


**CHEQUE REQUISITION**
**INSTRUCTIONS:**

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**
**CHEQUE INFORMATION**

DATE	REQUESTED BY (Print)	DEPARTMENT	PHONE NO (in full)
01-01-31	Tina De Souza	Office of the Senior Advisor to the CEO & Leader Internal Audit	943-1143
<b>MAKE CHEQUE PAYABLE TO:</b>			
		Peter Valentine (Employee #	s.17(1), 17(4)(g)(i)
<b>MAILING ADDRESS (for forwarding of cheque)</b>			
Canada Post: _____			
City _____		Province _____	Postal Code _____
<b>Interoffice Mail:</b> Department <u>Senior Advisor to the CEO &amp; Leader Internal Audit</u>			
Site <u>Southport</u>			
<b>PURPOSE OF CHEQUE REQUEST</b> <u>Miscellaneous Expenses, Parking and Mileage for January, 2005 for Peter Valentine</u>			
<input type="checkbox"/> Enclose attached documents (originals) with cheque      Also GST Exempt Letter -			

**CODING & AUTHORIZATION**

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 228.15	Miscellaneous expenses, parking & mileage for January 2005 for Peter Valentine
				<b>GST</b>
<b>TOTAL AMOUNT OF CHEQUE</b>			\$228.15	x    CDN    US    OTHER _____
Authorization Signature		Title	Phone Number	Site
Kay Best, FCA 		Executive Vice-President, Risk Management & Chief Financial Officer	943-1140	Southport


**ACCOUNTS PAYABLE ONLY**


T4A Code: _____	111.48	Vendor # <u>RB</u>
Cheque Code: _____	116.67	Invoice # _____
Sep Cheque: _____		PO # _____
Sort Code: _____	Recurring Payment:	Start Date _____
Sep Hnd Des: _____		End Date _____
A/P Approval: _____	# of Payments _____	Cycle _____

APPLICANT COPY  
MISCELLANEOUS EXPENSES  
INCURRED BY Peter Valentine  
FOR THE PERIOD OF JANUARY, 2005

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
January 5, 2005	Lunch with Jack Donahue	18 73 21.00
	Monthly Cell Phone Bill January/February	72 114.40
	Mileage Expense for the Month (185kms @ \$0.35/km) (See Attached Log)	64.75
	Parking	28.00
<b>GRAND TOTAL</b>		<b>\$ <u>228.15</u></b>

Date 05-02-03

  
\_\_\_\_\_  
Approved Kay Best, FCA  
Executive Vice-President, Risk Management  
& CFO

  
\_\_\_\_\_  
Peter Valentine,  
Senior Advisor to the President/CEO

/td



calgary health region

*From the Office of the  
Senior Advisor to the CEO &  
Leader Internal Audit*

**MEMORANDUM**

January 31, 2005

TO: Kay Best, FCA  
Executive Vice-President, Risk Management & Chief Financial Officer

FROM: Senior Advisor to the CEO & Leader Internal Audit

**RE: MISCELLANEOUS/PARKING/MILEAGE EXPENSES JANUARY 2005**

Please find attached my miscellaneous, parking and mileage expenses for the month of January, 2005.

Thanks.

A handwritten signature in cursive script, appearing to read "Peter".

C. Peter Valentine, FCA  
Senior Advisor to the CEO &  
Leader Internal Audit

/td  
Attachments



## Travel Expense Claim

Employee Name PETER VALENTINE, FCA s.17(1), 17(4)(g)(i)		Employee Number	Location SOUTHPORT		
Department SENIOR ADVISOR TO THE CEO & LEADER INTERNAL AUDIT		Phone Number 943-1164	Date 2005/01/31		
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/01/05	SPT - Nellies (33rd Ave. SW) Breakfast with Jack Donahue	24	0.35	\$8.40	\$0.00
2005/01/12	SPT - Scotia Centre (700 - 2nd Street SW) - Mtg. with David Tuer & Kay Best	20	0.35	\$7.00	\$0.00
2005/01/25	SPT - 4600 Crowchild Tr. NW - Meeting with Dr. Frank Giesbrecht	40	0.35	\$14.00	\$0.00
2005/01/25	SPT - Ranchman's club - CHR Board Retreat	21	0.35	\$7.35	\$0.00
2005/01/27	SPT - McDougall Centre - Exec. Team Planning Session	24	0.35	\$8.40	\$14.00
2005/01/28	SPT - Southport to UOC - University of Calgary (ret) Quality Improvement Forum	32	0.35	\$11.20	\$0.00
2005/01/31	SPT - Glencoe Club - Lunch with Mark Sweitzer	24	0.35	\$8.40	\$0.00
2004/12/21		0	0.00	\$0.00	\$14.00
AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage		\$64.75
			Parking		\$28.00
Employee Signature <i>Peter Valentine</i>		Date 05-03-05	TOTAL PAYABLE TO EMPLOYEE		\$ 92.75
Expenditure Officer Authorization s.17(1), 17(4)(g)(i)		Authorizer Employee #	Authorizer Phone # 943-1140		



APPLICANT COPY

Convention Centre  
227 - 1 Street SE  
CAN-120 269 Calgary, AB  
Tax Code CA GST #119457839  
Main POF Cashier )  
24/01/05 14:07

Receipt 062485

Short-term Parking  
Short-term Parking tkt  
Convention Center  
24/01/05 11:53 -  
24/01/05 14:07  
Period 0d02h14'  
(GST) \$10.00  
Gross total \$10.00  
Payment  
Cash \$10.00  
Net total \$9.75  
GST (2%) 0.25

All amounts in CAD.

**THIS IS YOUR RECEIPT**

*Thank you for your patronage*

 **CALGARY PARKING AUTHORITY**  
Tel. (403) 537-7000 www.calgaryparking.com

*Lunch with Nick Shandro  
Chief Internal Auditor  
Province of Alberta*

APPLICANT COPY

McDougal  
451 - 6 Street SW  
CAN-T2P 402 Calgary, AB  
Tax Code CA GST #119457869

POF 1 (12) Cashier 0  
27/01/05 15:22

Receipt 023394

Short-term Parking	
Short-term Parking tkt	
McDougal Parkade	
27/01/05 08:15 -	
27/01/05 15:22	
Period 0d07h07'	
(GST)	\$14.00
Gross total	\$14.00
Payment	
Cash	\$14.00
Net total	\$13.08
GST (7%)	0.92

*Executive Workshop*

*Parking \$ 14.00*

All amounts in CAD.

**THIS IS YOUR RECEIPT**

*Thank you for your patronage*



**CALGARY PARKING AUTHORITY**

Tel. (403) 537-7000 [www.calgaryparking.com](http://www.calgaryparking.com)

APPLICANT COPY

Nellie's in the Loop  
2015 33rd Ave SW  
Edgary, AB T2T 1Z5

Table #5

Trans#: 7055 Serv: CARMEN  
1/5/2005 10:30 AM # Cust: 2

Quan	Descript	Cost
2	COFFEE	\$3.50
2	TWO EGGS W/	\$13.00
1	No Hash, Sub fruit	\$1.00
	Net Total:	\$17.50
	GST	\$1.23

TOTAL : \$18.73

Food: \$14.00

Beverage: \$0.50

Gift Certificates are available.

Have a merry Christmas

*Jack Sarahue*  
*January 5, 2005*  
*\$ 21.00*



**INDIVIDUAL DETAIL**  
PETER VALENTINE s.17(1), 17(4)(g)(i)  
**Current Charges - Detail**

Contract Term 3 yr

Monthly Service Plans Jan 11 to Feb 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	188.00	39.00	149.00	0.00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	11.00	0.00	0.00
US / Int'l Phone	5.00	0.00	0.00
<b>Total</b>			<b>\$ 0.00</b>

Roaming Charges

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	16.00	15.20	10.00	5.00	0.00	20.20
<b>Total</b>						<b>\$ 20.20</b>

Value Added Services Jan 11 to Feb 10

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 30	30.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 37.00</b>

Network and Licensing Charges

Charge	Total
911 Emergency Access Charge	0.25
System Licensing Charge	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Total Current Charges: \$ 114.40**

**AIRTIME DETAIL**  
Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Dec	10:26	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
2	11 Dec	10:27	W	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
3	11 Dec	12:06	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
4	13 Dec	11:48	D	MALTON ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	13 Dec	12:13	D	TORONTO ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
6	13 Dec	13:25	D	CALGARY AB		NEW YORK NY	2:00	0.00	0.00	0.00	0.00	0.00
7	13 Dec	14:56	D	CALGARY AB		NEW YORK NY	2:00	0.00	0.00	0.00	0.00	0.00
8	13 Dec	15:49	D	CALGARY AB		NEW YORK NY	1:00	0.00	0.00	0.00	0.00	0.00
9	16 Dec	11:56	D	TORONTO ON		MALTON ON	1:00	0.00	0.00	0.00	0.00	0.00
10	16 Dec	13:04	D	MALTON ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
11	16 Dec	13:10	D	INCOMING		MALTON ON	2:00	0.00	0.00	0.00	0.00	0.00
12	16 Dec	13:12	D	INCOMING		MALTON ON	2:00	0.00	0.00	0.00	0.00	0.00
13	17 Dec	09:50	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
14	17 Dec	12:49	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
15	17 Dec	13:27	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
16	17 Dec	17:17	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

P1P002322-C000013403-3/5

**INDIVIDUAL DETAIL** (continued)  
 PETER VALENTINE s.17(1), 17(4)(g)(i)  
 Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
17	17 Dec	17:20	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	17 Dec	17:22	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
19	18 Dec	07:09	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
20	19 Dec	18:51	W	CALGARY AB		MSG RTRVL AB	3:00	0.00	0.00	0.00	0.00	0.00
21	20 Dec	09:19	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
22	20 Dec	09:48	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
23	20 Dec	11:21	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
24	20 Dec	13:33	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
25	20 Dec	21:29	E	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
26	21 Dec	13:59	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
27	21 Dec	14:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
28	21 Dec	14:24	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
29	21 Dec	14:33	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
30	22 Dec	08:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
31	22 Dec	09:54	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
32	22 Dec	11:11	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
33	22 Dec	11:32	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
34	22 Dec	13:39	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
35	22 Dec	15:40	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
36	22 Dec	15:42	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
37	23 Dec	10:42	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
38	23 Dec	11:10	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
39	23 Dec	13:32	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	23 Dec	13:39	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
41	28 Dec	14:39	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
42	28 Dec	15:14	D	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
43	31 Dec	11:28	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
44	31 Dec	11:46	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
45	31 Dec	11:59	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
46	31 Dec	12:10	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
47	31 Dec	12:29	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
48	31 Dec	12:47	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
49	02 Jan	11:51	W	CALGARY AB		800 CALL AB	10:00	0.00	0.00	0.00	0.00	0.00
50	04 Jan	10:45	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
51	04 Jan	14:02	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
52	04 Jan	14:04	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
53	04 Jan	14:29	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
54	04 Jan	15:11	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
55	04 Jan	15:40	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
56	05 Jan	09:44	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
57	05 Jan	10:58	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
58	06 Jan	10:17	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
59	06 Jan	15:56	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
60	06 Jan	16:32	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
61	07 Jan	08:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
62	07 Jan	09:03	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
63	07 Jan	09:49	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
64	07 Jan	09:51	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
65	07 Jan	10:21	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
66	07 Jan	10:40	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
67	07 Jan	11:06	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
68	07 Jan	11:09	D	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
69	07 Jan	11:12	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
70	07 Jan	11:14	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
71	07 Jan	11:14	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
72	07 Jan	11:15	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
73	07 Jan	11:16	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
74	07 Jan	11:31	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	07 Jan	13:25	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
76	07 Jan	14:10	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
77	07 Jan	15:35	D	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
78	08 Jan	11:23	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
79	09 Jan	17:34	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
80	09 Jan	17:37	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

**INDIVIDUAL DETAIL** (continued)  
PETER VALENTINE s.17(1), 17(4)(g)(i)  
Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
81	10 Jan	08:25	D	INCOMING								
82	10 Jan	08:32	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
83	10 Jan	09:38	D	INCOMING			5:00	0.00	0.00	0.00	0.00	0.00
84	10 Jan	09:53	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
85	10 Jan	09:54	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
86	10 Jan	10:03	D	INCOMING			2:00	0.00	0.00	0.00	0.00	0.00
87	10 Jan	10:23	D	INCOMING			2:00	0.00	0.00	0.00	0.00	0.00
88	10 Jan	11:17	D	CALL FORWARD		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
89	10 Jan	11:43	D	CALGARY AB		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
90	10 Jan	11:44	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
91	10 Jan	11:47	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
92	10 Jan	12:00	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
93	10 Jan	13:22	D	INCOMING			1:00	0.00	0.00	0.00	0.00	0.00
94	10 Jan	13:23	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
95	10 Jan	15:07	D	INCOMING			1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>							1:00	0.00	0.00	0.00	0.00	0.00
									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Roaming**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	13 Dec	15:26	D	INCOMING CL								
2	13 Dec	16:57	D	INCOMING CL		NEW YORK \ NY	2:00	0.95	1.90	0.00	0.00	1.90
3	13 Dec	17:50	D	INCOMING CL		NEW YORK \ NY	2:00	0.95	1.90	0.00	0.00	1.90
4	14 Dec	22:12	E	NEW YORK \ NY		NEW YORK \ NY	1:00	0.95	0.95	0.00	0.00	0.95
4	14 Dec	22:12	E	NEW YORK \ NY		CALGARY AB	5:00	0.00	4.75	0.00	0.00	4.75
5	15 Dec	13:45	D	NEW YORK \ NY		CALGARY AB	4:00	0.00	0.00	2.00	0.00	2.00
6	15 Dec	13:46	D	NEW YORK \ NY		CALGARY AB	1:00	0.95	0.95	0.50	0.00	1.45
7	15 Dec	14:03	D	NEW YORK \ NY		CALGARY AB	2:00	0.95	1.90	1.00	0.00	2.90
<b>Total</b>							3:00	0.95	2.85	1.50	0.00	4.35
									<b>\$ 15.20</b>	<b>\$ 5.00</b>	<b>\$ 0.00</b>	<b>\$ 20.20</b>

