Airfa	are - per ticke	t)					
		F 470570						
Ficket numb	er(s): 014218	54/85/9						



3.00

SIGNATURE

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FOR UNLINE TAXE BOOKINGS VISIT OUR WERSTERWWW ASSOCIATEDCAB CA

:ST# RJ28599776

Edmonton Airports Can-T5J 2T2 Edmonton Tax CodeCA5% >it Lane 29/07/10 17:20 (cceipt 084918 Port-term parking ckt L = No. 088812 S/07/10 04:52 -S/07/10 04:53 -S/07/10 -S/07/10 04:53 -S/07/10 -S/07/10



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.)

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.





\$695.00 34.75

s. 27(2)



Becker Law in trust

				and Sort	
To The Professional Home Inspection			ан ай		
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

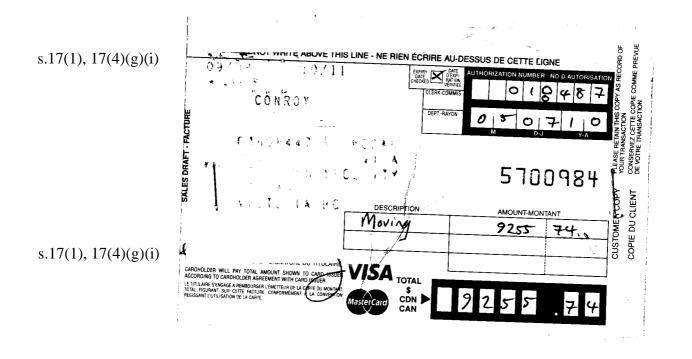


Date	Invoice #
19/05/2010	169

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

		P.O. No.	Terms	Pr	oject
Qty	Description		Rate		Amount
	Out of Province Inspection	<u> </u>		125.00	250.00
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DESTINATION S.I.T, DATE: <u>44111</u> <u>20069</u> AGENT NO. <u>8058</u> C.O.D. CHARGE PREPAID BALANCE CITY	O/A D/A	ED N-9	DND					
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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		••••••••••••••••••••••••	-				
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			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.

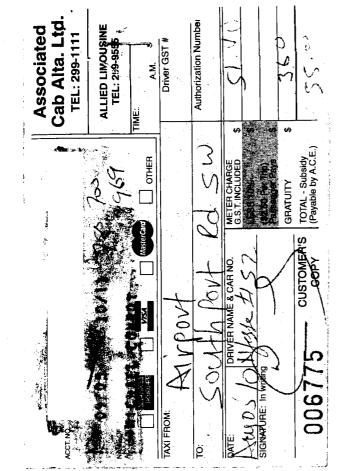
August 5/2010

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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

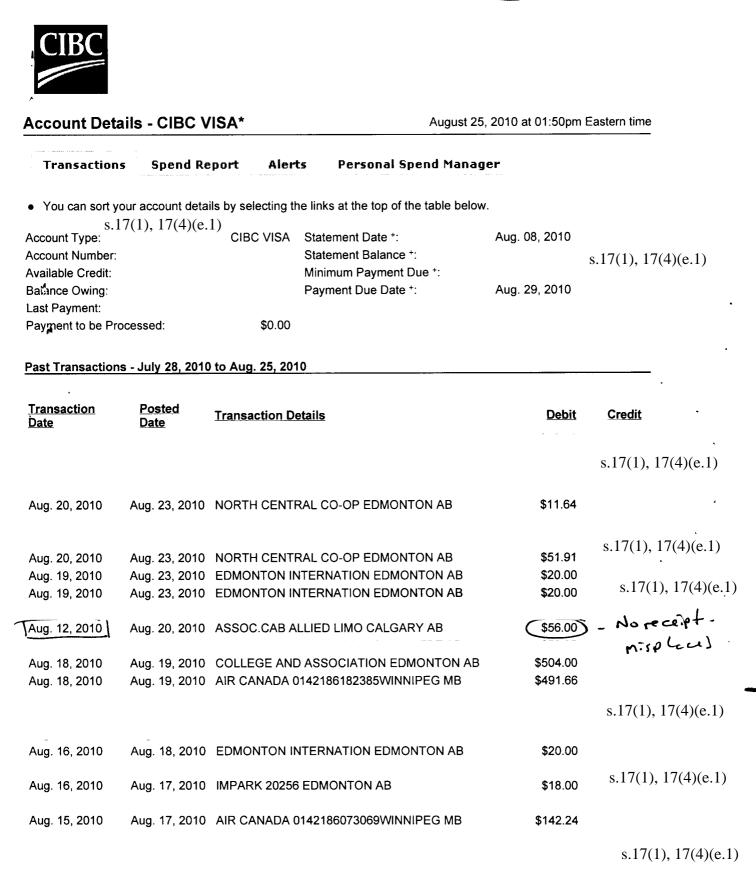
Purchase Date/Time: 10:55am Aug 11, 2010 Total Due: \$10.00 Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Payment Type: Cas Total Paid: \$10.00 Total Paid: \$10.00 Payment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

PARKING REC

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Önline Banking

Page 1 of 3 tuquest bapplicanos copy

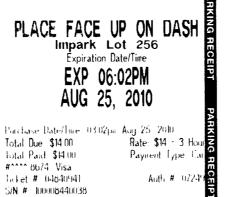


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SIGNATURE

FOR ONLINE TAXI BOOKINGS VIST OUR WEBSITE@WWW ASSOCIATEDCAB CA

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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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Need ground transportation, sightseeing or attractions?

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

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		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
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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>				
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-	light - <u>Tango Plus</u>		24.0				
Surcharges							
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	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		

t. .

	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.
Changes prior to o value of the value any addi outbound	e of a new ticket subj tional fare difference, d travel date must co	subject to availability and ad mmence within a one year per	riod from t	he origi:	nal date o	f ticket issuance.
Changes prior to o value of the value any addi outbound If the far	e of a new ticket subj tional fare difference, d travel date must co re for the new journey	subject to availability and ad	iod from t t will be fo	he origin orfeited.		f ticket issuance.
Changes prior to a value of the value any addi outbound If the far Flights ca Custome	e of a new ticket subj tional fare difference, d travel date must co re for the new journey an only be used in se ers who no-show the	subject to availability and ad mmence within a one year per y is lower, any residual amour quence from the place of depa ir flight will forfeit the fare pai	iod from t t will be fo rture spec d.	the origin orfeited. cified on	the itinera	f ticket issuance. ary.
Changes prior to c value of the value any addi outbound If the far Flights ca Custome Complin	e of a new ticket subj tional fare difference, d travel date must co re for the new journey an only be used in se ers who no-show the nentary standard s e	subject to availability and ad mmence within a one year per y is lower, any residual amoun quence from the place of depa ir flight will forfeit the fare pai eat selection is available on y	fiod from t It will be fo Irture spec d. Air Canada	the origin orfeited. cified on a and Jaz	the itinera zz (subjec	f ticket issuance. ary. t to availability).
Changes prior to c value of the value any addi outbound If the far Flights ca Custome Complin Same-d	e of a new ticket subj tional fare difference, d travel date must co re for the new journey an only be used in se ers who no-show the nentary standard s e ay standby is not pe	subject to availability and ad mmence within a one year per y is lower, any residual amour quence from the place of depa ir flight will forfeit the fare pai	riod from t t will be fo rture spec d. Air Canada s travellin	the origin orfeited. cified on a and Jaz	the itinera zz (subjec	f ticket issuance. ary. t to availability).

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BOOKING	Reference:	P2NK2	A			Cı	istomer	Care	
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.				
			*	<u>Can my booking t</u>	pe changed o	nline?		in the	
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
Purchas	e Summa	ry							
arcnus									
Fare Summ	•								
F are Summ Passenger T	уре	1			Adu				
Fare Summ Passenger T Departing Fl	ype ight - <u>Tango P</u>				194.0	0			
Fare Summ Passenger T Departing Fl Returning Fl	уре				194.0 194.0	0 0			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges	ype ight - <u>Tango P</u> ight - <u>Tango P</u>	lus			194.0	0 0			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge	<u>lus</u>			194.0 194.0 24.0	0 0			
Fare Summ Passenger T Departing Fl Returning Fl <u>Surcharges</u> Taxes, Fees Canada Airp	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improveme	lus s ent Fee			194.0 194.0 24.0 42.0	o o			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Travellen	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvements s Security Cha	lus s ent Fee Irge (ATSC)		009-2287 RT0001)	194.0 194.0 24.0 42.0 14.2	o o 0 5			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Traveller Canada Goo	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvements s Security Cha	<mark>s</mark> ent Fee irge (ATSC) es Tax (GST/H		•	194.0 194.0 24.0 42.0 14.2	0 0 0 5 1			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Travellen Canada Good Fotal airfare	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu s Security Cha ds and Service and taxes bef	<mark>s</mark> ent Fee irge (ATSC) es Tax (GST/H		•	194.0 194.0 24.0 42.0 14.2) 23.4 491.6	0 0 0 5 1			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Traveller Canada Good Total airfare Number Of F	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu s Security Cha ds and Service and taxes bef	<mark>s</mark> ent Fee irge (ATSC) es Tax (GST/H		•	194.0 194.0 24.0 42.0 14.2) 23.4 491.6	0 0 0 5 1 6 1			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Travellen Canada Good Fotal airfare Number Of F Fotal	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improvemu s Security Cha ds and Service and taxes bef	lus s ent Fee irge (ATSC) es Tax (GST/H ore options (•	194.0 194.0 24.0 42.0 14.2 23.4 491.6	0 0 0 5 1 6 1 6			
Fare Summ Passenger T Departing Fl Returning Fl Surcharges Taxes, Fees Canada Airp Air Travellen Canada Good Total airfare Number Of F Total RBC Travel I	ype ight - <u>Tango P</u> ight - <u>Tango P</u> s and Charge ort Improveme s Security Cha ds and Service and taxes bef Passengers	lus s ent Fee irge (ATSC) to Tax (GST/H ore options (lined)		•	194.0 194.0 24.0 42.0 14.2) 23.4 491.6	0 0 0 5 1 6 1 6 0			
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			
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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.