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

APPLICANT COPY

CHEQUE REQUISITION

INSTRUCTIONS:

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**

CHEQUE INFORMATION

DATE 06-01-31	REQUESTED BY (Print) Bonnie Bueckert	DEPARTMENT Office of the Senior Advisor to the President & CEO	PHONE NO (in full) 943-1140
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MAKE CHEQUE PAYABLE TO:

Peter Valentine (Employee # \_\_\_\_\_ s.17(1), 17(4)(g)(i)

MAILING ADDRESS (for forwarding of cheque)

Canada Post:

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Interoffice Mail: Department Senior Advisor to the CEO & Leader of the Internal Audit Project

Site Southport

PURPOSE OF CHEQUE REQUEST Miscellaneous Expenses, Parking and Mileage for January 2006 for Peter Valentine

Enclose attached documents (originals) with cheque Also GST Exempt Letter -

CODING & AUTHORIZATION

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 271.48	Miscellaneous Expenses, Parking and Mileage for January 2006 for Peter Valentine
				<i>#6. no GST</i>
TOTAL AMOUNT OF CHEQUE			\$ 271.48	x CDN US OTHER
Authorization Signature <i>Kay Best</i> Kay Best, FCA		Title <i>Executive Vice-President, Risk Management &amp; Chief Financial Officer</i>	Phone Number 943-1140	Site Southport

ACCOUNTS PAYABLE ONLY

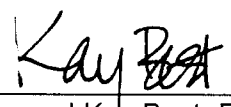
T4A Code: _____	Vendor # _____
Cheque Code: _____	Invoice # _____
Sep Cheque: _____	PO # _____
Sort Code: _____	Recurring Payment: Start Date _____
Sep Hnd Des: _____	End Date _____
A/P Approval: _____	# of Payments _____ Cycle _____

DISTRIBUTION: White - Accounts Payable Yellow - Retain for your records

APPLICANT COPY  
**MISCELLANEOUS EXPENSES  
 INCURRED BY Peter Valentine  
 FOR THE PERIOD OF JANUARY, 2006**

<b>DATE OF OCCURRENCE</b>	<b>REASON FOR THE EXPENSE (Receipts Attached)</b>	<b>AMOUNT</b>
2004-05-27	Lunch meeting with Kay Best	\$ 47.69
2005-12-12	Lunch meeting with Brian Trypka	29.64
2006-01-11	Lunch meeting with Glenn McMurray - Calgary Health Trust	31.65
	Monthly Cell Phone Bill November	134.95
	Mileage Expense for August/September (60 km @ \$0.40.5/km) (See Attached Log)	24.30
	Parking (See Attached Receipts)	<u>3.25</u>
<b>GRAND TOTAL</b>		<b>\$ 271.48</b>

Date 1-06-02-16



Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO



Peter Valentine, FCA  
 Senior Advisor to the President & CEO

/bdb

ENTERED 1/16/06



Travel Expense Claim

Employee Name PETER VALENTINE		s.17(1), 17(4)(g)(i)		Employee Number	Location SOUTHPORT
Department SENIOR ADVISOR TO THE PRESIDENT/CEO			Phone Number 943-1164	Date 2006/01/31	
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2006/01/10	Lunch meeting with David Linder @ the Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
2006/01/12	Lunch meeting with John Watson @ the Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
2006/01/18	Lunch meeting with Carol Stewart @ the Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org 01	Functional Centre 71110500017	Account 624100000	Mileage		\$24.30
			Parking		\$0.00
Employee Signature <i>Peter Valentine</i>		Date 2006-01-31	TOTAL PAYABLE TO EMPLOYEE		\$ 24.30
Expenditure Officer Authorization <i>[Signature]</i>			Authorizer Employee #		Authorizer Phone #

ENTERED HERE

APPLICANT COPY

Civic Plaza Parkade  
322 - 9 Avenue SE  
CAN-126 SE9 Calgary, AB  
Tax Code CA GST #119457869

CT 1 (90) Cashier 77  
31/05/04 18:51

Receipt 001031

Short-term Parking  
Short-term parking tkt  
Civic Parkade  
31/05/04 17:57 -  
31/05/04 18:51  
Period 0d00h54'  
(GST) ----- \$3.25  
Gross total \$3.25  
Payment  
Cash \$3.25  
Net total \$3.04  
GST (7%) 0.21

All amounts in CAD.  
Deliv. Date=Receipt Date

*CHR People Just Awards  
May 31, 04  
Parking*

Chart Details:

Reader: 001031  
Invoice: 0011  
Area: 00000000000000000000  
Label: 00000000000000000000  
Chart #: 00103101  
Date: 05/31/04 18:51

Chart Area: 00000000000000000000  
Printer: 00000000000000000000

Best Copy Possible

Chart total:  
Gross total

Chart total:

Member Charge

APPLICANT COPY

WELLS FARGO BANK, N.A.  
 1234 Main Street  
 City, State, ZIP

Account Number: 123456789  
 Branch: Downtown

City: New York  
 State: NY  
 ZIP: 10001

ACCOUNT BALANCE AS OF 05/27/04  
 \$ 47,690.00

PAID TO ORDER OF 05/27/04

5  
 47,690

Best Copy Possible

Key Best  
 lunch May 27, 2004  
 re Subtotal Audit

ENTERED 05/27/04



# earls

GREAT FOOD. GREAT PEOPLE.

Date: 11/01/06 12:54PM

Receipt #: 4269

Server:

Supervisor:

Alt. Server: 426485

Checker: 4269

TS/Trainer: 61/1

Alt. Server: Alicia H

Alt. Server: 426485

Alt. Server: ARGENTINE

Subtotal: 27.65

Tip: 4

Total: 31.65

Please to pay above total  
according to my card issuer  
agreement

\*\*\*\*\* Customer Copy \*\*\*\*\*

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

# earls

GREAT FOOD. GREAT PEOPLE.

62 Alicia H

Totl 61/1 Chk 4269 Gst 2  
11Jan'06 12:00PM

1 POP	2.35
1 POP REFILL	0.00
1 STEAK SAND	12.99
1 CAESAR/FTR SOUP	10.50

Subtotal	25.84
GST Tax	1.81
46 Total	27.65

PLEASE PAY YOUR SERVER  
**earls WillowPark**  
Calgary, Alberta  
403-278-7860  
TELL US ABOUT YOUR  
GREAT EXPERIENCE  
dmbevoy@earls.ca

GST#R893005637RT

*Glen McMuray*  
*Calgary Health Trust*  
ENTERED FEB 21 2006

APPLICANT COPY

PETER VALENTINE

CLIENT N° :



INVOICE DATE: 10-Jan-06  
PAGE 4 of 7

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

**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Jan 11 to Feb 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	395.00	68.00	250.00	77.00	19.25
<b>Total</b>					<b>\$ 19.25</b>

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	65.00	0.00	0.00
US / Int'l Phone	7.00	0.00	0.00
<b>Total</b>			<b>\$ 0.00</b>

Service	Total Events	Event Type	Total
Internet Everywhere	144	KB	0.00
<b>Total</b>			<b>\$ 0.00</b>

Service	Total Events	Event Type	Total
411	1	DIR	1.50
<b>Total</b>			<b>\$ 1.50</b>

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 50	50.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 57.00</b>

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Total Current Charges: \$ 134.95**

**AIRTIME DETAIL**

**Phone**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Dec	08:44	W	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
2	11 Dec	08:45	W	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
3	11 Dec	08:59	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
4	11 Dec	09:42	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
5	11 Dec	09:49	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
6	11 Dec	09:53	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	11 Dec	09:54	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
8	11 Dec	11:18	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
9	11 Dec	12:31	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

P1P001976-C000010501-3/4

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

**INDIVIDUAL DETAIL** (continued)

PETER VALENTINE s.17(1), 17(4)(g)(i)  
Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
10	11 Dec	13:39	W	CALGARY AB		CALGARY AB	14:00	0.00	0.00	0.00	0.00	0.00
11	11 Dec	13:56	W	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
12	12 Dec	08:50	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
13	12 Dec	09:04	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
14	12 Dec	10:34	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
15	12 Dec	13:21	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
16	12 Dec	13:40	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
17	12 Dec	13:41	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
18	12 Dec	14:43	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
19	12 Dec	14:46	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
20	12 Dec	22:07	E	INCOMING		MALTON ON	5:00	0.00	0.00	0.00	0.00	0.00
21	13 Dec	08:31	D	COOKSVILLE ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
22	13 Dec	09:57	D	TORONTO ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
23	13 Dec	12:12	D	INCOMING		TORONTO ON	1:00	0.00	0.00	0.00	0.00	0.00
24	13 Dec	12:54	D	TORONTO ON		MSG RTRVL CL	2:00	0.00	0.00	0.00	0.00	0.00
25	13 Dec	12:57	D	TORONTO ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
26	13 Dec	13:28	D	TORONTO ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
27	13 Dec	13:28	D	MALTON ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
28	13 Dec	15:04	D	INCOMING		COOKSVILLE ON	1:00	0.00	0.00	0.00	0.00	0.00
29	13 Dec	15:23	D	TORONTO ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	13 Dec	15:25	D	INCOMING		TORONTO ON	3:00	0.00	0.00	0.00	0.00	0.00
31	13 Dec	15:32	D	TORONTO ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
32	13 Dec	15:44	D	INCOMING		TORONTO ON	4:00	0.00	0.00	0.00	0.00	0.00
33	13 Dec	16:26	D	INCOMING		MALTON ON	1:00	0.00	0.00	0.00	0.00	0.00
34	13 Dec	16:34	D	INCOMING		MALTON ON	1:00	0.00	0.00	0.00	0.00	0.00
35	13 Dec	16:35	D	TORONTO ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
36	13 Dec	21:07	E	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
37	13 Dec	21:29	E	CALGARY AB		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
38	14 Dec	08:39	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
39	14 Dec	09:39	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	14 Dec	12:10	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
41	14 Dec	16:17	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
42	14 Dec	16:18	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
43	14 Dec	16:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
44	14 Dec	16:28	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
45	14 Dec	16:29	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
46	14 Dec	16:34	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
47	14 Dec	18:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
48	15 Dec	08:14	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
49	15 Dec	13:28	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
50	15 Dec	13:39	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
51	15 Dec	15:03	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
52	15 Dec	16:03	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
53	15 Dec	16:58	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
54	15 Dec	17:03	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
55	15 Dec	17:36	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
56	16 Dec	09:21	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
57	16 Dec	09:23	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
58	16 Dec	09:54	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
59	16 Dec	10:01	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
60	16 Dec	11:34	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
61	16 Dec	11:57	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
62	16 Dec	15:41	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
63	16 Dec	16:07	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
64	16 Dec	16:28	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
65	17 Dec	10:38	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
66	17 Dec	16:24	W	CALL FORWARD		MSG DPST AB	8:00	0.00	0.00	0.00	0.00	0.00
67	17 Dec	16:30	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
68	17 Dec	16:31	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
69	17 Dec	16:37	W	CALGARY AB		MSG RTRVL AB	4:00	0.00	0.00	0.00	0.00	0.00
70	18 Dec	10:36	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
71	18 Dec	12:53	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
72	18 Dec	12:55	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
73	18 Dec	13:49	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

# APPLICANT COPY

PETER VALENTINE

CLIENT N<sup>o</sup> :

INVOICE DATE: 10-Jan-06

PAGE 6 of 7

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



INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
<b>Phone</b>		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
74	18 Dec	13:50	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	18 Dec	14:13	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
76	18 Dec	14:14	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
77	18 Dec	14:24	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
78	19 Dec	09:55	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
79	19 Dec	09:58	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
80	19 Dec	11:05	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
81	19 Dec	11:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
82	19 Dec	11:07	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
83	19 Dec	11:14	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
84	19 Dec	11:18	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
85	19 Dec	11:21	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
86	19 Dec	11:42	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
87	19 Dec	13:19	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
88	20 Dec	09:14	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
89	20 Dec	09:43	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
90	20 Dec	10:29	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
91	20 Dec	10:34	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
92	20 Dec	12:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
93	20 Dec	12:53	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
94	20 Dec	12:54	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
95	20 Dec	13:07	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
96	20 Dec	13:45	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
97	20 Dec	14:06	D	INCOMING		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
98	20 Dec	16:48	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
99	21 Dec	09:02	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
100	22 Dec	11:53	D	BANFF AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
101	22 Dec	14:02	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
102	22 Dec	14:46	D	BANFF AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
103	22 Dec	14:54	D	BANFF AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
104	22 Dec	16:27	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
105	22 Dec	20:39	E	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
106	23 Dec	09:01	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
107	23 Dec	09:04	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
108	23 Dec	09:07	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
109	23 Dec	09:24	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
110	23 Dec	09:47	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
111	23 Dec	10:36	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
112	23 Dec	13:45	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
113	23 Dec	13:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
114	24 Dec	13:13	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
115	24 Dec	13:14	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
116	24 Dec	13:17	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
117	24 Dec	13:21	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
118	24 Dec	13:37	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
119	26 Dec	10:44	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
120	26 Dec	11:32	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
121	26 Dec	13:02	D	CALGARY AB		VAIL CO	3:00	0.00	0.00	0.00	0.00	0.00
122	26 Dec	13:06	D	CALGARY AB		VAIL CO	4:00	0.00	0.00	0.00	0.00	0.00
123	26 Dec	16:26	D	CALGARY AB		DIR ASSIST AB	2:00	0.00	0.00	0.00	1.50	1.50
124	26 Dec	16:28	D	CALGARY AB		CALL COMPL AB	1:00	0.00	0.00	0.00	0.00	0.00
125	26 Dec	16:31	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
126	27 Dec	09:24	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
127	27 Dec	09:30	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
128	27 Dec	09:40	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
129	27 Dec	09:44	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
130	27 Dec	09:46	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
131	27 Dec	09:46	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
132	28 Dec	10:53	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
133	28 Dec	11:02	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
134	28 Dec	11:09	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
135	28 Dec	11:10	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
136	28 Dec	11:23	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
137	28 Dec	11:46	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00