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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?	
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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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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

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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	
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		* (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

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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				
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				······································	
Flight	From	To the second seco	Stops Dura	tion Aircraft	Fare Mea Type Mea	al
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			
Number Of Pa		,,	1			
		-	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)		
RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number	- Canadian dollars charges (tax inclusive) wil 533.66 (Airfare - per tickel r(s): 0142187066905		0.00 \$533.66)		
RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F	- Canadian dollars charges (tax inclusive) wil 533.66 (Airfare - per ticker r(s): 0142187066905 S light Edmonton (YEG)	t) To Calgary (YYC) - Tang	0.00 \$533.66 statement:)		
RBC Travel In: Grand Total - The following Air Canada: \$ Ticket numbe Fare Rule Departing F Returning F	- Canadian dollars charges (tax inclusive) wil 533.66 (Airfare - per ticket r(s): 0142187066905 S light Edmonton (YEG) light Calgary (YYC) To	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang	0.00 \$533.66 statement:)		
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RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Tickets are n Change fee lifference.	- Canadian dollars charges (tax inclusive) wil 5533.66 (Airfare - per tickel r(s): 0142187066905 S light Edmonton (YEG) light Calgary (YYC) To ton-refundable and no per direction, per passe	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang p n-transferable . enger, is \$50 CAD plus a	0.00 \$533.66 statement: o Plus o Plus pplicable ta	axes and a		
RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Tickets are n Change fee lifference. Nirport sam	- Canadian dollars charges (tax inclusive) will 533.66 (Airfare - per ticker r(s): 0142187066905 S light Edmonton (YEG) clight Calgary (YYC) To non-refundable and no per direction, per passe re-day changes (subject	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang e n-transferable . enger, is \$50 CAD plus a ct to availability) are per	0.00 \$533.66 statement: o Plus o Plus pplicable ta	axes and a		
RBC Travel In: Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Cickets are n Change fee lifference. Nirport sam lirection, per	- Canadian dollars charges (tax inclusive) will 533.66 (Airfare - per tickel r(s): 0142187066905 S light Edmonton (YEG) right Calgary (YYC) To non-refundable and no per direction, per passe e-day changes (subject passenger. Same-day	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang en-transferable. enger, is \$50 CAD plus a ct to availability) are per flights only.	0.00 \$533.66 statement: o Plus o Plus pplicable ta	axes and a	of \$75 CA	D/USD per
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RBC Travel Ins Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Change fee lifference. Nirport sam lirection, per Changes car rior to depart alue of unus he value of a ny additiona utbound trav f the fare for lights can or ustomers wi	- Canadian dollars charges (tax inclusive) will 533.66 (Airfare - per ticked r(s): 0142187066905 	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang Edmonton (YEG) - Tang en-transferable. Enger, is \$50 CAD plus a ct to availability) are per flights only. 5 prior to departure. Can inal booking is cancelled d within a one year perio a change fee per directio ct to availability and adva te within a one year perio er, any residual amount from the place of depar will forfeit the fare paid	0.00 \$533.66 statement: o Plus o Plus o Plus pplicable ta mitted at a prior to the d from dat n, per pass ance purch od from the will be forf ture specifi	axes and a a flat fee of a can be r e original e of issue senger, pl ase requi e original feited. feited.	of \$75 CA nade up t flight dep of the or us applica rements. date of ti e itinerary	D/USD per o 45 minutes parture, the riginal tickets to able taxes and The new cket issuance.
RBC Travel Ins Grand Total - The following Air Canada: \$ Ticket number Fare Rule Departing F Returning F Tickets are n Change fee lifference. Nirport sam lirection, per Changes car rior to depart alue of unus he value of a ny additiona utbound trav f the fare for lights can or ustomers wito ompliment	- Canadian dollars charges (tax inclusive) will 533.66 (Airfare - per ticked r(s): 0142187066905 	t) To Calgary (YYC) - Tang Edmonton (YEG) - Tang Edmonton (YEG) - Tang en-transferable. Enger, is \$50 CAD plus a ct to availability) are per flights only. S prior to departure. Can inal booking is cancelled d within a one year perio a change fee per directio ct to availability and adva te within a one year perio er, any residual amount from the place of depart will forfeit the fare paid ection is available on Ai	0.00 \$533.66 statement: o Plus o Plus pplicable ta mitted at a prior to the d from dat n, per pass ance purch od from the will be forf ture specifi r Canada a	axes and a a flat fee of a flat fee of a can be r e original e of issue senger, pl ase requi e original feited. feited. feited on the and Jazz (of \$75 CA nade up t flight dep of the or us applica rements. date of ti e itinerary subject to	D/USD per o 45 minutes parture, the riginal tickets to able taxes and The new cket issuance.
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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?			
Flight	From					Fare	
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	······································					
Fare Summa	ary						
Passenger Ty	•	_	Adu	lt			
Departing Flig	ht - <u>Tango Plus</u>		194.0	0			
	jht - <u>Tango Plus</u>		1010	0			
			194.0	-			
			194.0 24.0				
<u>Surcharges</u> Taxes, Fees	and Charges						
Surcharges Faxes, Fees Canada Airpor	and Charges rt Improvement Fee			0			
<u>Surcharges</u> Taxes, Fees Canada Airpor Air Travellers	and Charges rt Improvement Fee Security Charge (ATSC)		24.0	0			
<u>Surcharges</u> Taxes, Fees Canada Airpor Air Travellers Canada Goods	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I	HST #10009-2287 RT0001) _	24.0 42.0	0 0 5			
<u>Surcharges</u> Taxes, Fees <u>Canada Airpon</u> <u>Air Travellers</u> Canada Goods Total airfare a	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I and taxes before options (24.0 42.0 14.2	0 0 5 1			
Surcharges Faxes, Fees Canada Airpor Air Travellers Canada Goods Total airfare a Jumber Of Pa	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I and taxes before options (24.0 42.0 14.2 23.4 491.6	0 5 1 6 1			
Surcharges Faxes, Fees Canada Airpor Air Travellers Canada Goods Total airfare a Number Of Pa Total	and Charges rt Improvement Fee Security Charge (ATSC) s and Services Tax (GST/I and taxes before options (assengers		24.0 42.0 14.2 23.4 491.6	0 5 1 6 1 6			
Surcharges Faxes, Fees Canada Airpor Air Travellers Canada Goods Total airfare a Number Of Pa Total	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I and taxes before options (24.0 42.0 14.2 23.4 491.6	0 5 1 6 1 6			
Surcharges Taxes, Fees Canada Airpor Air Travellers Canada Goods Fotal airfare a Number Of Pa Fotal RBC Travel Ins	and Charges rt Improvement Fee Security Charge (ATSC) s and Services Tax (GST/I and taxes before options (assengers		24.0 42.0 14.2 23.4 491.6	0 5 1 6 1 6 0			
Surcharges Taxes, Fees Canada Airpon Air Travellers Canada Goods Total airfare a Number Of Pa Total RBC Travel In: Grand Total -	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I and taxes before options (assengers surance (declined) - Canadian dollars		24.0 42.0 14.2 23.4 491.6 0.0 \$491.6	0 5 1 6 1 6 0 5			
Canada Airpon Air Travellers Canada Goods Fotal airfare a Number Of Pa Fotal RBC Travel Ins Grand Total - The following	and Charges <u>rt Improvement Fee</u> <u>Security Charge (ATSC)</u> s and Services Tax (GST/I and taxes before options (assengers surance (declined) - Canadian dollars	per passenger) – ill appear on your credit card	24.0 42.0 14.2 23.4 491.6 0.0 \$491.6	0 5 1 6 1 6 0 5			

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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.		
	•••••		petitive room pricing g sightseeing or attra		n Aeroplan	Miles for ev	very purcha	se.	
× Nee	d a car in Cal	gary? Great r	ates and additional Ae	eroplan Miles.	×				
You to al Offse Only n	et now Learn	the initiative to ke a difference more bins ds are accepte	o directly offset the ca e for the environment. ed for onboard payme						
	g Informa							×	
Booking	Reference:	L7ZW6	5		C	Custome	r Care		
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	
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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	
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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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Set Payable only with Visa, MasterCard and American Express credit Visa, MasterCard Vi	10 Sun	
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flight, you must inform Air Canada. Should you fail to do so, the passenger(s) will be moved from the exit	s, Air Canada n d automatically	
Purchase Summary		
Fare Summary Passenger Type		
Adult Flight 1 - Alifare (Tango Plus) 963.00 Flight 2 - Airfare (Tango Plus) 737.00		

93 https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=smN4MzvH... 11/10/2010

Type: Swiped Sub Total

. <u>1</u>____ .