ENTERED 12/21/2005

**INDIVIDUAL DETAIL** (continued)

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

**Phone**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
138	28 Dec	12:00	D	CALGARY AB		CALGARY AB						
139	28 Dec	12:01	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
140	28 Dec	12:04	D	CALGARY AB		800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
141	28 Dec	12:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
142	28 Dec	12:18	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
143	28 Dec	12:44	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
144	28 Dec	12:50	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
145	28 Dec	13:53	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
146	28 Dec	13:55	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
147	28 Dec	13:56	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
148	28 Dec	17:23	D	CANMORE AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
149	28 Dec	18:17	D	CANMORE AB		GUELPH ON	6:00	0.00	0.00	0.00	0.00	0.00
150	30 Dec	15:31	D	CANMORE AB		GUELPH ON	4:00	0.00	0.00	0.00	0.00	0.00
151	30 Dec	17:24	D	CANMORE AB		GUELPH ON	4:00	0.00	0.00	0.00	0.00	0.00
151	30 Dec	17:24	D	CANMORE AB		GUELPH ON	9:00	0.25	2.25	0.00	0.00	2.25
151	30 Dec	17:24	D	CANMORE AB		GUELPH ON	13:00	0.00	0.00	0.00	0.00	0.00
152	31 Dec	11:05	W	CANMORE AB		GUELPH ON	4:00	0.25	1.00	0.00	0.00	1.00
153	31 Dec	16:20	W	CANMORE AB		GUELPH ON	3:00	0.25	0.75	0.00	0.00	0.75
154	02 Jan	16:43	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
155	03 Jan	12:37	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
156	03 Jan	15:44	D	INCOMING		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
157	03 Jan	16:24	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
158	03 Jan	16:26	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
159	04 Jan	14:32	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
160	05 Jan	09:13	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
161	05 Jan	09:55	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
162	05 Jan	10:26	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
163	05 Jan	10:31	D	INCOMING		CALGARY AB	10:00	0.25	2.50	0.00	0.00	2.50
164	05 Jan	10:48	D	INCOMING		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
165	05 Jan	15:18	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
166	05 Jan	16:32	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
167	05 Jan	16:39	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
168	05 Jan	16:41	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
169	05 Jan	16:48	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
170	06 Jan	09:02	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
171	06 Jan	09:11	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
172	06 Jan	09:12	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
173	06 Jan	10:21	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
174	06 Jan	10:42	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
175	06 Jan	11:09	D	INCOMING		CALGARY AB	8:00	0.25	2.00	0.00	0.00	2.00
176	06 Jan	12:17	D	INCOMING		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
177	06 Jan	17:59	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
178	06 Jan	19:56	W	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
179	06 Jan	19:58	W	CALGARY AB		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
180	09 Jan	10:35	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
181	09 Jan	11:28	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
182	09 Jan	11:36	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
183	09 Jan	16:15	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
184	10 Jan	08:24	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
185	10 Jan	12:06	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
186	10 Jan	13:27	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
187	10 Jan	14:33	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
188	10 Jan	15:02	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
189	10 Jan	17:36	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
Total									\$ 19.25	\$ 0.00	\$ 1.50	\$ 20.75

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

ENTERED FEB 2 9 2006

CHEQUE REQUISITION

**RECEIVED**  
 JAN 11 2006  
**FINANCE**

**INSTRUCTIONS:**

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**

**CHEQUE INFORMATION**

<b>DATE</b> 06-01-09	<b>REQUESTED BY (Print)</b> Bonnie Bueckert	<b>DEPARTMENT</b> Office of the Senior Advisor to the President & CEO	<b>PHONE NO (in full)</b> 943-1140
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**MAKE CHEQUE PAYABLE TO:**

Peter Valentine (Employee #

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

**MAILING ADDRESS (for forwarding of cheque)**

Canada Post:

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

**Interoffice Mail:** Department Senior Advisor to the CEO & Leader of the Internal Audit Project

Site Southport

**PURPOSE OF CHEQUE REQUEST** Miscellaneous Expenses, Parking and Mileage for December 2005 for Peter Valentine

**Enclose attached documents (originals) with cheque** Also GST Exempt Letter -

**CODING & AUTHORIZATION**

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 281.38	Miscellaneous Expenses, Parking and Mileage for December 2005 for Peter Valentine
				R GST

**TOTAL AMOUNT OF CHEQUE** \$ 281.38 x CDN US OTHER \_\_\_\_\_

Authorization Signature <i>Kay Best</i> Kay Best, FCA	Title Executive Vice-President, Risk Management & Chief Financial Officer	Phone Number 943-1140	Site Southport
---	--	--------------------------	-------------------

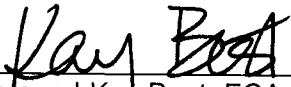
**ACCOUNTS PAYABLE ONLY**

<b>T4A Code:</b> _____	<b>Vendor #</b> _____
<b>Cheque Code:</b> _____	<b>Invoice #</b> _____
<b>Sep Cheque:</b> _____	<b>PO #</b> _____
<b>Sort Code:</b> _____	<b>Recurring Payment:</b> <b>Start Date</b> _____
<b>Sep Hnd Des:</b> _____	<b>End Date</b> _____
<b>A/P Approval:</b> _____	<b># of Payments</b> _____ <b>Cycle</b> _____

APPLICANT COPY  
MISCELLANEOUS EXPENSES  
INCURRED BY Peter Valentine  
FOR THE PERIOD OF DECEMBER, 2005

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
	Monthly Cell Phone Bill November	122.54
	Mileage Expense for August/September (207 km @ \$0.40.5/km) (See Attached Log)	83.84
	Parking (See Attached Receipts)	<u>75.00</u>
<b>GRAND TOTAL</b>		\$ <b><u>281.38</u></b>

Date 2006-01-09



Approved Kay Best, FCA  
Executive Vice-President, Risk Management  
& CFO



Peter Valentine, FCA  
Senior Advisor to the President & CEO

/bdb



Travel Expense Claim

Employee Name PETER VALENTINE		Employee Number s.17(1), 17(4)(g)(i)		Location SOUTHPORT	
Department SR. ADVISOR TO THE PRESIDENT & CEO		Phone Number 943-1164		Date 2006/01/09	
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/12/01	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Libin SAB Meeting	30	0.405	\$12.150	\$0.00
2005/12/02	Research in Action. Institute for Advanced Policy & Research Calgary @ Petroleum Club	25	0.405	\$10.125	\$7.50
2005/12/05	Canada West Breakfast & Kahanoff Foundation	25	0.405	\$10.125	\$7.50
2005/12/07	Calgary Health Trust Board meeting at Kahanoff Foundation Offices	25	0.405	\$10.125	\$0.00
2005/12/08	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Meeting with Associate Dean Hawkes Medical Office at te FMC	30	0.405	\$12.150	\$0.00
2005/12/08	Christmas Luncheon & the Ranchmen's Club	21	0.405	\$8.505	\$0.00
2005/12/19	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Dr. Chris Brown, Research Bldg	30	0.405	\$12.150	\$0.00
2005/12/21	Christmas Luncheon & the Ranchmen's Club	21	0.405	\$8.505	\$0.00
AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage		\$83.84
			Parking		\$15.00
Employee Signature <i>Peter Valentine</i>		Date	TOTAL PAYABLE TO EMPLOYEE		\$ 98.84
Expenditure Officer Authorization <i>[Signature]</i>			Authorizer Employee #		Authorizer Phone #



APPLICANT COPY

**BOW VALLEY SQUARE**

205 5TH AVENUE S W  
CALGARY ALBERTA

DUPLICATE

Fee Computer Number: 2  
Cashier: SIDDIQA ID #888  
Transaction Number: 49  
Entered: \*12/02/05 06:33  
Exited: 12/02/05 09:28  
Ticket #90889 Dispenser #4  
Rate: Area 1  
Total Fee: \$7.50  
Cash: \$7.50

Thank you for choosing  
BOW VALLEY SQUARE PARKADE  
GST 123845679

*University of Calgary*

*Research in Action  
Traffic Taxes & Politics*

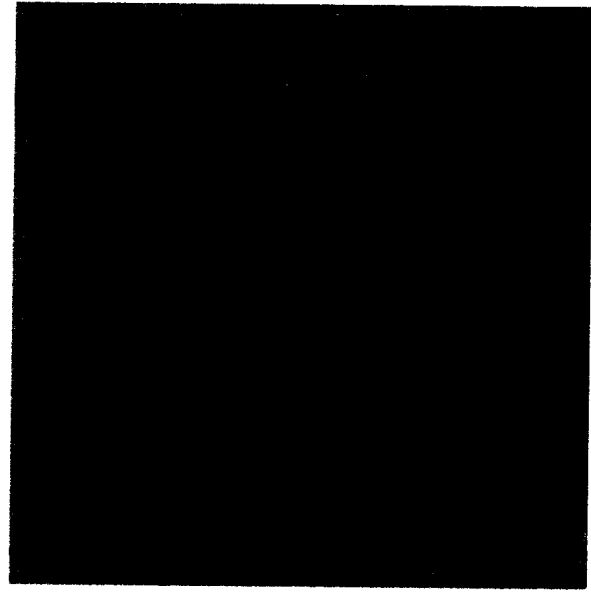
*Calgary Petroleum Club*

*parking 8 7.50*

APPLICANT COPY

PALLISER PARKADE  
CALGARY AB  
RECEIPT ONLY!  
PAY STATION: C3  
\*\*\*\*\*  
ENTRY DAT/TIME:  
[REDACTED]  
PAY DATE/TIME:  
05/12/05 10:32  
PARK DUR.: HRS:MIN  
0:01:32  
\*\*\*\*\*  
PAID: \$ 7.50  
CASH  
\*\*\*\*\*  
\* YOU MUST TAKE \*  
\* ORIGINAL TICKET \*  
\* WITH YOU AND USE \*  
\* IT TO EXIT \*  
\*\*\*\*\*  
GST INCLUDED  
GST No. R112201449  
1  
\*\*\*\*\*  
THANK YOU FOR YOUR  
VISIT!

*Canada West Foundation*  
*Breakfast session - where*  
*to spend Alberta Surplus*



APPLICANT COPY

Convention Centre  
732 - 1 Street SE  
CAN-T3G 2G9, Calgary, AB  
Tax Code CA GST #119457869

Main PDF Cashier 0  
07/12/05 21:32

Receipt 027999

Short-term Parking	
Short-term Parking tkt	
Convention Center	
07/12/05 17:06 -	
07/12/05 21:32	
Period B004H26	
(GST)	\$8.00
Gross total	\$8.00
Payment	
VISA	\$8.00
Net total	\$7.48
GST (7%)	0.52

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

\$ 8.00

*Penquith Amco Receipts*

*Gump Morgan recognition  
dinner*

816480





HOTEL  
*Arts*

*Seloitte & Tanche*

Holiday Inn  
Downtown

*Director Series  
The audit committee*

**Ticket expires at**  
**6:00PM**  
**Thu 2005/12/08**

**Payment Details**  
Paid: \$8.00  
VISA

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

Expiring  
**Information**  
Vehicles and contents left  
at owner's risk.

Machine: 2  
Lot: 1  
Ticket #: 16966  
Thu 8:56:27AM 2005/12/08

DISPLAY FACE UP  
ON DASH



APPLICANT COPY

R

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Best Copy Possible

*W.W. Siebens  
Armas Lencinas*

\_\_\_\_\_ \$14.00

*\$14.00*

\_\_\_\_\_ \$0.00

\_\_\_\_\_ \$11.00

\_\_\_\_\_ \$11.00

Bank fees and interest pay

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

APPLICANT COPY



PALLISER PARKADE  
CALGARY AB  
RECEIPT A1  
IN: 14/12/05 12:30  
OUT: 14/12/05 16:04



PAY AT PARKING PAYSTATION  
INSIDE JUST BEFORE LEAVING  
**MUST TAKE TICKET TO EXIT!**

*ICD Certification examination*

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

Advanced Parking  
Lot 9

*ASC Christmas reception*

Total: 12.00 T1  
Entry Time: 14/12/2005 16:19  
Exit Time: 14/12/2005 18:05

A: 20.00 R: 8.00  
Come Again

APPLICANT COPY

MILLER PARKADE  
 CALGARY AB  
 RECEIPT ONLY  
 PAY STATION: C3  
 \*\*\*\*\*  
 ENTRY DATE/TIME:  
 15/12/05 17:47  
 PAY DATE/TIME:  
 15/12/05 18:34  
 PARK DUR.: HRS:MIN  
 0:00:47  
 \*\*\*\*\*  
 PAID: \$ 5.00  
 GST#  
 \*\*\*\*\*  
 \* YOU MUST TAKE \*  
 \* ORIGINAL TICKET \*  
 \* WITH YOU AND USE \*  
 \* IT TO EXIT \*  
 \*\*\*\*\*  
 GST INCLUDED  
 GST No. R112201449  
 1  
 \*\*\*\*\*  
 THANK YOU FOR YOUR  
 VISIT

*Howlings Mass Reception*  
*Dec 15/05*

**INDIVIDUAL DETAIL**  
PETER VALENTINE s.17(1), 17(4)(g)(i)  
**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Dec 11 to Jan 10						
Service Plan Name					Total	
Talk Canada \$50/250 PCS					50.00	
<b>Total</b>					<b>50.00</b>	
Additional Local Airtime \$ 50.00						
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	326:00	96:00	230:00	0:00	0:00	
<b>Total</b>					<b>0:00</b>	
Long Distance Charges \$ 0.00						
Service				Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone				13:00	0:00	0:00
<b>Total</b>						<b>0:00</b>
Do More Data Services \$ 0.00						
Service			Total Events	Event Type	Total	
Internet Everywhere			1,603	KB	0.00	
Email & Web			34	KB	0.00	
<b>Total</b>					<b>0.00</b>	
Value Added Services Dec 11 to Jan 10 \$ 0.00						
Service					Total	
Email & Web 40 - BB (Nov 16 to Dec 10)					-33.33	
Feature Bundle - Small					7.00	
Incoming Mobile Promo					Free	
Internet Everywhere 50 (Nov 16 to Dec 10)					41.67	
Internet Everywhere 50 (Dec 11 to Jan 10)					50.00	
Wireless Web - Surf Sampler					Free	
<b>Total</b>					<b>Free</b>	
Network and Access \$ 65.34						
Charge					Total	
911 Emergency Access Charge					0.25	
System Access Fee					6.95	
<b>Total</b>					<b>7.20</b>	

**Total Current Charges: \$ 122.54**

**AIRTIME DETAIL**  
Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	13 Nov	13:41	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
2	15 Nov	06:41	E	CALGARY AB		TORONTO ON	5:00	0.00	0.00	0.00	0.00	0.00
3	15 Nov	11:32	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
4	15 Nov	14:28	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
5	15 Nov	14:31	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
6	15 Nov	14:36	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
7	15 Nov	15:07	D	CALGARY AB		TELUS MOB AB	1:00	0.00	0.00	0.00	0.00	0.00
8	15 Nov	15:10	D	CALGARY AB		TELUS MOB AB	10:00	0.00	0.00	0.00	0.00	0.00
9	15 Nov	15:21	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
10	15 Nov	15:21	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
11	15 Nov	15:30	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
12	15 Nov	16:27	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
13	15 Nov	17:00	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00

P1P001907-C000013329-3/5



INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
14	16 Nov	07:38	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
15	16 Nov	11:54	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
16	16 Nov	12:27	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
17	16 Nov	12:30	D	CALGARY AB		TELUS MOB AB	10:00	0.00	0.00	0.00	0.00	0.00
18	16 Nov	14:08	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
19	17 Nov	09:12	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
20	17 Nov	10:35	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
21	17 Nov	11:15	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
22	17 Nov	13:47	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
23	17 Nov	14:10	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	17 Nov	14:11	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
25	17 Nov	14:14	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
26	17 Nov	14:48	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
27	17 Nov	15:17	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
28	17 Nov	15:37	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
29	17 Nov	15:45	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	17 Nov	16:59	D	CALGARY AB		310 CALL AB	3:00	0.00	0.00	0.00	0.00	0.00
31	17 Nov	18:29	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
32	18 Nov	12:18	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
33	19 Nov	11:07	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
34	21 Nov	16:41	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
35	22 Nov	09:08	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
36	22 Nov	11:10	D	INCOMING		CALGARY AB	18:00	0.00	0.00	0.00	0.00	0.00
37	22 Nov	13:17	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
38	22 Nov	13:23	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
39	22 Nov	15:34	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	22 Nov	15:58	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
41	22 Nov	16:00	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
42	22 Nov	16:20	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
43	22 Nov	16:34	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
44	22 Nov	20:51	E	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
45	22 Nov	21:24	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
46	22 Nov	21:39	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
47	23 Nov	09:46	D	INCOMING		CALGARY AB	13:00	0.00	0.00	0.00	0.00	0.00
48	23 Nov	16:00	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
49	23 Nov	16:20	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
50	23 Nov	16:37	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
51	24 Nov	14:23	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
52	24 Nov	16:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
53	24 Nov	16:59	D	CALGARY AB		TORONTO ON	1:00	0.00	0.00	0.00	0.00	0.00
54	24 Nov	16:59	D	CALGARY AB		TORONTO ON	3:00	0.00	0.00	0.00	0.00	0.00
55	25 Nov	08:58	D	CALGARY AB		OKANGN MSN BC	4:00	0.00	0.00	0.00	0.00	0.00
56	25 Nov	11:48	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
57	25 Nov	15:56	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
58	25 Nov	21:13	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
59	27 Nov	11:05	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
60	27 Nov	11:09	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
61	27 Nov	11:11	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
62	27 Nov	11:11	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
63	27 Nov	11:13	W	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
64	28 Nov	08:23	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
65	28 Nov	17:54	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
66	29 Nov	17:38	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
67	29 Nov	17:52	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
68	30 Nov	08:15	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
69	30 Nov	14:29	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
70	30 Nov	14:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
71	30 Nov	14:32	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
72	30 Nov	17:37	D	INCOMING		CALGARY AB	18:00	0.00	0.00	0.00	0.00	0.00
73	01 Dec	09:40	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
74	01 Dec	10:06	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
75	01 Dec	14:39	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
76	01 Dec	14:40	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
77	01 Dec	14:41	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00

**INDIVIDUAL DETAIL** (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
78	01 Dec	14:41	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
79	01 Dec	14:59	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
80	01 Dec	15:54	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
81	01 Dec	21:41	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
82	01 Dec	21:43	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
83	02 Dec	10:52	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
84	02 Dec	13:37	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
85	02 Dec	15:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
86	02 Dec	15:30	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
87	02 Dec	17:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
88	02 Dec	17:03	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
89	02 Dec	17:14	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
90	04 Dec	13:55	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
91	04 Dec	14:23	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
92	04 Dec	16:53	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
93	04 Dec	17:03	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
94	04 Dec	17:04	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
95	05 Dec	11:17	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
96	05 Dec	11:29	D	INCOMING		CALGARY AB	17:00	0.00	0.00	0.00	0.00	0.00
97	05 Dec	11:46	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
98	06 Dec	08:52	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
99	06 Dec	12:45	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
100	06 Dec	17:47	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
101	07 Dec	07:37	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
102	07 Dec	07:39	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
103	07 Dec	09:28	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
104	07 Dec	12:02	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
105	07 Dec	13:09	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
106	07 Dec	16:03	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
107	07 Dec	16:05	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
108	07 Dec	16:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
109	07 Dec	16:38	D	INCOMING		CALGARY AB	13:00	0.00	0.00	0.00	0.00	0.00
110	07 Dec	16:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
111	07 Dec	17:02	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
112	08 Dec	07:48	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
113	08 Dec	09:20	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
114	08 Dec	10:43	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
115	08 Dec	10:45	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
116	08 Dec	10:48	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
117	08 Dec	10:49	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
118	08 Dec	10:50	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
119	08 Dec	11:03	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
120	08 Dec	11:13	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
121	08 Dec	12:52	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
122	08 Dec	13:09	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
123	08 Dec	14:31	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
124	08 Dec	14:59	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
125	08 Dec	15:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
126	08 Dec	15:12	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
127	08 Dec	15:20	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
128	08 Dec	15:21	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
129	08 Dec	16:04	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
130	09 Dec	10:39	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
131	09 Dec	11:24	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
132	09 Dec	11:24	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
133	09 Dec	11:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
134	09 Dec	14:02	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
135	10 Dec	11:34	W	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
136	10 Dec	11:51	W	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
137	10 Dec	11:52	W	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
138	10 Dec	12:33	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
139	10 Dec	12:33	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

# APPLICANT COPY

## CHEQUE REQUISITION

**INSTRUCTIONS:**

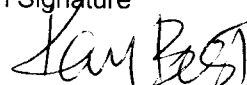
A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**

**CHEQUE INFORMATION**

DATE	REQUESTED BY (Print)	DEPARTMENT	PHONE NO (in full)
04-05-05	Tina De Souza	Office of the Senior Advisor to the CEO & Leader Internal Audit	943-1143
<b>MAKE CHEQUE PAYABLE TO:</b>			
		<u>Peter Valentine (Employee #</u>	<u>s.17(1), 17(4)(g)(i)</u>
<b>MAILING ADDRESS (for forwarding of cheque)</b>			
<b>ENTERED APR 11 2005</b>			
Canada Post: _____			
City _____		Province _____	Postal Code _____
<b>Interoffice Mail:</b>			
Department		Senior Advisor to the CEO & Leader Internal Audit	
Site		Southport	
<b>PURPOSE OF CHEQUE REQUEST</b>			
Miscellaneous Expenses, Parking and Mileage for February & March, 2005 for Peter Valentine			
<input type="checkbox"/> Enclose attached documents (originals) with cheque      Also GST Exempt Letter -			

**CODING & AUTHORIZATION**

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 365.85	Miscellaneous expenses, parking & mileage for February & March 2005 for Peter Valentine
				<b>GST</b>
<b>TOTAL AMOUNT OF CHEQUE</b>			<b>\$365.85</b>	x    CDN    US    OTHER ____
Authorization Signature		Title	Phone Number	Site
Kay Best, FCA 		Executive Vice-President, Risk Management & Chief Financial Officer	943-1140	Southport

**ACCOUNTS PAYABLE ONLY**

T4A Code:		137.19	Vendor #	KB
Cheque Code:		228.66	Invoice #	
Sep Cheque:			PO #	
Sort Code:		Recurring Payment:	Start Date	
Sep Hnd Des:			End Date	
A/P Approval:		# of Payments	Cycle	

APPLICANT COPY  
**MISCELLANEOUS EXPENSES  
 INCURRED BY Peter Valentine  
 FOR THE PERIOD OF FEBRUARY & MARCH, 2005**

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
March 29, 2005	Lunch with Mike Tolfree	35 76 39.34
	Monthly Cell Phone Bill February/March	100.41
	Monthly Cell Phone Bill March/April	124.65
	Mileage Expense for the Month (243kms @ \$0.35/km) (See Attached Log)	93.45
	Parking	8.00
<b>GRAND TOTAL</b>		<b>\$ <u>365.85</u></b>

Date April 7, 2005

Kay Best  
 Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO

Peter Valentine  
 Peter Valentine,  
 Senior Advisor to the CEO & Leader  
 Internal Audit

/td



## Travel Expense Claim

Employee Name PETER VALENTINE	s.17(1), 17(4)(g)(i)	Employee Number	Location SOUTHPORT
Department OFFICE OF THE SENIOR ADVISOR TO THE CEO AND LEADER INTERNAL AUDIT		Phone Number 943-1140	Date 2005/04/01

Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/02/25	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Meeting with Brendan Robinson and Jay Cross	30	0.35	\$10.50	\$0.00
2005/03/01	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Hotchkiss MOU Meeting	30	0.35	\$10.50	\$0.00
2005/03/16	Southport - Calgary Golf and Country club - Lunch with Kelly Charlebois	20	0.35	\$7.00	\$0.00
2005/03/17	Southport - Ranchmen's Club - Lunch with Gordon Brown	21	0.35	\$7.35	\$0.00
2005/03/18	Southport - Petroleum club - Lunch with David Richardson	22	0.35	\$7.70	\$0.00
2005/03/22	Southport - Glencoe Club - Breakfast with Gordon Pierce	24	0.35	\$8.40	\$0.00
2005/03/24	Southport - Calgary Golf and Country club - Lunch with Kelly Charlebois	20	0.35	\$7.00	\$0.00
2005/03/28	Southport - La Luna Rosa - Lunch with Dean Gall	26	0.35	\$9.10	\$0.00
2005/03/29	Southport - Wellington's - Lunch with Mike Tolfree	8	0.35	\$2.80	\$0.00
2005/03/30	Southport - Calgary Golf and Country Club - Lunch with Joanne Stalinski	20	0.35	\$7.00	\$0.00
2005/03/17	Southport - Calgary Petroleum Club - Ray Berndston Reception	22	0.35	\$7.70	\$8.00
2005/02/25	Southport - Glencoe Club - meeting with Vern Kimball and Steve Allen	24	0.35	\$8.40	\$0.00

**AUTHORIZATION & CODING**

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage	\$93.45
			Parking	\$8.00
Employee Signature <i>Salehine</i>		Date <i>April 7, 2005</i>	<b>TOTAL PAYABLE TO EMPLOYEE</b>	<b>\$ 101.45</b>
Expenditure Officer Authorization <i>Kaufest</i>			Authorizer Employee #	Authorizer Phone # <i>943-1140</i>
s.17(1), 17(4)(g)(i)				

APPLICANT COPY

Advanced Parking  
Lot 9

*Kay Berndston  
Reception*

*Calgary Petroleum Club*

Total: 8.00 T1  
Entry Time: 17/03/2005 17:30  
Exit Time: 17/03/2005 19:18

*Parking \$ 8.00*

A: 20.00 R: 12.00  
Come Again

Best Copy Possible

360

39.34

*hunclean Mike Tolfee  
re contracts for supply of goods  
and services*



# APPLICANT COPY

PETER VALENTINE

CLIENT N° :



INVOICE DATE: 10-Mar-05

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

PAGE 4 of 6

INDIVIDUAL DETAIL	
PETER VALENTINE	s.17(1), 17(4)(g)(i)
<b>Current Charges - Detail</b>	

Contract Term : 3 yr

**Monthly Service Plans Mar 11 to Apr 10**

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

**Additional Local Airtime**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	102:00	12:00	90:00	0:00	0:00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	15:00	0:00	0:00
<b>Total</b>			<b>\$ 0.00</b>

**Roaming Charges**

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	21:00	19.95	21:00	10.50	0.00	30.45
<b>Total</b>						<b>\$ 30.45</b>

**Value Added Services Mar 11 to Apr 10**

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 30	30.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 37.00</b>

**Network and Licensing Charges**

Charge	Total
911 Emergency Access Charge	0.25
System Licensing Charge	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Total Current Charges: \$ 124.65**

**AIRTIME DETAIL**

Phone	Call Period: D-Daytime, E-Evening, W-Weekend
-------	--

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	21 Feb	16:34	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
2	21 Feb	19:45	E	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
3	22 Feb	06:44	E	TORONTO ON		MSG RTRVL CL	1:00	0.00	0.00	0.00	0.00	0.00
4	22 Feb	11:30	D	CALGARY AB		TORONTO ON	3:00	0.00	0.00	0.00	0.00	0.00
5	22 Feb	13:16	D	MALTON ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
6	22 Feb	13:31	D	INCOMING		MALTON ON	3:00	0.00	0.00	0.00	0.00	0.00
7	22 Feb	13:45	D	INCOMING		COOKSVILLE ON	8:00	0.00	0.00	0.00	0.00	0.00
8	23 Feb	11:22	D	CALGARY AB		800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
9	23 Feb	11:24	D	CALGARY AB		800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
10	23 Feb	11:56	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
11	23 Feb	16:35	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	24 Feb	09:13	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
13	24 Feb	11:28	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
14	24 Feb	13:47	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
15	24 Feb	13:50	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
16	24 Feb	14:44	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00