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Tax

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

1

Short-term parking tkt DL - No. 096945 13/10/10 07:30 -								
Tax CodeCA5% Exit Lane 17/10/10 10:59 Receipt 082225 Short-term parking tkt DL - No. 096945 13/10/10 07:30 - 17/10/10 10:59 - Period 4d3h30' (Tax) \$99,25 Total \$99,25 Total \$99,25 Payment Received VISA \$99,25 XXXXXXXXX8674 Merch:82005340013 Auth:052308 Type: Swiped Sub Total \$94,52 Tax 5% 4,73 Total \$94,52 Total \$94,52	Edmonton Airpo	orts					209	ID OF REVUE
Exit Lane 17/10/10 10:59 Receipt 082225 Short-term parking tkt DL - No. 096945 13/10/10 07:30 - 17/10/10 10:59 - Period 4d3h30' (Tax) \$99,25 Total \$99,25 Total \$99,25 Total \$99,25 Nototal \$99,25 XXXXXXXXX8674 Merch: 82005340013 Auth:052308 Type: Swiped Sub Total \$94,52 Tax 5% \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 Total \$94,52 Total \$94,52 Tax 5% \$94,52 Total \$94,52 To	Can-T5J 2T2 Edmo Tax CodeCA5%	onton 6	DO NOT W	RITE ABOVE 1 MIS LI	EXPIRY DATE		BER NO D'AUTORISATION	S RECOR
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Payment Received VISA XXXXXXXXXX8674 Merch:82005340013 Auth:052308 Type: Swiped Sub Total Tax 5% 4,73 S99,25 CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER TOTAL LE TITULARE SENARCE A REMONDER HOUTER BLE LARTE DU NOTATION LE TITULARE SENARCE A REMONDER HOUTER BLE LARTE DU NOTATION CON CON CONCENTRATION OF C	(lax)	399,25	3 Ar an	, - at	S.1/(1), 1/(4)(בר (ו)פ		~ ~
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NEPEAN	UN KZE 6T7
MER #	4030276829
TERM #	40368294
	8:001
AUTH#:087399	
TRANS#:100031	6 S
CARD ****	*******8674
CREDIT UISA	
DATE	2010/10/14
ME	15:39:33
lan tinabeye j	294-001-0316
PURCHASE	
AMOUNT	\$32.25
TIP	\$3.00
NETWORK FEE	\$1.50
TOTAL	\$36.75

TRANSACTION APPROVED - 0000 THANK YOU CUSTOMER COPY OTTAWA TAXI 613 523 1234 4019

BLUE LINE TAXI 613 238 1111 CAR 1223 TAXITAB

10/15/2010 15:57:51 PURCHASE

Transaction # Card Type: Acc: ***** Entry: Terminal: Merchant ID: Batch: Trace Number: Bse Amt: Tip: Total:	2 Uisa Swiped 29R00675 29R675 000355 002095 26 23 3 00 29 20 20
Auth.Code:	068466
Respon	PROVED

COPY

	- 191 CE
1-	-204
HEL	ST TAB.COM
	CAR 1223
DRIVER	

CAPITAL TAXI 613 744 3333 CAR 2854 TAXITAB

10/15/2010 08:05:12 PURCHASE

Transaction #	11
Card Type:	Visa
	*******8674
Entry:	Swiped
Terminal ID:	29R00672
Merchant ID:	29 R672
Batch:	000057
Trace Number:	000933
Bse Amt:	13.85
Tip:	2.00
Total:	15.85

Auth.Code: 057500 Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE 1-866-565-8294 HELP@TAXITAB.COM CAR 2854 DRIVER ____



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

Exit Lane 21/10/10 07:01 Receipt 098020

Short-term parking tkt DL - No. 016042 21/10/10 05:00 -21/10/10 07:01 -Period 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

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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	

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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

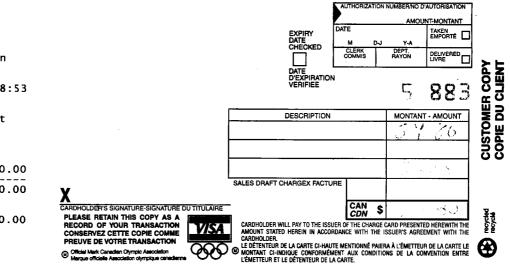
GST# R128599776

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



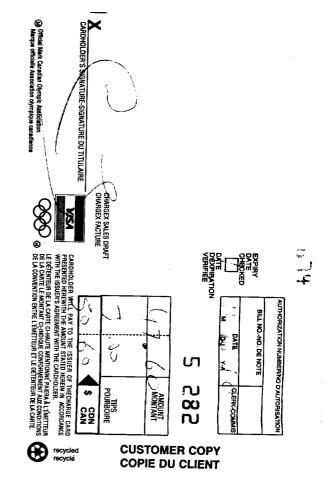
Nov 3/10

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
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)ate ''/''	Card Type VI
# 050009 FS2246573 3053 084054	Aborardi (##
Purchase	\$16.66
IVLAI	20)
Retain this cop record Customer d	S

Lunch Meeting with Don Schurmary C Now.10/10

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Nov. 5/10

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GST# R128599776

Edmon	ton	Air	ports

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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

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

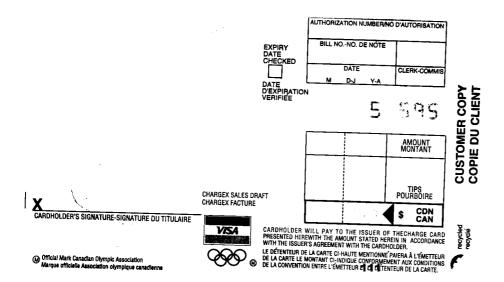


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100.18/10

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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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

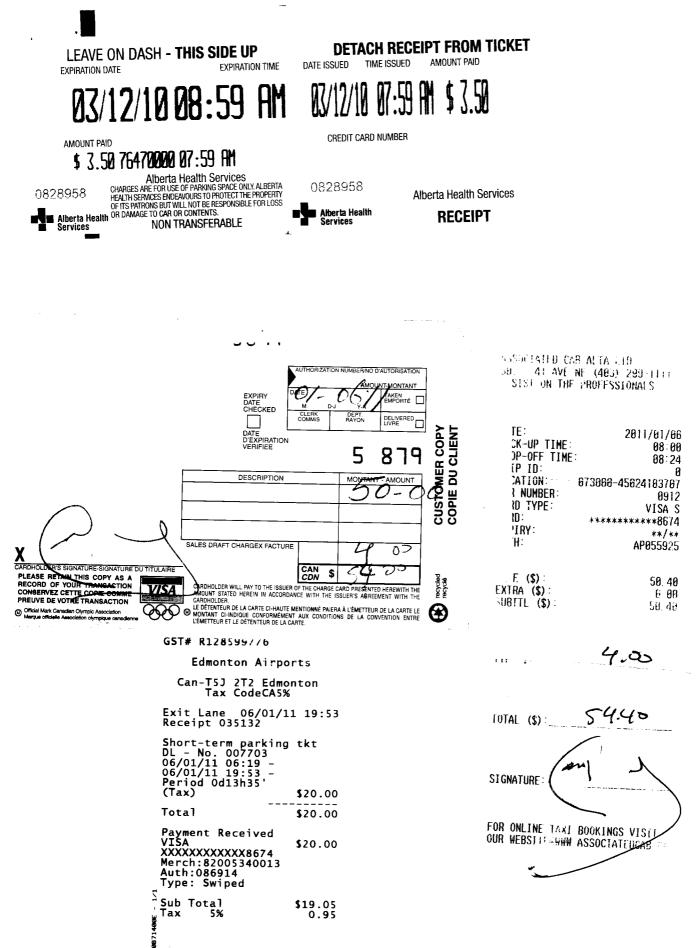
Reflects payments processed as of: October 20, 2010