APPLICANT COPY



PETER VALENTINE

CLIENT N° :

INVOICE DATE: 10-Mar-05

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

PAGE 5 of 6

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

											Call Period: D-Daytime E-Evening W-Weekend		
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
						s.17(1), 17(4)(g)(i)							
17	24 Feb	14:51	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
18	24 Feb	14:52	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
19	24 Feb	15:42	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
20	25 Feb	10:29	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
21	25 Feb	11:35	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
22	27 Feb	13:17	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00	
23	27 Feb	13:19	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
24	28 Feb	10:42	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
25	28 Feb	10:46	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
26	28 Feb	10:54	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
27	28 Feb	10:54	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00	
28	28 Feb	10:57	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
29	28 Feb	11:06	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
30	28 Feb	11:32	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
31	28 Feb	18:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
32	01 Mar	16:38	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
33	02 Mar	08:57	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00	
34	03 Mar	08:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
35	03 Mar	12:28	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
36	03 Mar	12:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
37	03 Mar	12:56	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
38	03 Mar	13:12	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
39	03 Mar	13:36	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
40	03 Mar	14:48	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
41	03 Mar	16:01	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
42	03 Mar	17:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
43	04 Mar	09:25	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
44	04 Mar	12:37	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
45	04 Mar	12:37	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
46	04 Mar	12:38	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
47	04 Mar	12:40	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
48	04 Mar	15:15	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
49	05 Mar	07:02	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
50	05 Mar	17:09	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
51	06 Mar	12:10	W	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00	
52	06 Mar	12:44	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00	
53	06 Mar	15:58	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00	
54	10 Mar	20:55	E	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

											Call Period: D-Daytime E-Evening W-Weekend		
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
1	07 Mar	17:38	D	GILBERT AZ		CALGARY AB	2:00	0.95	1.90	1.00	0.00	2.90	
2	07 Mar	17:41	D	GILBERT AZ		CALGARY AB	1:00	0.95	0.95	0.50	0.00	1.45	
3	07 Mar	17:42	D	GILBERT AZ		CALGARY AB	15:00	0.95	14.25	7.50	0.00	21.75	
4	08 Mar	14:59	D	GILBERT AZ		CALGARY AB	3:00	0.95	2.85	1.50	0.00	4.35	
<b>Total</b>									<b>\$ 19.95</b>	<b>\$ 10.50</b>	<b>\$ 0.00</b>	<b>\$ 30.45</b>	

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

Telus Mobility Account Feb 10, 2005

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

Total Billing 146.16

less personal  
(See pp 7 of 9)

45.75

Net

100.41

**INDIVIDUAL DETAIL**  
**PETER VALENTINE s.17(1), 17(4)(g)(i)**  
**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Feb 11 to Mar 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	296.00	68.00	228.00	0.00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	23.00	0.00	0.00
US / Int'l Phone	9.00	4.00	6.21
<b>Total</b>			<b>\$ 6.21</b>

Roaming Charges

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	35.00	33.25	25.00	12.50	0.00	45.75
<b>Total</b>						<b>\$ 45.75</b>

Value Added Services Feb 11 to Mar 10

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 30	30.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 37.00</b>

Network and Licensing Charges

Charge	Total
911 Emergency Access Charge	0.25
System Licensing Charge	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Total Current Charges: \$ 146.16**

**AIRTIME DETAIL**  
**Phone**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	Call Period		
													D-Daytime	E-Evening	W-Weekend
1	12 Jan	07:43	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
2	12 Jan	13:47	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
3	12 Jan	13:50	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
4	12 Jan	13:51	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
5	14 Jan	07:52	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00			
6	14 Jan	10:22	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
7	14 Jan	10:23	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
8	14 Jan	12:08	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
9	14 Jan	12:54	D	CALGARY AB		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00			
10	14 Jan	13:59	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00			
11	14 Jan	15:14	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00			
12	14 Jan	15:16	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
13	14 Jan	15:17	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
14	14 Jan	15:19	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
15	14 Jan	18:08	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			
16	14 Jan	18:09	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00			

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

00555 900

INDIVIDUAL DETAIL	
(continued)	
PETER VALENTINE s.17(1), 17(4)(g)(i)	
Phone	

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
17	15 Jan	12:12	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
18	15 Jan	16:48	W	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
19	16 Jan	10:00	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
20	16 Jan	16:02	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
21	16 Jan	16:23	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
22	16 Jan	16:45	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
23	16 Jan	16:45	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	16 Jan	17:00	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
25	17 Jan	06:31	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
26	17 Jan	06:39	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
27	17 Jan	06:42	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
28	17 Jan	13:22	D	OTTAWAHULL ON		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
29	17 Jan	13:29	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	17 Jan	13:30	D	OTTAWAHULL ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
31	17 Jan	14:41	D	OTTAWAHULL ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
32	17 Jan	17:33	D	KANATASTIT ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
33	18 Jan	08:26	D	INCOMING		KANATASTIT ON	3:00	0.00	0.00	0.00	0.00	0.00
34	18 Jan	18:15	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
35	18 Jan	21:13	E	CALGARY AB		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
36	19 Jan	11:45	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
37	19 Jan	11:50	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
38	19 Jan	13:26	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
39	19 Jan	14:38	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	19 Jan	14:39	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
41	21 Jan	10:22	D	CALGARY AB		HARDIN MT	7:00	0.00	0.00	0.00	0.00	0.00
42	21 Jan	10:37	D	CALGARY AB		HARDIN MT	2:00	0.00	0.00	0.00	0.00	0.00
43	21 Jan	17:08	D	FERNIE BC		FERNIE BC	1:00	0.00	0.00	0.00	0.00	0.00
44	21 Jan	17:10	D	FERNIE BC		BANFF AB	1:00	0.00	0.00	0.00	0.00	0.00
45	22 Jan	13:43	W	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
46	22 Jan	13:46	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
47	22 Jan	13:48	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
48	22 Jan	16:02	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
49	24 Jan	07:37	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
50	24 Jan	07:38	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
51	24 Jan	07:48	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
52	24 Jan	08:58	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
53	24 Jan	09:36	D	CALGARY AB		TELUS MOB AB	9:00	0.00	0.00	0.00	0.00	0.00
54	24 Jan	10:04	D	CALGARY AB		ITALY	4:00	0.00	0.00	6.21	0.00	6.21
55	24 Jan	11:17	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
56	24 Jan	11:32	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
57	24 Jan	11:34	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
58	24 Jan	11:36	D	CALGARY AB		OTTAWAHULL ON	2:00	0.00	0.00	0.00	0.00	0.00
59	24 Jan	11:47	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
60	24 Jan	12:02	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
61	24 Jan	12:05	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
62	24 Jan	12:54	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
63	24 Jan	13:09	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
64	24 Jan	13:25	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
65	24 Jan	14:01	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
66	24 Jan	14:49	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
67	24 Jan	16:07	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
68	24 Jan	16:29	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
69	24 Jan	16:34	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
70	25 Jan	08:45	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
71	25 Jan	09:13	D	CALGARY AB		TORONTO ON	1:00	0.00	0.00	0.00	0.00	0.00
72	25 Jan	10:07	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
73	25 Jan	10:08	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
74	25 Jan	14:36	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	25 Jan	15:30	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
76	25 Jan	16:32	D	CALGARY AB		MSG RTRVL AB	4:00	0.00	0.00	0.00	0.00	0.00
77	26 Jan	08:52	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
78	26 Jan	09:36	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
79	26 Jan	10:02	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
80	26 Jan	13:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

INVOICE DATE: 10-Feb-05  
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s.17(1), 17(4)(g)(i)

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	Call Period			Additional Call Charges	Total
										D-Daytime	E-Evening	W-Weekend		
81	26 Jan	13:41	D	INCOMING										
82	26 Jan	14:32	D	CALGARY AB		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
83	27 Jan	06:46	E	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
84	27 Jan	07:02	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
85	27 Jan	07:03	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
86	27 Jan	08:37	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
87	27 Jan	08:42	D	CALL FORWARD		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
88	27 Jan	08:50	D	CALL FORWARD		MSG CENTRE AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
89	27 Jan	09:04	D	CALL FORWARD		MSG CENTRE AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
90	27 Jan	09:57	D	CALL FORWARD		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
91	27 Jan	10:19	D	CALGARY AB		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
92	27 Jan	10:21	D	CALGARY AB		MSG RTRVL AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
93	27 Jan	11:35	D	CALL FORWARD		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
94	27 Jan	12:18	D	CALGARY AB		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
95	27 Jan	12:19	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
96	27 Jan	12:20	D	INCOMING		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
97	27 Jan	12:57	D	CALL FORWARD		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
98	27 Jan	13:05	D	CALGARY AB		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
99	27 Jan	14:33	D	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
100	27 Jan	14:35	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
101	27 Jan	15:49	D	CALGARY AB		CALGARY AB	6:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
102	27 Jan	16:17	D	CALL FORWARD		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
103	27 Jan	17:05	D	CALGARY AB		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
104	27 Jan	17:13	D	CALGARY AB		CALGARY AB	6:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
105	28 Jan	11:42	D	CALL FORWARD		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
106	28 Jan	12:32	D	CALGARY AB		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
107	28 Jan	14:05	D	INCOMING		CALGARY AB	4:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
108	28 Jan	16:29	D	INCOMING		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
109	29 Jan	08:56	W	CALGARY AB		CALGARY AB	5:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
110	29 Jan	11:02	W	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
111	29 Jan	16:03	W	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
112	29 Jan	16:04	W	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
113	30 Jan	10:39	W	CALL FORWARD		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
114	31 Jan	07:33	D	INCOMING		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
115	31 Jan	07:39	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
116	31 Jan	08:04	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
117	31 Jan	10:07	D	CALGARY AB		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
118	31 Jan	13:25	D	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
119	01 Feb	08:10	D	CALL FORWARD		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
120	01 Feb	08:22	D	CALL FORWARD		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
121	01 Feb	13:10	D	CALL FORWARD		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
122	01 Feb	15:41	D	CALL FORWARD		MSG CENTRE AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
123	01 Feb	17:53	D	CALL FORWARD		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
124	01 Feb	18:39	D	CALL FORWARD		MSG CENTRE AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
125	02 Feb	08:32	D	CALGARY AB		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
126	02 Feb	08:34	D	CALGARY AB		MSG RTRVL AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
127	02 Feb	14:54	D	CALL FORWARD		MSG RTRVL AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
128	02 Feb	15:31	D	CALL FORWARD		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
129	02 Feb	15:49	D	CALL FORWARD		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
130	02 Feb	16:43	D	CALL FORWARD		MSG CENTRE AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
131	02 Feb	16:44	D	CALGARY AB		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
132	02 Feb	16:44	D	CALGARY AB		GUELPH ON	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
133	02 Feb	16:45	D	CALL FORWARD		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
134	02 Feb	16:45	D	CALGARY AB		MSG DPST AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
135	02 Feb	17:47	D	CALGARY AB		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
136	03 Feb	10:01	D	INCOMING		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
137	03 Feb	10:20	D	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
138	03 Feb	10:37	D	CALGARY AB		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
139	03 Feb	10:38	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
140	03 Feb	10:39	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
141	03 Feb	10:40	D	CALGARY AB		CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
142	03 Feb	11:13	D	INCOMING		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
143	03 Feb	11:44	D	CALGARY AB		CALGARY AB	2:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
144	03 Feb	13:16	D	CALGARY AB		CALGARY AB	3:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
						CALGARY AB	1:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00

PETER VALENTINE

APPLIC  
CLIENT N° :

OPY



INVOICE DATE: 10-Feb-05

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

**INDIVIDUAL DETAIL** (continued)

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

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
145	03 Feb	13:53	D	INCOMING								
146	03 Feb	14:04	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
147	03 Feb	14:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
148	03 Feb	14:07	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
149	03 Feb	14:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
150	03 Feb	19:13	E	CALL FORWARD		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
Total									0.00	0.00	0.00	0.00
									\$ 0.00	\$ 6.21	\$ 0.00	\$ 6.21

**Roaming**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call	Total
												7.25
												18.85
												1.45
												3.80
												1.50
												1.45
												6.65
												2.90
												1.90
												\$ 45.75

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

*Personal*

APPLICANT COPY

CHEQUE REQUISITION

1057824  
2

**INSTRUCTIONS:**

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**

CHEQUE INFORMATION

DATE 06-03-24	REQUESTED BY (Print) Bonnie Bueckert	DEPARTMENT Office of the Senior Advisor to the President & CEO	PHONE NO (in full) 943-1140
MAKE CHEQUE PAYABLE TO: <u>Peter Valentine (Employee #</u>			25420
MAILING ADDRESS (for forwarding of cheque)		s.17(1), 17(4)(g)(i)	
Canada Post: _____			
City _____		Province _____	Postal Code _____
Interoffice Mail:	Department	Senior Advisor to the CEO & Leader of the Internal Audit Project	
	Site	Southport	
PURPOSE OF CHEQUE REQUEST		Miscellaneous Expenses, Parking and Mileage for February 2006 for Peter Valentine	
<input type="checkbox"/> Enclose attached documents (originals) with cheque Also GST Exempt Letter -			

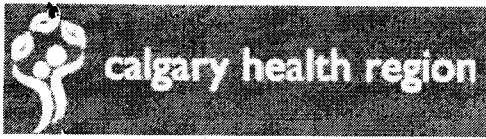
CODING & AUTHORIZATION

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 409.04	Miscellaneous Expenses, Parking and Mileage for February 2006 for Peter Valentine
				GST
TOTAL AMOUNT OF CHEQUE			\$ 409.04	x CDN US OTHER
Authorization Signature Kay Best, FCA		Title Executive Vice-President, Risk Management & Chief Financial Officer	Phone Number 943-1140	Site Southport

ACCOUNTS PAYABLE ONLY

T4A Code: _____	Vendor # _____	<b>RECEIVED</b> MAR 30 2006 <b>FINANCE</b>
Cheque Code: _____	Invoice # _____	
Sep Cheque: _____	PO # _____	
Sort Code: _____	Recurring Payment: Start Date _____	
Sep Hnd Des: _____	End Date _____	
A/P Approval: _____	# of Payments _____	Cycle _____





Travel Expense Claim

Employee Name PETER VALENTINE s.17(1), 17(4)(g)(i)	Employee Number	Location SOUTHPORT
Department SENIOR ADVISOR TO THE CEO	Phone Number 943-1164	Date 2006/03/24

Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2006/02/13	Calgary Health Trust, Finance & Audit Committee	3	0.405	\$1.215	\$0.00
2006/02/14	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Libin SAB Meeting	30	0.405	\$12.150	\$0.00
2006/02/22	Calgary Health Trust Board Meeting @ Kananoff Centre	30	0.405	\$12.150	\$0.00

**AUTHORIZATION & CODING**

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage Parking	\$25.52 \$0.00

Employee Signature <i>Peter Valentine</i>	Date	TOTAL PAYABLE TO EMPLOYEE	\$ 25.52
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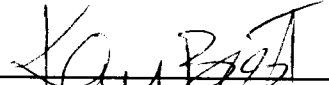
Expenditure Officer Authorization <i>[Signature]</i>	Authorizer Employee #	Authorizer Phone # 943-1140
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s.17(1), 17(4)(g)(i)

**APPLICANT COPY**  
**MISCELLANEOUS EXPENSES**  
**INCURRED BY Peter Valentine**  
**FOR THE PERIOD OF FEBRUARY, 2006**

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
2006-01-10	Lunch meeting with David Linder, ASC	\$ 28.41
2006-01-12	Lunch meeting with John Watson, EnCana	40.87
2006-01-18	Lunch meeting with Carol Stewart, U of C President's Office	30.50
2006-02-27	Lunch meeting with A. G. Lennox @ Calgary Golf and Country Club	132.31 32.53
	Monthly Cell Phone Bill November	236.21 R
	Mileage Expense for August/September (63 km @ \$0.40.5/km) (See Attached Log)	25.52 ✓
	Parking (See Attached Receipts)	<u>15.00</u>
<b>GRAND TOTAL</b>		<b>\$ <u>409.04</u></b>

Date 2006-03-29

  
 Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO

  
 Peter Valentine, FCA  
 Senior Advisor to the President & CEO

/bdb

**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Feb 11 to Mar 10**

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

**Additional Local Airtime**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	232:00	84:00	148:00	0:00	0:00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	24:00	0:00	0:00
US / Int'l Phone	41:00	0:00	0:00
<b>Total</b>			<b>\$ 0.00</b>

**Roaming Charges**

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	96:00	91.20	55:00	27.50	0.00	118.70
<b>Total</b>						<b>\$ 118.70</b>

**Do More Data Services**

Service	Total Events	Event Type	Total
Internet Everywhere	188	KB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Do More Voice Services**

Service	Total Events	Event Type	Total
411	1	DIR	1.50
<b>Total</b>			<b>\$ 1.50</b>

**Value Added Services Feb 11 to Mar 10**

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 50	50.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 57.00</b>

**Network and Access**

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.20</b>

Taxes	Total
International Roaming Taxes	1.81
<b>Total</b>	<b>\$ 1.81</b>

**Total Current Charges: \$ 236.21**

# APPLICANT COPY

PETER VALENTINE

CLIENT N°



INVOICE DATE: 10-Feb-06

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

PAGE 5 of 7

INDIVIDUAL DETAIL	
PETER VALENTINE	s.17(1), 17(4)(g)(i)

AIRTIME DETAIL
Phone

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
Call Period: D-Daytime, E-Evening, W-Weekend												
1	11 Jan	10:36	D	CALL FORWARD								
2	11 Jan	10:48	D	CALGARY AB		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
3	11 Jan	17:19	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
4	13 Jan	07:50	D	CALL FORWARD		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	13 Jan	08:00	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
6	13 Jan	08:27	D	CALGARY AB		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
7	13 Jan	11:13	D	INCOMING		800 CALL AB	5:00	0.00	0.00	0.00	0.00	0.00
8	13 Jan	14:38	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
9	16 Jan	09:49	D	CALGARY AB		DIR ASSIST AB	2:00	0.00	0.00	0.00	1.50	1.50
10	16 Jan	09:54	D	INCOMING		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
11	16 Jan	10:23	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	16 Jan	16:50	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
13	16 Jan	19:42	E	CALL FORWARD		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
14	16 Jan	20:04	E	CALGARY AB		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
15	17 Jan	08:08	D	INCOMING		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
16	17 Jan	09:55	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
17	17 Jan	09:56	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	17 Jan	12:06	D	INCOMING		CALGARY AB	12:00	0.00	0.00	0.00	0.00	0.00
19	17 Jan	13:31	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
20	18 Jan	09:44	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
21	18 Jan	10:32	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
22	18 Jan	11:41	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
23	18 Jan	12:19	D	CALL FORWARD		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	18 Jan	13:30	D	CALGARY AB		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
25	18 Jan	13:34	D	CALGARY AB		MSG RTRVL AB	3:00	0.00	0.00	0.00	0.00	0.00
26	18 Jan	13:35	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
27	18 Jan	14:23	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
28	18 Jan	15:27	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
29	18 Jan	15:31	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
30	18 Jan	15:34	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
31	18 Jan	17:33	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
32	18 Jan	18:43	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
33	19 Jan	08:25	D	EDMONTON AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
34	19 Jan	08:25	D	EDMONTON AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
35	19 Jan	11:45	D	EDMONTON AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
36	19 Jan	12:51	D	EDMONTON AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
37	19 Jan	14:19	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
38	19 Jan	15:24	D	CALGARY AB		EDMONTON AB	3:00	0.00	0.00	0.00	0.00	0.00
39	19 Jan	15:37	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	19 Jan	15:40	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
41	19 Jan	16:09	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
42	19 Jan	16:13	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
43	19 Jan	16:22	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
44	19 Jan	16:24	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
45	20 Jan	08:58	D	CALL FORWARD		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
46	20 Jan	09:06	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
47	20 Jan	09:09	D	BANFF AB		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
48	20 Jan	09:12	D	BANFF AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
49	20 Jan	10:33	D	BANFF AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
50	20 Jan	10:33	D	BANFF AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
51	20 Jan	10:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
52	20 Jan	14:49	D	CANMORE AB		BANFF AB	3:00	0.00	0.00	0.00	0.00	0.00
53	20 Jan	14:56	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
54	20 Jan	15:29	D	CALL FORWARD		CANMORE AB	2:00	0.00	0.00	0.00	0.00	0.00
55	20 Jan	15:44	D	INCOMING		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
56	21 Jan	13:31	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
57	21 Jan	15:47	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
58	23 Jan	09:31	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
59	23 Jan	13:12	D	CALGARY AB		BURLINGTON CO	7:00	0.00	0.00	0.00	0.00	0.00
60	23 Jan	16:36	D	CALGARY AB		BOULDER CO	3:00	0.00	0.00	0.00	0.00	0.00
61	23 Jan	21:44	E	CALGARY AB		BOULDER CO	8:00	0.00	0.00	0.00	0.00	0.00
62	24 Jan	09:32	D	CALGARY AB		BOULDER CO	4:00	0.00	0.00	0.00	0.00	0.00
						BOULDER CO	2:00	0.00	0.00	0.00	0.00	0.00

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

**INDIVIDUAL DETAIL** (continued)  
 PETER VALENTINE s.17(1), 17(4)(g)(i)  
 Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
63	24 Jan	14:12	D	CALGARY AB		BOULDER CO	3:00	0.00	0.00	0.00	0.00	0.00
64	24 Jan	18:11	D	CALGARY AB		BOULDER CO	3:00	0.00	0.00	0.00	0.00	0.00
65	24 Jan	19:10	E	CALGARY AB		BOULDER CO	1:00	0.00	0.00	0.00	0.00	0.00
66	24 Jan	21:07	E	CALGARY AB		BOULDER CO	5:00	0.00	0.00	0.00	0.00	0.00
67	26 Jan	17:00	D	CALGARY AB		BURLINGTON CO	5:00	0.00	0.00	0.00	0.00	0.00
68	28 Jan	16:36	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
69	28 Jan	17:00	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
70	30 Jan	08:20	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
71	30 Jan	08:22	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
72	30 Jan	08:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
73	30 Jan	08:44	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
74	30 Jan	09:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	30 Jan	09:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
76	30 Jan	12:41	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
77	31 Jan	09:24	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
78	31 Jan	15:38	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
79	31 Jan	17:19	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
80	01 Feb	10:01	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
81	01 Feb	10:52	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
82	01 Feb	15:23	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
83	01 Feb	16:11	D	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
84	01 Feb	16:13	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
85	01 Feb	16:13	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
86	01 Feb	16:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
87	01 Feb	16:31	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
88	01 Feb	17:31	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
89	02 Feb	14:06	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
90	02 Feb	16:56	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
91	03 Feb	14:09	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
92	06 Feb	13:45	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
93	07 Feb	13:12	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
94	07 Feb	15:17	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
95	08 Feb	09:18	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
96	08 Feb	09:29	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
97	08 Feb	11:50	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
98	08 Feb	13:09	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
99	08 Feb	14:56	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
100	08 Feb	17:14	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
101	09 Feb	16:00	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
102	10 Feb	14:04	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
Total									\$ 0.00	\$ 0.00	\$ 1.50	\$ 1.50

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

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	23 Jan	09:15	D	VAIL CO		EDMONTON AB	3:00	0.95	2.85	0.00	0.00	2.85
1	23 Jan	09:15	D	VAIL CO		EDMONTON AB	2:00	0.00	0.00	1.00	0.00	1.00
2	23 Jan	09:22	D	VAIL CO		CALGARY AB	4:00	0.95	3.80	2.00	0.00	5.80
3	23 Jan	09:31	D	CL DELIVER CL		VAIL CO	7:00	0.95	6.65	0.00	0.00	6.65
4	23 Jan	12:51	D	GOLDEN CO		CALGARY AB	2:00	0.00	1.90	1.00	0.00	2.90
5	23 Jan	13:12	D	INCOMING CL		COLORDOSPG CO	3:00	0.95	2.85	0.00	0.00	2.85
6	23 Jan	16:08	D	VAIL CO		CALGARY AB	6:00	0.00	5.70	3.00	0.00	8.70
7	23 Jan	16:14	D	VAIL CO		CALGARY AB	3:00	0.00	2.85	1.50	0.00	4.35
8	23 Jan	16:16	D	VAIL CO		GUELPH ON	1:00	0.00	0.95	0.50	0.00	1.45
9	23 Jan	16:18	D	VAIL CO		CALGARY AB	1:00	0.00	0.95	0.50	0.00	1.45
10	23 Jan	16:36	D	INCOMING CL		COLORDOSPG CO	8:00	0.95	7.60	0.00	0.00	7.60
11	23 Jan	16:45	D	VAIL CO		CALGARY AB	1:00	0.00	0.95	0.50	0.00	1.45
12	23 Jan	16:46	D	VAIL CO		CALGARY AB	3:00	0.00	2.85	1.50	0.00	4.35
13	23 Jan	17:43	D	VAIL CO		CALGARY AB	3:00	0.95	2.85	1.50	0.00	4.35
14	23 Jan	17:52	D	VAIL CO		CALGARY AB	1:00	0.95	0.95	0.50	0.00	1.45
15	23 Jan	20:45	E	VAIL CO		CALGARY AB	1:00	0.95	0.95	0.50	0.00	1.45
16	23 Jan	21:43	E	INCOMING CL		COLORDOSPG CO	4:00	0.95	3.80	0.00	0.00	3.80

APPLICANT COPY

PETER VALENTINE

CLIENT N° :



INVOICE DATE: 10-Feb-06

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

PAGE 7 of 7

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE	s.17(1), 17(4)(g)(i)	
<b>Roaming</b>		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
17	24 Jan	09:32	D	INCOMING CL		COLORDOSPG CO	1:00	0.95	0.95	0.00	0.00	0.95
18	24 Jan	14:12	D	INCOMING CL		COLORDOSPG CO	3:00	0.95	2.85	0.00	0.00	2.85
19	24 Jan	15:31	D	VAIL CO		CALGARY AB	9:00	0.95	8.55	4.50	0.00	13.05
20	24 Jan	18:04	D	VAIL CO		CALGARY AB	6:00	0.95	5.70	3.00	0.00	8.70
21	24 Jan	18:11	D	INCOMING CL		COLORDOSPG CO	3:00	0.95	2.85	0.00	0.00	2.85
22	24 Jan	19:10	E	INCOMING CL		COLORDOSPG CO	1:00	0.95	0.95	0.00	0.00	0.95
23	24 Jan	21:07	E	INCOMING CL		COLORDOSPG CO	5:00	0.95	4.75	0.00	0.00	4.75
24	25 Jan	10:52	D	VAIL CO		CALGARY AB	1:00	0.95	0.95	0.50	0.00	1.45
25	25 Jan	13:50	D	VAIL CO		CALGARY AB	4:00	0.95	3.80	2.00	0.00	5.80
26	25 Jan	13:55	D	VAIL CO		CALGARY AB	7:00	0.95	6.65	3.50	0.00	10.15
27	26 Jan	17:00	D	CL DELIVER CL		VAIL CO	5:00	0.95	4.75	0.00	0.00	4.75
<b>Total</b>									<b>\$ 91.20</b>	<b>\$ 27.50</b>	<b>\$ 0.00</b>	<b>\$ 118.70</b>

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

APPLICANT COPY

PALLISER PARKADE  
CALGARY AB  
RECEIPT ONLY!

PAY STATION: C3

\*\*\*\*\*

ENTRY DATE/TIME:

06/02/06 16:00

PAY DATE/TIME:

06/02/06 18:49

PARK DUR.: HRS:MIN

0:02:49

\*\*\*\*\*

PAID: \$ 15.00

CASH

\*\*\*\*\*

\* YOU MUST TAKE \*

\* ORIGINAL TICKET \*

\* WITH YOU AND USE \*

\* IT TO EXIT \*

\*\*\*\*\*

GST INCLUDED

GST No. RT12201449

1

\*\*\*\*\*

THANK YOU FOR YOUR

VISIT!