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
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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.							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
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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	×
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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	
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	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		
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	rity Charge (ATSC)			14.25	5			
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umber of passen	axes before options	(per passenger)		491.66	5			
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rand Total - Ca				0.00	_			
			\$ 4	91.66)			
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ir Canada: \$491	66 (Airfare - per tic	ket)						
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are Rules					• <u> </u>			
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eturning Fligh	t Calgary (YYC) 1	o Edmonton (YEG) -	- Tango Pl	us				
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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

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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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	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	
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		/HST #10009-2287 RT0001	14.25			
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umber of pa		(per passenger)	502.16			
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BC Travel Ir	surance (declined)		0.00			
rand Total	- Canadian dollars					
			\$502.16			
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rport sam	ie-day changes (sub	ject to availability) are p	ermitted at a	flat fee	e of \$75 CA	D/USD per
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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

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= 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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Purchase

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	/19 0011670880 nase necesso Void where n	Appr Code ary Mu	st be 1º		TION DATE	05:10 PM	DATE ISSUED	02:55 PM	
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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

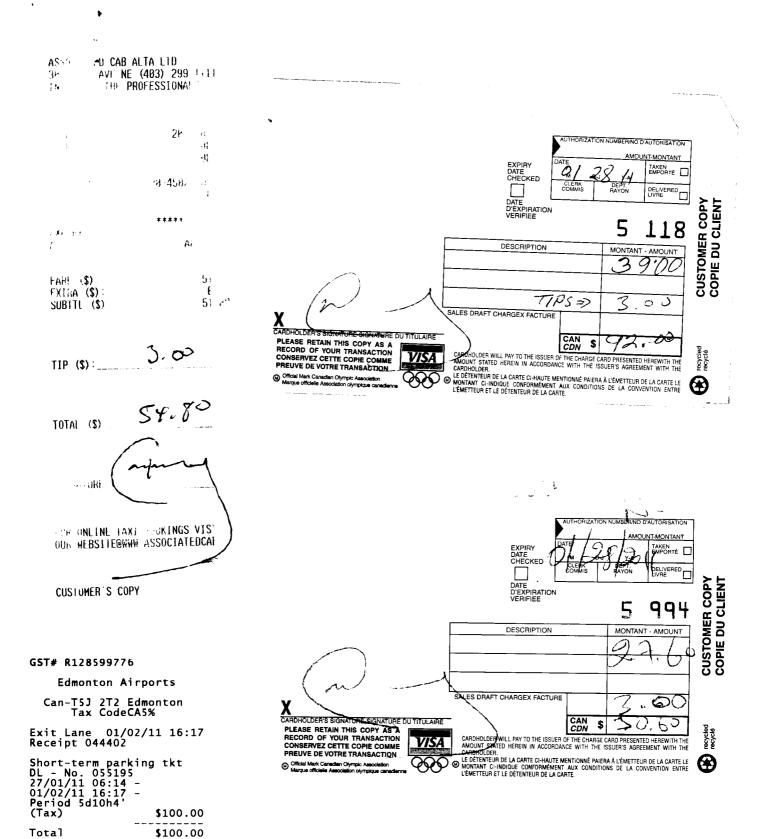
Room	:	0231
Folio #	:	136953
Invoice #		
Cashier #		46
Page #	÷	1 of 1

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

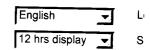
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Page 1 of 2 Applicant's copy



Help



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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



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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

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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. 💌				
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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		
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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

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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.

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(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
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i i	Committee Meetings	1		i	1			
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(Week of March 7- 0,11)	1	İ		•	K 839.08 !		
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ils			Nº (Applicable	e mileage rate	0	
115					3,157.	IY J	38 \	
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PENSE LIN	ITS - (Summand)	t for each ex	xpense categories f	from above to th		375.94 84.	00 45.6	30
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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'

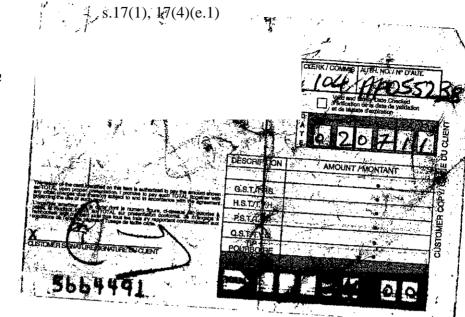
 (Tax)

 \$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



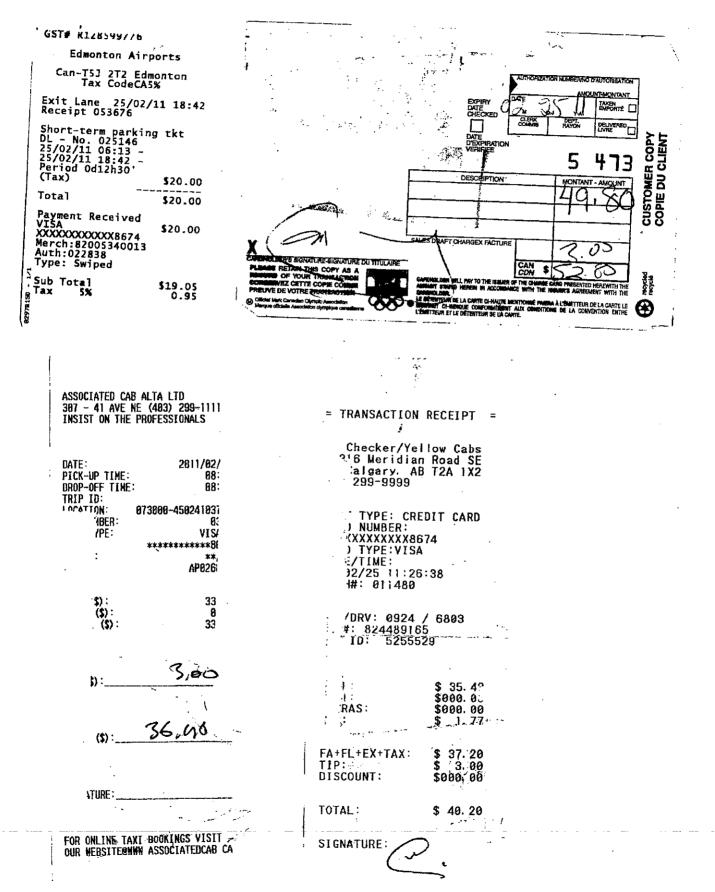
Feb. 23

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	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	
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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

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×	ितितिति

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× 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

1

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
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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:
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

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× Need ground transportation, sightseeing or attractions?

Ľ	Need	<u>l a car in</u>	Calgary?	Great rates and	l additional Ae	roplan Miles.	×	

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

1

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
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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.
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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: Tickets are non-re Cancellations can Provided the origin ticket can be applie a new ticket subject additional fare different outbound travel dat issuance. If the fare Customers who no-	192809718 nonton (YEG) To Calgary (YYC) - Tar gary (YYC) To Edmonton (YEG) - Tar irection, per passenger, is \$50 CAD p nade 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 ed within a one year period from date t to a change fee per direction, per p prence, subject to availability and adv te must commence within a one year e for the new journey is lower, any re -show their flight will forfeit the fare	Ius applicable taxe e permitted at a fl ngers travelling on s excluded). leparture specified eparture. iginal flight depart of issue of the ori assenger, plus app ance purchase req period from the o isidual 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.
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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: Tickets are non-re Cancellations can Provided the origin ticket can be applie a new ticket subject additional fare different outbound travel dat issuance. If the fare Customers who no-	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 ed within a one year period from date t to a change fee per direction, per p prence, subject to availability and adv te must commence within a one year e for the new journey is lower, any re show their flight will forfeit the fare dard seat selection is available on <i>J</i>	Ius applicable taxe e permitted at a fl ngers travelling on s excluded). leparture specified eparture. iginal flight depart of issue of the ori assenger, plus app ance purchase req period from the o isidual 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.

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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:

Θ

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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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 I	tinerary	,							
Flight	From		То		Stope	Duration	A	Fare	
J	Fort Mcm				Stops	Duration	Aircraft	Туре	Meal
AC8381*	(YMM)	-	Edmonton, Edm Int'l (YEG)	ionton				Tango Plus	
1120301	Wed 09-M 06:30	lar 2011	Wed 09-Mar 201: 07:43	1	0	1hr13	DH3	W	
*Operated I		<u></u>	07.43		<u>.</u>				
Daccon	nou Tufa								
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			L6+), Ticket Num	iber: 01421	929125	84			
Frequent F Credit Carc		None	x-xxxx-8674		al Prefei	-	None		
Seat Select		None	X-XXXX-8074	St	ecial Nee	eds:	None		
									•
Purchas	e Sumn	nary							
Fare Sumn	nary								
Passenger T	уре				A	dult			
Departing F	light - <u>Tango</u>	<u>Pius</u>			209	€.00			
<u>Surcharges</u>					12	2.00			
Taxes, Fee	s and Char	jes							
	ort Improve				30	00.0			
Air Traveller					:	7.12			
			ST/HST #10009-22	87 RT0001)	1	2.91			
		efore option	ns (per passenger)	1	271	.03			
Number of p Total	assengers					1			
					271	03			
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							
			·····						
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	
amerend	ce.				s applic	able taxes	and any	additional fa	re
Change	s can be m	ade up to	2 hours prior to	departure.					
direction	same-day	changes	(subject to avail ne-day flights on	ability) are	permitt	ed at a flat	fee of \$7	75 CAD/USD	per
Same-d	ay standb	v is not p	ermitted, except	iy. for nassenn	ers trav	elling on a	flight bo	woon Toron	+-
and Mon	itreal, or I (pronto and	Ottawa (connect	ting flights e	excluded	J).			10
Flights c	an only be	used in se	quence from the	place of de	parture	specified of	n the itin	erary.	
ancellatio		fundahla	and non-transfe	4. 9					
Cancella	ations can	be made	and non-transf up to 45 minutes	prior to de	arture				
Provided	the origina	al booking	is cancelled prior	r to the oria	inal flial	ht departu	re, the va	lue of unuse	h
ticket ca	n be applie	d within a	one year period	from date o	f issue o	of the origi	nal ticket	s to the valu	ie of
a new tic	cket subjec	t to a char	ige fee per direct ject to availabilit	ion, per pag	senaer.	, plus appli	cable tax	es and any	

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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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Check-in and boarding times



Reduce your carbon footprint! Offset now | Learn more

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From:
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

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.

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

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

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

Bookin	g Inforn	nation						
Booking	g Reference	LFL62A	-		(Custome	er Care	<u>i</u>
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
Flight I Flight AC8384* *Operated t Passence	tinerary From Edmonto (YEG) Tue 08-Ma 13:55 Dy Jazz Ger Infoi	n, Edmonton Int'l ar 2011 rmation	* <u>Can my bookin</u> To Fort Mcmurray (YMM) Tue 08-Mar 2011 15:04	Stops 0	Duration 1hr09		Type Latitude	Meal
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.

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

Carry-on baggage | Checked baggage

Virtually There - eTicket Receipt

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Applicant's copy

English

12 hrs display

Page 1 of 2

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Home View Itinerary Help

eTicket Receipt Prepared For

CONROY/MICHAEL MR

CENTRAL MOUNTAIN AIR RESERVATION CODE	PKOFWV
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
CREDIT CARD - VISA : XXXXXXXXXXXX 86;
NONE
YEA 9M YOJ Q12.00 438.00VNR CAD450.00[
CAD 450.00
CAD 20.00 SQ (AIRPORT IMPROVEMENT FI
CAD 23.50 XG (GOODS AND SERVICES TA)
CAD 493.50
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https://www.virtuallythere.com/new/eTicketReceiptPrint.html?pnr=KL61CL33QKN4&pcc... 3/7/2011

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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.

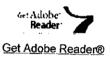
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres au remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou 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.



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.

on	AIR CANADA
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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<u>Flight</u> Check	Arrivals & Departures - cl -in online and print my boa	neck online if my flight	is on time.				
<u></u>	the print my boa						
	•••	* <u>Cản my bo</u>	oking be changed	online?			
Flight	Itinerary	······					
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Меа
AC246	Vancouver, Vancouver Int'l (YVR) Sun 27-Mar 2011 17:30 - Terminal M	Edmonton, Edmo Int'l (YEG) Sun 27-Mar 2011 19:52	00	1hr22	<u>320</u>	<u>Tango</u> <u>Plus </u> T	
Passe	nger Information	19.32	**************************************		<u> </u>		
	ichael Conroy : Adult (16	+) Ticket Number					
	da - Aeroplan :	-), incket number:					
Credit Ca			Meal Prefere		None		
Seat Sele		xxxx-8674 (<u>Preferred</u>)	Special Need	ls:	None		
ourcha	se Summary	s.17(1), 17(4)	(g)(i)	· · · · · · · · · · · · · · · · · · ·			
are Sun						· · · · · · · · · · · · · · · · · · ·	- *
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eparting	Flight - <u>Tango Plus</u>		199.0	 D			
Surcharge	<u>25</u>		18.00	כ			
	es and Charges						
Canada Ai	rport Improvement Fee		15.00)			
ir Travel	ers Security Charge (ATSC)		7.12	2			
anada Ha	armonized Sales Tax (GST/H	ST #10009-2287 RT00	001) 28.69)			
	re and taxes before options		267.81	 L			
ptions							
eparting	Flight - <u>Tango Plus</u>						
	re, taxes and options (per pa	assenger)	267.81				
	passengers		1				
otal			267.81				
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)					
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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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Best Copy Possible

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: 🕄

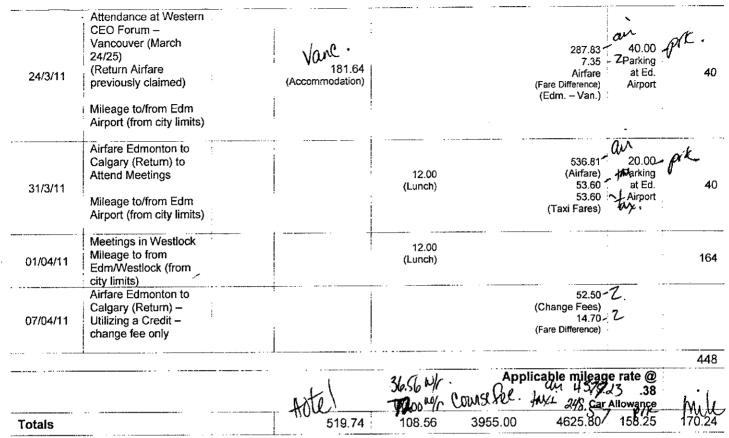
I hereby certify that I have reviewed the expenses and that they are in accordance with the applicable policies.

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> •	
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	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	
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	. –					(Airfare:- High	Airport	
	Mileage to/from Edm					Level-Edm.)		
	Airport (from city limits)							
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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

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

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

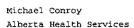
1:Mr Michael Conroy:	Adult (16+), Ticket Number: 014219	3695986		
Air Canada - Aeroplan :		Meal Preference :	Regular	
Credit Card:	xxxx-xxxx-xxxx-8674	Special Needs:	None	
Seat Selection:	AC89819F, AC89919F			
	s.17(1), 17(4)(g)(i)			
Purchase Summa	ary			
Fare Summary				
Passenger Type		Adult		
Base 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

12840

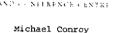
Toll Free: 1-888-729-7343

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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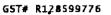
BE 96 Hi	9616 HIGHMAY 58 HIGH LEVEL. AB TOM 120 TEL (780) 321-1000	. &	INFO@BESTWE		780) 821-1000 GHLEVEL.COM
C,	16 км 2000 2000 2000 2000 2000 2000 2000 2		Room		
R C A	Total:CAD\$ 129 APPROVED 034780 10-Mar-11 10		Conf # Arriva Depart		346 709711 710711
1 5' C	CUSTOMER COPY BEST KESTERN MIRAGE THANK 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

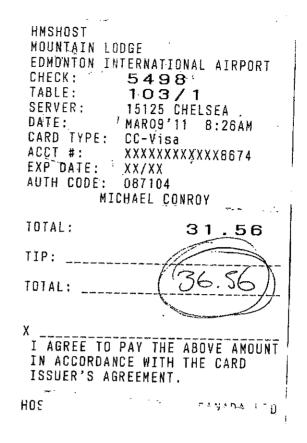
THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

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

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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

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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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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