*Canada West Foundation  
Post Cabnet appointment  
evaluation*

*Summit Paliser Natl.*

APPLICANT COPY

Calgary Golf & Country Club

Member Number: s.17(1), 17(4)(g)(i)

Best Copy Possible

Member Name: [faded]  
Delivery Address: [faded]  
Area: [faded]  
Table #: [faded]  
Club #: [faded]  
Original Club Number: [faded]  
Date: [faded]

V. B. [faded]  
Popularity value: [faded]  
[faded]  
[faded]

Club Total: \$4.82

Member Charge \$4.82-

Member Number:  
s.17(1), 17(4)(g)(i)

Signature/Valid name: [faded]

End of Unit

Calgary Golf & Country Club

Member Number: s.17(1), 17(4)(g)(i)

Member Name: [faded]  
Delivery Address: [faded]  
Area: [faded]  
Table #: [faded]  
Club #: [faded]  
Original Club Number: [faded]  
Date: [faded]

V. B. [faded]  
Popularity value: [faded]  
[faded]  
[faded]

Club Total: \$42.50

Member Charge \$42.50

Member Number:  
s.17(1), 17(4)(g)(i)

Signature/Valid name: [faded]

End of Unit



APPLICANT COPY

Calgary Golf & Country Club

Calgary Golf & Country Club

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

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

Name: [Faded]  
 Address: [Faded]  
 Label #: [Faded]  
 Unit #: [Faded]  
 Date: [Faded]

Best Copy Possible

Member #: [Faded]  
 Label #: [Faded]  
 Unit #: [Faded]  
 Date: [Faded]

[Faded]  
 [Faded]  
 [Faded]

[Faded]  
 [Faded]  
 [Faded]

Out total: \$21.65

Out total: \$5.75

Member Charge \$20.68

Member charge \$5.75

Member Name:

Member Name:

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

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

Signature: [Faded]

Signature: [Faded]

Date: [Faded]

Date: [Faded]

APPLICANT COPY

Calgary Golf & Country Club

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

Member: [faded]  
Date: [faded]  
Unit # [faded]  
Date: [faded]

Best Copy Possible

Unit Total: [faded]  
Member Charge: [faded]

Unit Total: \$22.00

Member Charge: \$22.00

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

Member Name:

Signature of Unit Member: Peter

[faded]

Calgary Golf & Country Club

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

Member: [faded]  
Date: [faded]  
Unit # [faded]  
Date: [faded]

Unit Total: [faded]  
Member Charge: [faded]

Unit Total: \$17.74

Member Charge: \$17.74

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

Member Name:

Signature of Unit Member: [faded]

[faded]

**CHEQUE REQUISITION**

**INSTRUCTIONS:**

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**

**CHEQUE INFORMATION**

<b>DATE</b> 05-11-09	<b>REQUESTED BY (Print)</b> Bonnie Bueckert	<b>DEPARTMENT</b> Office of the Senior Advisor to the President & CEO	<b>PHONE NO (in full)</b> 943-1140
<b>MAKE CHEQUE PAYABLE TO:</b> Peter Valentine (Employee # _____) s.17(1), 17(4)(g)(i)			
<b>MAILING ADDRESS (for forwarding of cheque)</b> Canada Post: _____ City _____ Province _____ Postal Code _____			
<b>Interoffice Mail:</b> Department Senior Advisor to the CEO & Leader of the Internal Audit Project Site Southport			
<b>PURPOSE OF CHEQUE REQUEST</b> Miscellaneous Expenses, Parking and Mileage for August, September & October 2005 for Peter Valentine			
<input type="checkbox"/> Enclose attached documents (originals) with cheque Also GST Exempt Letter -			

**CODING & AUTHORIZATION**

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 541.51	Miscellaneous Expenses, Parking and Mileage for August, September & October 2005 for Peter Valentine
				<b>GST</b> 250.91
<b>TOTAL AMOUNT OF CHEQUE</b>			\$ 541.51	x CDN US OTHER
<b>Authorization Signature</b> Kay Best, FCA		<b>Title</b> Executive Vice-President, Risk Management & Chief Financial Officer		<b>Phone Number</b> 943-1140
				<b>Site</b> Southport


**ACCOUNTS PAYABLE ONLY**


<b>T4A Code:</b> _____	<b>Vendor #</b> _____	<b>RECEIVED</b>  NOV 22 2005  <b>FINANCE</b>
<b>Cheque Code:</b> _____	<b>Invoice #</b> _____	
<b>Sep Cheque:</b> _____	<b>PO #</b> _____	
<b>Sort Code:</b> _____	<b>Recurring Payment:</b> _____ <b>Start Date</b> _____	
<b>Sep Hnd Des:</b> _____	<b>End Date</b> _____	
<b>A/P Approval:</b> _____	<b># of Payments</b> _____ <b>Cycle</b> _____	

APPLICANT COPY  
**MISCELLANEOUS EXPENSES  
 INCURRED BY Peter Valentine  
 FOR THE PERIOD OF AUGUST, SEPTEMBER & OCTOBER, 2005**

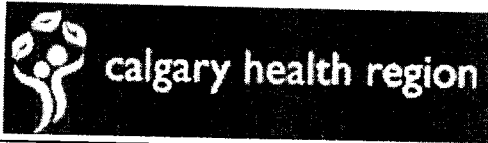
<b>DATE OF OCCURRENCE</b>	<b>REASON FOR THE EXPENSE (Receipts Attached)</b>	<b>AMOUNT</b>
05-10-10	Notebook purchased	\$ 1.50 - 2
05-10-11	FAX sent from Salt Lake City, Utah to CHR	19.00 - 2
05-10-31	Lunch meeting with Steve Glover	44.67 R
	Monthly Cell Phone Bill July/August	162.70 -
	Monthly Cell Phone Bill August/September	43.20 -
	Monthly Cell Phone Bill September/October	64.20 -
	Mileage Expense for August/September (126 km @ \$0.38/km) (See Attached Log)	47.88 - 2
	Mileage Expense for October (372 km @ \$0.38/km) (See Attached Log)	141.36 - 2
	Parking (See Attached Receipts)	<u>17.00</u> - 2
<b>GRAND TOTAL</b>		<b>\$ <u>541.51</u></b>

Date 10-27-07

  
 Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO

  
 Peter Valentine, FCA  
 Senior Advisor to the President & CEO

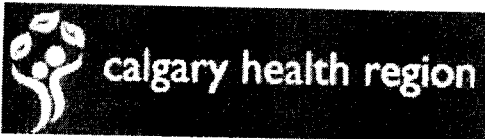
/bdb



Travel Expense Claim

Employee Name PETER VALENTINE		Employee Number s.17(1), 17(4)(g)(i)		Location SOUTHPORT	
Department SENIOR ADVISOR TO THE PRESIDENT AND CEO		Phone Number 943-1164		Date 2005/11/09	
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/10/19	Lunch meeting with Kay Best at the Calgary Golf and Country Club	20	0.35	\$7.00	\$0.00
2005/10/21	Fall Faculty of Medicine Retreat in Banff, AB	300	0.35	\$105.00	\$0.00
2005/10/31	Lunch meeting with Steve Glover	25	0.35	\$8.75	\$0.00
2005/10/06	U of C Report to the Community, Hyatt Regency Hotel	12	0.35	\$4.20	\$7.00
2005/10/06	ICD Chapter Breakfast at the Palliser Hotel	15	0.35	\$5.25	\$10.00
AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org 01	Functional Centre 71110500017	Account 624100000	Mileage		\$130.20
			Parking		\$17.00
Employee Signature		Date	TOTAL PAYABLE TO EMPLOYEE		\$ 147.20
Expenditure Officer Authorization 		Authorizer Employee #		Authorizer Phone #	

*total 147.20*



Travel Expense Claim

Employee Name PETER VALENTINE	s.17(1), 17(4)(g)(i)	Employee Number	Location SOUTHPORT
Department SR. ADV. TO THE PRESIDENT/CEO		Phone Number 943-1164	Date 2005/11/02

Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/08/08	Meeting DePaul's Rod McLeod	18	<del>0.35</del>	\$6.30	\$0.00
2005/09/06	SPT - Southport to UOC - University of Calgary (ret) Faculty of Medicine Partnership Meeting	32	<del>0.35</del>	\$11.20	\$0.00
2005/09/08	Klein Golf Tournament @ McKenzie Meadows	18	<del>0.35</del>	\$6.30	\$0.00
2005/09/09	Lunch Meeting with Tom Collins, Conroy Ross Partners @ LaPaolo	18	<del>0.35</del>	\$6.30	\$0.00
2005/09/13	CHR Golf Tournament @ Valley Ridge	40	<del>0.35</del>	\$14.00	\$0.00

**AUTHORIZATION & CODING**

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage Parking	\$44.10 \$0.00
Employee Signature <i>[Signature]</i>			Date	TOTAL PAYABLE TO EMPLOYEE \$44.10 <i>47.65</i>
Expenditure Officer Authorization <i>[Signature]</i>			Authorizer Employee #	Authorizer Phone #

*Rates 1/B .35 \$/km*

APPLICANT COPY

Valentine



10-12-05

Room No. : 2080  
 Arrival : 10-09-05  
 Departure : 10-12-05  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 936001  
 Cashier No. : 986  
 User ID : AGATAM  
 Invoice No. :

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

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code : G20100  
 Company Name :

Date	Description	Additional Information	s.17(1), 17(4)(g)(i)	Charges	Credits
------	-------------	------------------------	----------------------	---------	---------

10-11-05	GA Bus Center Copy/Computer	31658		19.00	
		17 pg fax			

+

10-12-05 Visa Payment s.17(1), 17(4)(e.1)

+ CHR Jay re Insubuter

APPLICANT COPY

The Westin Calgary  
320 Fourth Avenue SW  
Calgary, Alberta T2P 2S6  
(403) 266-1611

CHECK: 5474  
TABLE: 401/1  
SERVER: 223 MICHAEL Z  
DATE: OCT31'05 12:14PM  
CARD TYPE: VISA  
ACCT #:  
EXP DATE:  
AUTH CODE: 003871  
RESEARCH: 000000000000  
C PETER VALENTINI

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

SUBTOTAL: 44.67

The Westin Calgary  
O.N. Grill

223 MICHAEL Z

TBL 401/1 CHK 5474 GST 1  
OCT31'05 12:14PM

1 CAESAR SALAD 16.00  
ADD SHRIMP  
1 SODA CRAN 3.50  
1 CAESAR SALAD 16.00  
ADD SHRIMP  
1 HOT TEA 3.25  
1 COFFEE 3.00

Subtotal . . . 41.75  
GST #R861336493 2.92  
Total Due .. \$44.67

\*\* Gratuity Not Included \*\*

*Munchies Steve Glaver*

GRATUITY .....

TOTAL .....

ROOM # .....

PRINT NAME .....

SIGNATURE .....

NOT A CREDIT CARD VOUCHER



APPLICANT COPY

Jelles Mobility Account  
 August 10, 2005

Non-Responsive

	CHR	Total
Monthly Service plan	50.00	50.00
Additional local air time	64.50	64.50
Long distance charges	-	-
Do more voice services	1.25	1.25
Value added services Aug 11 to Sept 10	37.00	37.00
Network and access	7.20	7.20
Taxes	2.75	2.75
	<u>162.70</u>	<u>162.70</u>



**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Aug 11 to Sep 10**

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

**Additional Local Airtime**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	537.00	29.00	250.00	258.00	64.50
<b>Total</b>					<b>\$ 64.50</b>

**Long Distance Charges**

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	235.00	0.00	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Do More Voice Services**

Service	Total Events	Event Type	Total
411	1	DIR	1.25
<b>Total</b>			<b>\$ 1.25</b>

**Value Added Services Aug 11 to Sep 10**

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 30	30.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 37.00</b>

**Network and Access**

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Taxes**

PST - British Columbia	Total
	2.75
<b>Total</b>	<b>\$ 2.75</b>

**Total Current Charges: \$ 162.70**

**AIRTIME DETAIL**

**Phone**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Jul	08:35	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
2	11 Jul	08:46	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
3	11 Jul	08:48	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
4	11 Jul	10:25	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	11 Jul	10:52	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
6	11 Jul	11:27	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
7	11 Jul	14:39	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
8	11 Jul	15:00	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
9	12 Jul	11:16	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
10	12 Jul	11:32	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
11	13 Jul	09:34	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00

**INDIVIDUAL DETAIL** (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
12	13 Jul	09:50	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
13	13 Jul	10:14	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
14	13 Jul	11:16	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
15	13 Jul	11:34	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
16	13 Jul	13:13	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
17	13 Jul	15:00	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	13 Jul	16:12	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
19	14 Jul	08:09	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
20	14 Jul	08:13	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
21	14 Jul	09:15	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
22	14 Jul	11:21	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
23	14 Jul	12:11	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	14 Jul	15:10	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
25	14 Jul	15:17	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
26	14 Jul	15:33	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
27	14 Jul	16:20	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
28	14 Jul	16:21	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
29	14 Jul	16:23	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	14 Jul	16:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
31	14 Jul	16:45	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
32	15 Jul	14:08	D	MALTON ON		MSG RTRVL CL	1:00	0.00	0.00	0.00	0.00	0.00
33	15 Jul	14:34	D	TORONTO ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
34	15 Jul	14:36	D	TORONTO ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
35	15 Jul	17:32	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
36	16 Jul	10:03	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
37	16 Jul	10:11	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
38	18 Jul	11:03	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
39	18 Jul	12:09	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
40	18 Jul	13:17	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
41	18 Jul	14:47	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
42	18 Jul	14:48	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
43	18 Jul	15:06	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
44	18 Jul	15:08	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
45	18 Jul	15:12	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
46	18 Jul	15:19	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
47	18 Jul	15:36	D	INCOMING		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
48	18 Jul	16:33	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
49	20 Jul	08:21	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
50	20 Jul	08:22	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
51	20 Jul	11:50	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
52	20 Jul	14:41	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
53	20 Jul	15:09	D	CALGARY AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
54	20 Jul	15:11	D	CALGARY AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
55	20 Jul	15:25	D	CALGARY AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
56	20 Jul	15:44	D	INCOMING		CALGARY AB	12:00	0.00	0.00	0.00	0.00	0.00
57	20 Jul	16:49	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
58	20 Jul	17:38	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
59	21 Jul	08:41	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
60	21 Jul	09:03	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
61	21 Jul	09:32	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
62	21 Jul	09:50	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
63	21 Jul	11:08	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
64	21 Jul	12:20	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
65	22 Jul	08:37	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
66	22 Jul	08:41	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
67	22 Jul	12:46	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
68	22 Jul	13:34	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
69	22 Jul	15:05	D	CALGARY AB		MSG RTRVL AB	3:00	0.00	0.00	0.00	0.00	0.00
70	22 Jul	15:08	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
71	22 Jul	15:09	D	CALGARY AB		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
72	22 Jul	15:19	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
73	22 Jul	16:00	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
74	23 Jul	07:12	W	LAKE LOUIS AB		GUELPH ON	4:00	0.00	0.00	0.00	0.00	0.00
75	23 Jul	08:56	W	GOLDEN BC		GUELPH ON	4:00	0.00	0.00	0.00	0.00	0.00