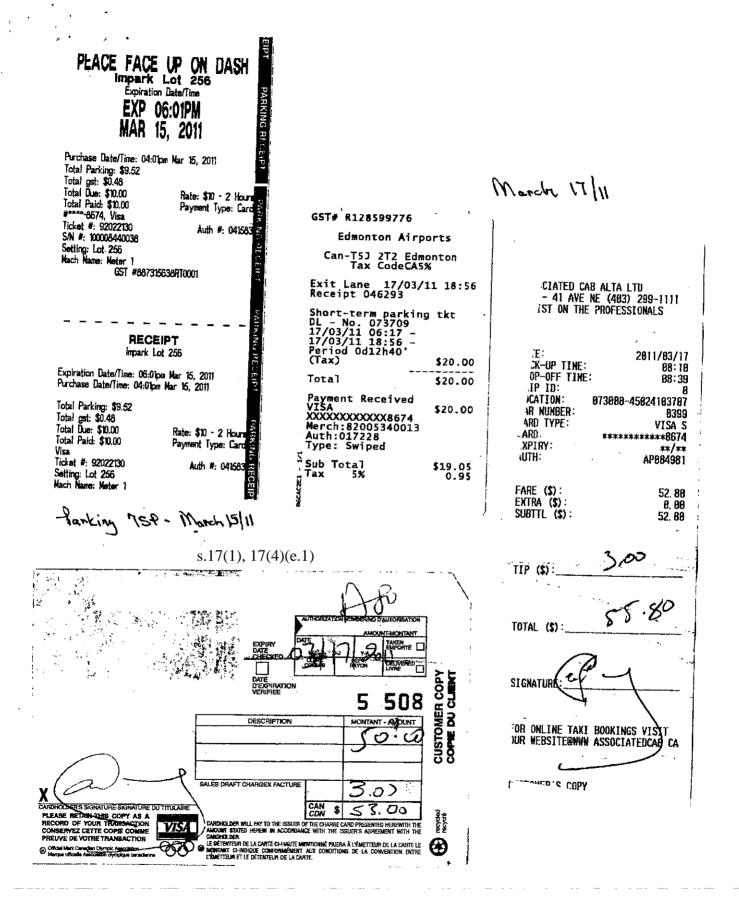
HWVSZC 10Mar2011 6342162574110 CENTRAL MOUNTAIN AII HDQ/MPP

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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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
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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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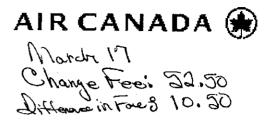
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<u>∙nsaction</u> <u>₄te</u>	Posted Date	Transaction Details	Debit	Credit
	2011			·····
March 17, 2011	March 18, 2011	FAIRMONT OLYMPIC HOTEL SEATTLE WA	\$326.65	
		\$321.36 US DOLLAR @ 1.016461		
March 15, 2011	March 17, 2011	AIR CANADA 0142193313011WINNIPEG 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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* Edmonton Airports

Can-T5J 2T2 Edmonton Tax CodeCA5%

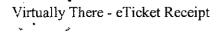
Exit Lane 27/03/11 20:20 Receipt 092128

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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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English Ŀ ¥ 12 hrs display S •

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)

12917

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

2161

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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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Record #: 0000	
Amount: \$ 50.00	
Tip: \$3.	
Total \$53	ł
Appr Code 81(APPROVED Lagres to pay above total mount According to card issu greement (Merchant agreement Foredit voucher)	
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stomer Copy Thank you!

GST# R128599776

Edmonton Airports Can-T5J 2T2 Edmonton Tax CodeCA5% Exit Lane 31/03/11 19:30 Receipt 011631 Short-term parking tkt DL - No. 011163 31/03/11 06:25 -31/03/11 19:30 -Period 0d13h6' (Tax) \$20. \$20.00 Total \$20.00 Payment Received VISA XXXXXXXXXX8674 Merch:82005340013 Auth:023409 Type: Swiped \$20.00 Sub Total \$19.05 0.95 APCHOP10



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					
		En la versione			
		SIVIL.)11	
	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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			ſ	Mural	Ap	ólicáble miléage _{Car} A	.38 .38 	
otals				46.00		2,068.96	125.00	60.80

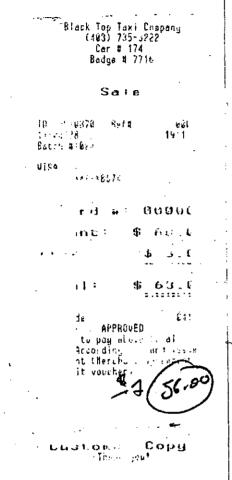
EXPENSE LIMITS - (Summary information only. Please refer to AHS Travel Policy for terms and conditions.)

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

GST# R128599776 Edmonton Airports Can-T5J 2T2 Edmonton Tax CodeCA5% Exit Lane 28/04/11 19:23 Receipt 041916 Short-term parking tkt DL - No. 084467 28/04/11 06:16 -28/04/11 06:16 -28/04/11 19:23 -Period Od13h8' (Tax) \$21.00 Total \$21.00 Payment Received VISA \$21.00 Payment Received VISA \$21.00 XXXXXXXX8674 Merch: 82005340013 Auth:011333 Type: Swiped Sub Total \$20.00 Tax 5% 1.00

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Lois Fac	:00						
From: Sent:		Air Canada [confirmation@a Wednesday, April 06, 2011	ircanada	ca]			
To:		Mike Conroy	11.10 AW	ł			
Subject:		Air Canada - 07-Apr: Calgar	y - Edmo	nton (book	king ref: P	'EUHHI) - se	at selected
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Booking Booking Electron Main Cor Mr Michae mike.com Mobile: Online Se Manage Alert me Flight Ar Check-in Flight It Flight AC8156*	g Informatic g Reference: ic Ticketing confinitact: el Conroy roy@albertahealths ervices my booking online e of flight status cha rivals & Departur online and print r tinerary From Calgary (YYC) Thu 07-Apr 2011 18:00 by Jazz	PEUHHI rmed. This is your official itine services.ca s.17(1), 17(4)(g)(i) (view/change my booking; select s anges directly to my mobile phone res - check online if my flight is on my boarding pass. * Can my booking To Edmonton, Edmonton Int'l (YEG) Thu 07-Apr 2011 18:51	rary/rece seats*). or email. time. <u>be change</u> Stops 0	ed online? Duration 0hr51	Air Canac 1-888-247 Flight Arr 1-888-422 Aircraft	la i-2262 ivals and Dep -7533 Fare Type	partures
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Booking Booking Electron Main Coo Mr Michae mike.com Mobile: Online Se Manage Alert me Flight Ar Check-in Flight It Flight It Flight AC8156*	g Informatic g Reference: ic Ticketing confinatic el Conroy roy@albertahealths ervices my booking online of flight status cha rivals & Departur online and print r tinerary From Calgary (YYC) Thu 07-Apr 2011 18:00 by Jazz ger Informat hael Conroy : Adu	PEUHHI rmed. This is your official itine services.ca s.17(1), 17(4)(g)(i) (view/change my booking; select seanges directly to my mobile phone res - check online if my flight is on my boarding pass. * <u>Can my booking</u> To Edmonton, Edmonton Int'! (YEG) Thu 07-Apr 2011 18:51 iOn It (16+), Ticket Number: 0142	rary/rece seats*). or email. time. <u>be change</u> Stops 0	ed online? buration 0hr51 89 rence :	Air Canac 1-888-247 Flight Arr 1-888-422 Aircraft	la i-2262 ivals and Dep -7533 Fare Type	partures

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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Payment Received VISA XXXXXXXXXXXX8674 Merch:82005340013 Auth:092997	\$21.00
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Sub Total	\$20.00 1.00

Appil 12/11

05	Drivor Ahmed Car# 27
6 Ш	From: Podollan
T B	To: Airport
	Date: Apr, 12, 2011 Amount: 20.00
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

English Log 12 hrs display Sigi

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06Apr2011

WESTJET

WestJet/SSW

8382172526154

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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
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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

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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	×
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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

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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

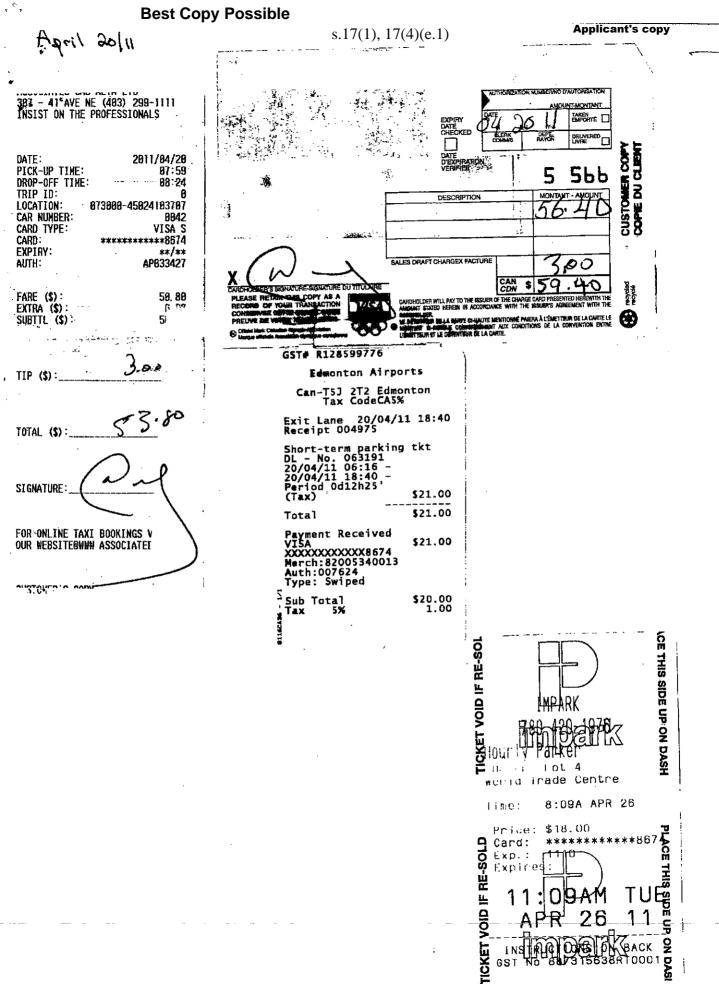
Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus Return Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- 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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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

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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

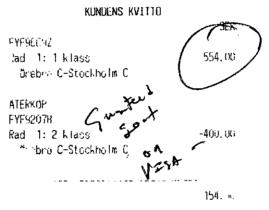
Org. nr. 556094-3598



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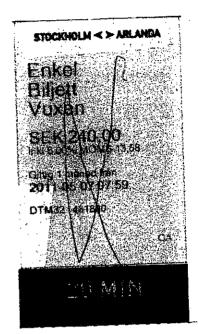
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> VID EV ATERKÖP KRÄVS BILJETTEN

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	
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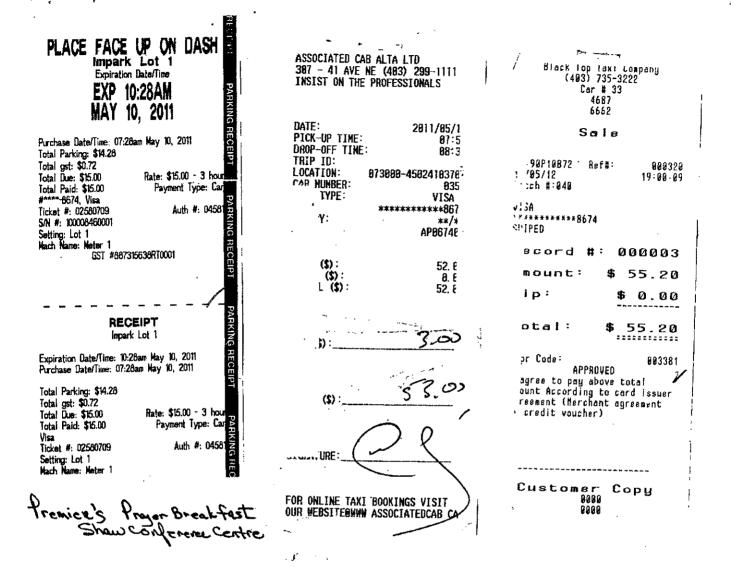
Page 3 of 5

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

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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

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- 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
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Customer Copy Thank you!	ł

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TOTAL (\$):	56.20
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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

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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

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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

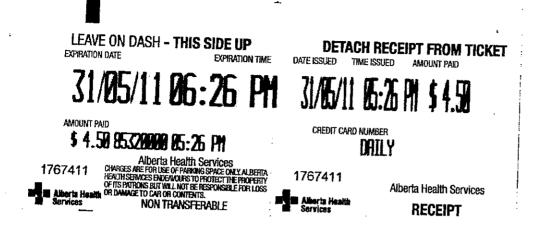
Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus Return Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- 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

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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)

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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

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 Tkt# 764526
 Fee 1 \$ 15.00

 Fee 1
 \$ 15.00

 Total Fee
 \$ 15.00

 CASH PAID
 \$ 15.00

 Cash Tender
 \$ 15.00

 Change Due
 \$ 0.00

GST Included in Price

Comments? - Email us: provincialparking@ albertahealthservices.ca UNIVERSITY OF ALBERTA HOSPITAL - 83 AVE. PARKADE

GST # R124072513

Rcpt# 13218 06/13/11 17:03 L# 1 A# 3 Txn# 33851 06/13/11 06:38 In 06/13/11 17:03 Out Tkt# 769766 Fee 1 \$ 15.00 Total Fee \$ 15.00 CASH FAID \$ 15.00-Cash Tender \$ 15.00 Change Due \$ 0.00

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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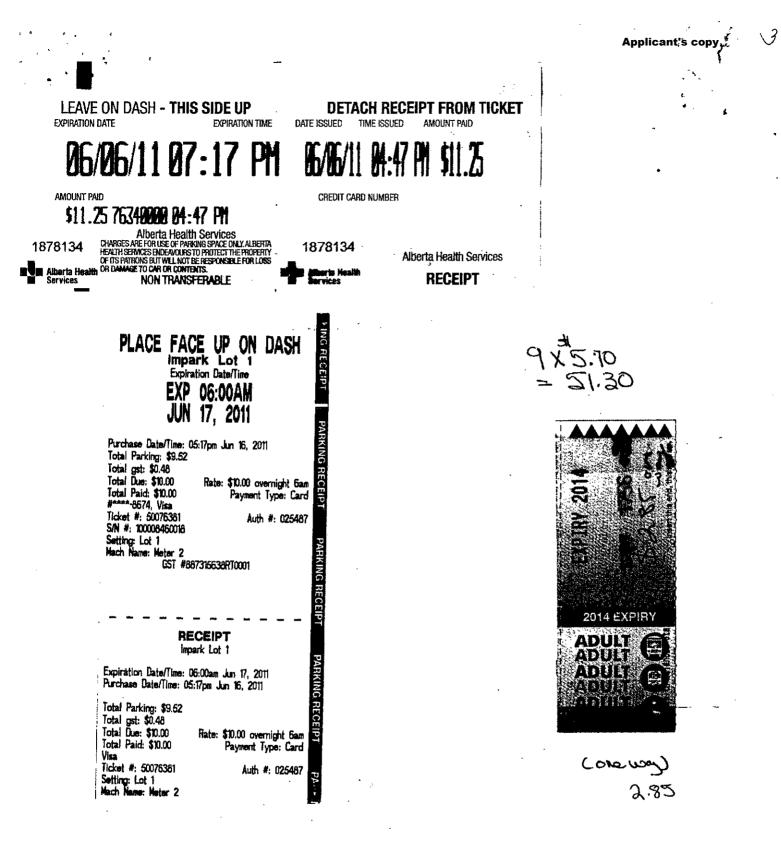
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THE PURCHASE

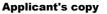
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TRAVEL & EMPLOYEE EXPENSE CLAIM FORM

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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Less Cash Advance (if app	licable)	######################################		1974 Die Character and a state of the second	
Total			and the second		
nen an			Minand State and State	124.32	
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
		•••						
		···· 						
					•			
								24.32
					Арј	olicable mileag	e rate @ .38 Allowance	.38
Totals						100.00		24.32
					have to the own	monutable on nor	o 1	

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.

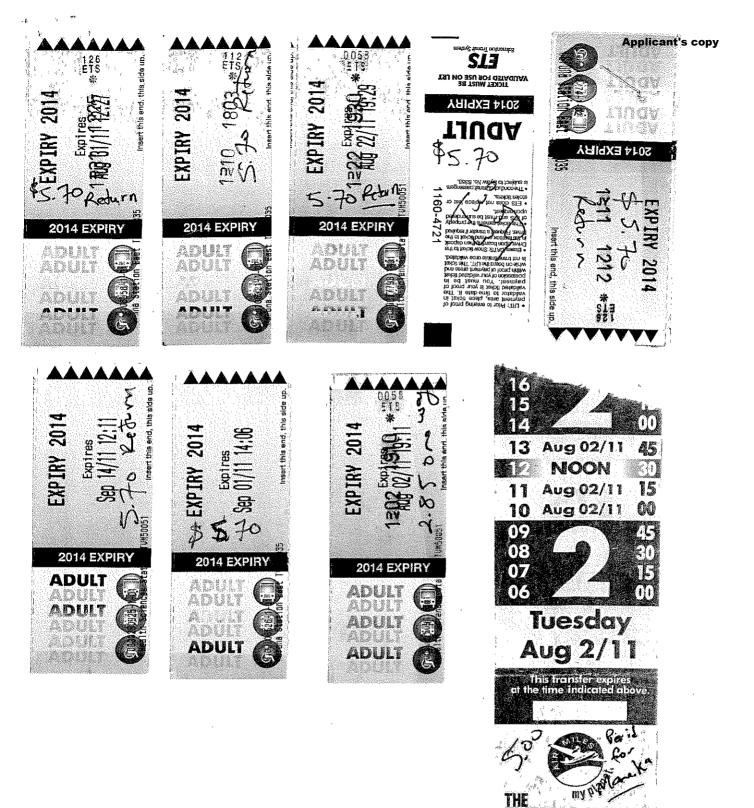
3. Travel

- 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



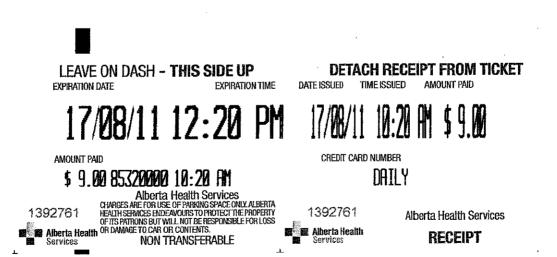
\$ 47.75

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 |                               |                  |                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------|---------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|-----------------------|--------------------------|-------|-----------------------------------------------|-------------------------------|------------------|---------------------------------------|
| SECTIO                                                                                                                                    | ON C Tra                          | avel & Educa                                   | tion Exper          | ises        |                                                                                                                                                                                                                                                     | NOTE:                          | lf expenses                                  | do not                | fall into                | these | categori                                      | es, go to :                   | SECTION D        | · · · · · · · · · · · · · · · · · · · |
| 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.               |       |                                               |                               |                  | ·······                               |
| Date                                                                                                                                      |                                   | -                                              | Prov of Exp         |             |                                                                                                                                                                                                                                                     | is \$ (Type B                  | , L, D or A for All)                         |                       |                          | Trans | sportation                                    | 6                             | Course Reg /     | Mileage                               |
| (dd/mm/yy)                                                                                                                                | Purpose of                        | Travel/Education                               | (ie AB,BC, etc)     | Hotel \$    | Туре                                                                                                                                                                                                                                                | w/receipt                      | w/o receipt or<br>per diem                   | Taxi \$               | Airfare                  | Bris  | Parking                                       | Rental Car                    | Material \$      | (km)                                  |
| 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> |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
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| ·                  |                    |                                                         |                                         |                                                                         |                      |          |  |
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|                    |                    |                                                         |                                         |                                                                         |                      |          |  |
|                    |                    |                                                         |                                         |                                                                         |                      |          |  |

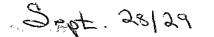
| SECTION E | ONLY ENTER IN THIS SECTION IF AMOUNT NOT CONVERTED INTO CDN \$'S.<br>All expenses will be paid in CDN \$'s and the exchange rate will be used from the Bank of Canada for the date of the expense. Accounts Payable |
|-----------|---------------------------------------------------------------------------------------------------------------------------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

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

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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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| 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.

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 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.

Check-in and boarding times

Reduce your carbon footprint!
 Offset now | Learn more

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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**

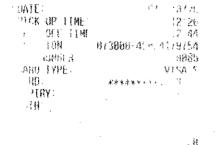
Departing Flight Edmonton (YEG) To Vancouver (YVR) - Tango Return Flight Vancouver (YVR) To Edmonton (YEG) - Tango

- 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

CUSTOMER'S COPY

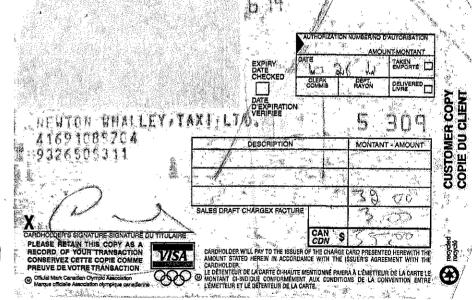
04856577 - 1/1 UST# KIZBS997 ota ax Can-T55 Tax ment xxxxxxx8674 ch:82005340013 h:064550 Total 5% Edmonton Received 1e 26/10/11 093555 'i ped ہوں۔ 2T2 Edmonton CodeCA5% parking 72364 σ tkt \$21 \$21 \$21. \$20. 1. 17:

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## 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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|                                                                  | 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

**Applicant's copy** 

| 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** 

| ¢                |                |                              |                     | ••           |                    |
|------------------|----------------|------------------------------|---------------------|--------------|--------------------|
| 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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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 -

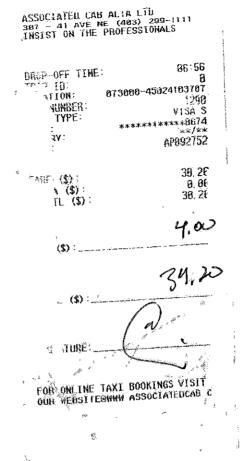
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Edmonton Airports

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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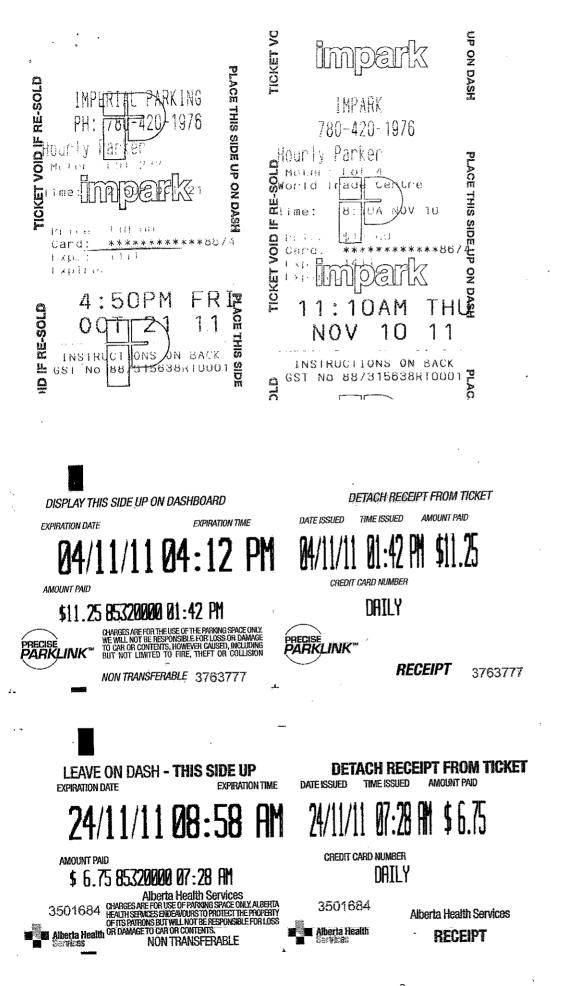
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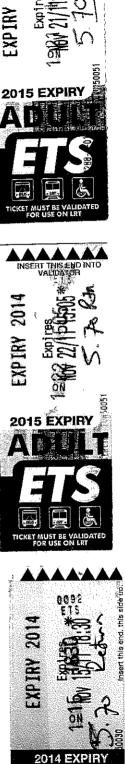
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CUSTOMER COPY THANK YOU



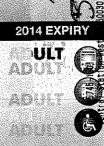


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Online Banking

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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          |                      |                        |
|                                | alls and Silent Auc<br>mer and Live Auc                                |         | «.                                                                                      |                        |                      |                        |
|                                | Tie   Host Bar<br>ink you to our<br>senting Sponsors                   | ł       | <u>;</u>                                                                                |                        |                      |                        |
|                                |                                                                        |         | ion Details                                                                             |                        | <u>Debit</u>         | Credit                 |
| 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.                                                                      |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |
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|                   |                                                                        |          |          |                   |                | -                                           |                                                                         |                                                           |                   |
|                   |                                                                        |          |          |                   |                |                                             |                                                                         |                                                           |                   |

| 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                        |  |
|                                                                                                                                                                                                                                                                  |                                                                            |                                                                                                                                                               |          |          |                   |                                |                  |          |          |                                       |  |
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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 -

## Val Nakonechny

Subject: Location:

Start:

End:

FCC Meeting (Dave M; Chris E; Pam SSP

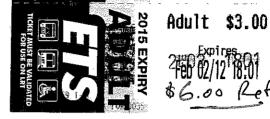
Thu 2/2/2012 3:00 PM Thu 2/2/2012 4:30 PM

(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)

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## 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

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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

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|                                            |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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

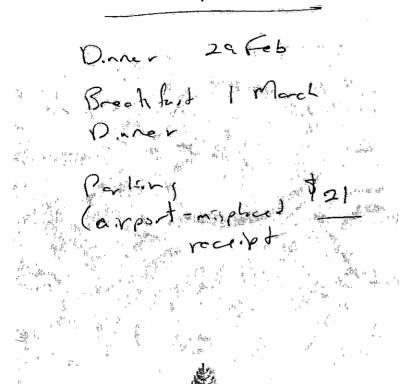
353

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

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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

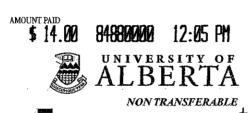
(none) **Recurrence:** every 2 weeks on Monday from 2:00 PM to 5:00 PM **Recurrence Pattern:** 

é

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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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                  |                                       |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                  | TOTAL CLAIM                           | \$195.85               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 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>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 |          |                |                   |                                |                  |          |          |                                       |  |  |
|-------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------------|--------------------------------|------------------|----------|----------|---------------------------------------|--|--|
|             | 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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