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
76	23 Jul	13:10	W	KELOWNA BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
77	23 Jul	13:45	W	VERNON BC		GUELPH ON	10:00	0.00	0.00	0.00	0.00	0.00
78	23 Jul	18:08	W	VERNON BC		GUELPH ON	8:00	0.00	0.00	0.00	0.00	0.00
79	23 Jul	18:22	W	VERNON BC		800 CALL BC	1:00	0.00	0.00	0.00	0.00	0.00
80	24 Jul	08:06	W	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
81	24 Jul	08:39	W	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
82	24 Jul	09:07	W	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
83	24 Jul	09:15	W	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
84	24 Jul	09:48	W	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
85	24 Jul	18:37	W	VERNON BC		GUELPH ON	14:00	0.00	0.00	0.00	0.00	0.00
86	25 Jul	08:54	D	VERNON BC		KELOWNA BC	3:00	0.00	0.00	0.00	0.00	0.00
87	25 Jul	09:31	D	VERNON BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
88	25 Jul	10:17	D	KELOWNA BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
89	25 Jul	10:22	D	KELOWNA BC		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
90	25 Jul	10:24	D	KELOWNA BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
91	25 Jul	10:25	D	KELOWNA BC		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
92	25 Jul	10:53	D	KELOWNA BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
93	25 Jul	13:02	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
94	25 Jul	13:13	D	VERNON BC		VERNON BC	1:00	0.00	0.00	0.00	0.00	0.00
95	25 Jul	16:48	D	VERNON BC		GUELPH ON	7:00	0.00	0.00	0.00	0.00	0.00
96	26 Jul	09:33	D	VERNON BC		GUELPH ON	5:00	0.00	0.00	0.00	0.00	0.00
97	26 Jul	09:49	D	VERNON BC		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
98	26 Jul	11:10	D	INCOMING		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
99	26 Jul	11:56	D	INCOMING		VERNON BC	11:00	0.00	0.00	0.00	0.00	0.00
100	26 Jul	12:00	D	INCOMING		VERNON BC	2:00	0.00	0.00	0.00	0.00	0.00
100	26 Jul	12:00	D	INCOMING		VERNON BC	4:00	0.00	0.00	0.00	0.00	0.00
100	26 Jul	12:00	D	INCOMING		VERNON BC	4:00	0.25	1.00	0.00	0.00	1.00
101	26 Jul	14:44	D	VERNON BC		VERNON BC	8:00	0.00	0.00	0.00	0.00	0.00
102	26 Jul	18:02	D	VERNON BC		GUELPH ON	6:00	0.25	1.50	0.00	0.00	1.50
103	26 Jul	18:03	D	VERNON BC		GUELPH ON	1:00	0.25	0.25	0.00	0.00	0.25
104	27 Jul	08:52	D	VERNON BC		GUELPH ON	3:00	0.25	0.75	0.00	0.00	0.75
105	27 Jul	08:56	D	VERNON BC		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
106	27 Jul	08:57	D	KELOWNA BC		800 CALL BC	2:00	0.25	0.50	0.00	0.00	0.50
107	27 Jul	09:30	D	VERNON BC		800 CALL BC	2:00	0.25	0.50	0.00	0.00	0.50
108	27 Jul	09:30	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
109	27 Jul	09:42	D	VERNON BC		VERNON BC	3:00	0.25	0.75	0.00	0.00	0.75
110	27 Jul	09:45	D	INCOMING		800 CALL BC	4:00	0.25	1.00	0.00	0.00	1.00
111	27 Jul	09:47	D	VERNON BC		VERNON BC	2:00	0.25	0.50	0.00	0.00	0.50
112	27 Jul	10:05	D	INCOMING		KELOWNA BC	2:00	0.25	0.50	0.00	0.00	0.50
113	27 Jul	12:15	D	KELOWNA BC		VERNON BC	3:00	0.25	0.75	0.00	0.00	0.75
114	27 Jul	12:48	D	INCOMING		CALGARY AB	8:00	0.25	2.00	0.00	0.00	2.00
115	27 Jul	15:30	D	INCOMING		KELOWNA BC	3:00	0.25	0.75	0.00	0.00	0.75
116	27 Jul	15:46	D	INCOMING		VERNON BC	9:00	0.25	2.25	0.00	0.00	2.25
117	27 Jul	15:52	D	INCOMING		VERNON BC	4:00	0.25	1.00	0.00	0.00	1.00
118	27 Jul	15:55	D	INCOMING		VERNON BC	3:00	0.25	0.75	0.00	0.00	0.75
119	27 Jul	16:00	D	INCOMING		VERNON BC	1:00	0.25	0.25	0.00	0.00	0.25
120	27 Jul	21:24	E	VERNON BC		VERNON BC	2:00	0.25	0.50	0.00	0.00	0.50
121	28 Jul	07:08	D	VERNON BC		MSG RTRVL AB	1:00	0.25	0.25	0.00	0.00	0.25
122	28 Jul	07:10	D	KELOWNA BC		TORONTO ON	2:00	0.25	0.50	0.00	0.00	0.50
123	28 Jul	07:14	D	INCOMING		800 CALL BC	2:00	0.25	0.50	0.00	0.00	0.50
124	28 Jul	11:33	D	VERNON BC		VERNON BC	5:00	0.25	1.25	0.00	0.00	1.25
125	28 Jul	11:37	D	VERNON BC		MSG RTRVL AB	2:00	0.25	0.50	0.00	0.00	0.50
126	28 Jul	14:59	D	VERNON BC		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
127	28 Jul	16:29	D	KELOWNA BC		MSG RTRVL AB	1:00	0.25	0.25	0.00	0.00	0.25
128	28 Jul	16:37	D	INCOMING		GUELPH ON	1:00	0.25	0.25	0.00	0.00	0.25
129	28 Jul	18:19	D	INCOMING		KELOWNA BC	1:00	0.25	0.25	0.00	0.00	0.25
130	29 Jul	07:00	D	INCOMING		VERNON BC	33:00	0.25	8.25	0.00	0.00	8.25
131	29 Jul	07:59	D	VERNON BC		VERNON BC	4:00	0.25	1.00	0.00	0.00	1.00
132	29 Jul	08:00	D	VERNON BC		DIR ASSIST BC	2:00	0.25	0.50	0.00	1.25	1.75
133	29 Jul	08:17	D	VERNON BC		CALL COMPL BC	1:00	0.25	0.25	0.00	0.00	0.25
134	29 Jul	08:18	D	VERNON BC		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
135	29 Jul	09:38	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
136	29 Jul	11:10	D	VERNON BC		VERNON BC	4:00	0.25	1.00	0.00	0.00	1.00
137	29 Jul	11:33	D	INCOMING		GUELPH ON	1:00	0.25	0.25	0.00	0.00	0.25
						VERNON BC	5:00	0.25	1.25	0.00	0.00	1.25

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
138	29 Jul	11:41	D	VERNON BC		MSG RTRVL AB	1:00	0.25	0.25	0.00	0.00	0.25
139	29 Jul	13:17	D	VERNON BC		LADNER BC	3:00	0.25	0.75	0.00	0.00	0.75
140	29 Jul	14:36	D	VERNON BC		MSG RTRVL AB	1:00	0.25	0.25	0.00	0.00	0.25
141	29 Jul	14:37	D	INCOMING		VERNON BC	14:00	0.25	3.50	0.00	0.00	3.50
142	30 Jul	12:17	W	GOLDEN BC		MSG RTRVL AB	2:00	0.25	0.50	0.00	0.00	0.50
143	30 Jul	12:20	W	GOLDEN BC		GUELPH ON	2:00	0.25	0.50	0.00	0.00	0.50
144	30 Jul	13:52	W	LAKE LOUIS AB		GUELPH ON	1:00	0.25	0.25	0.00	0.00	0.25
145	30 Jul	14:52	W	CALGARY AB		CALGARY AB	6:00	0.25	1.50	0.00	0.00	1.50
146	01 Aug	11:10	D	CALGARY AB		800 CALL AB	1:00	0.25	0.25	0.00	0.00	0.25
147	02 Aug	09:58	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
148	02 Aug	14:41	D	INCOMING		CROSSFIELD AB	1:00	0.25	0.25	0.00	0.00	0.25
149	02 Aug	14:54	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
150	02 Aug	15:04	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
151	02 Aug	15:05	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
152	02 Aug	15:05	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
153	02 Aug	15:31	D	INCOMING		CROSSFIELD AB	2:00	0.25	0.50	0.00	0.00	0.50
154	02 Aug	15:32	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
155	02 Aug	15:36	D	INCOMING		CROSSFIELD AB	1:00	0.25	0.25	0.00	0.00	0.25
156	02 Aug	15:37	D	CROSSFIELD AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
157	02 Aug	16:11	D	CROSSFIELD AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
158	02 Aug	16:16	D	INCOMING		CROSSFIELD AB	2:00	0.25	0.50	0.00	0.00	0.50
159	03 Aug	09:27	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
160	03 Aug	09:44	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
161	03 Aug	09:50	D	INCOMING		CALGARY AB	12:00	0.25	3.00	0.00	0.00	3.00
162	04 Aug	09:20	D	INCOMING		CALGARY AB	8:00	0.25	2.00	0.00	0.00	2.00
163	04 Aug	12:53	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
164	04 Aug	14:00	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
165	04 Aug	15:56	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
166	04 Aug	15:59	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
167	05 Aug	08:34	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
168	05 Aug	08:40	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
169	05 Aug	09:16	D	INCOMING		CALGARY AB	8:00	0.25	2.00	0.00	0.00	2.00
170	05 Aug	09:51	D	INCOMING		CALGARY AB	7:00	0.25	1.75	0.00	0.00	1.75
171	05 Aug	11:34	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
172	05 Aug	11:37	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
173	05 Aug	11:46	D	INCOMING		CALGARY AB	4:00	0.25	1.00	0.00	0.00	1.00
174	05 Aug	12:44	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
175	07 Aug	11:15	W	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
176	07 Aug	11:28	W	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
177	08 Aug	11:44	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
178	08 Aug	19:14	E	INCOMING		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
179	09 Aug	09:57	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
180	09 Aug	11:38	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
181	09 Aug	12:16	D	CALGARY AB		MSG RTRVL AB	2:00	0.25	0.50	0.00	0.00	0.50
182	09 Aug	17:33	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
183	10 Aug	07:50	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
184	10 Aug	09:54	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
185	10 Aug	09:56	D	CALGARY AB		CALGARY AB	4:00	0.25	1.00	0.00	0.00	1.00
186	10 Aug	10:02	D	CALGARY AB		EDMONTON AB	1:00	0.25	0.25	0.00	0.00	0.25
187	10 Aug	10:04	D	CALGARY AB		EDMONTON AB	1:00	0.25	0.25	0.00	0.00	0.25
188	10 Aug	10:05	D	CALGARY AB		EDMONTON AB	2:00	0.25	0.50	0.00	0.00	0.50
189	10 Aug	15:48	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
190	10 Aug	16:11	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
191	10 Aug	16:26	D	CALGARY AB		CALGARY AB	7:00	0.25	1.75	0.00	0.00	1.75
192	10 Aug	16:37	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
Total									\$ 64.50	\$ 0.00	\$ 1.25	\$ 65.75

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

**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Sep 11 to Oct 10

Service Plan Name

Talk Canada \$50/250 PCS

Total

Total

50.00

\$ 50.00

Additional Local Airtime

Service

Phone (minutes)

Total

Total Airtime  
235:00

Free Airtime  
30:00

Included Airtime  
205:00

Chargeable Airtime  
0:00

Total  
0.00

\$ 0.00

Long Distance Charges

Service

Domestic Phone

Total

Included LD Minutes  
48:00

Chargeable LD Minutes  
0:00

Total  
0.00

\$ 0.00

Value Added Services Sep 11 to Oct 10

Service

Feature Bundle - Small

Incoming Mobile Promo

Internet Everywhere 30 (Aug 20 to Sep 10)

Wireless Web - Surf Sampler

Total

Total

7.00

Free

-21.00

Free

\$ -14.00

Network and Access

Charge

911 Emergency Access Charge

System Access Fee

Total

Total

0.25

6.95

\$ 7.20

**Total Current Charges: \$ 43.20**

**AIRTIME DETAIL**

**Phone**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Aug	10:56	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
2	11 Aug	14:21	D	INCOMING		CALGARY AB	11:00	0.00	0.00	0.00	0.00	0.00
3	12 Aug	08:18	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
4	12 Aug	09:36	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	12 Aug	09:39	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
6	12 Aug	09:46	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	12 Aug	09:59	D	CALL FORWARD		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
8	12 Aug	10:13	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
9	12 Aug	17:07	D	CALGARY AB		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
10	12 Aug	17:14	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
11	15 Aug	08:50	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	16 Aug	13:08	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
13	16 Aug	18:32	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
14	17 Aug	07:46	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
15	17 Aug	09:34	D	INCOMING		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
16	18 Aug	17:13	D	JASPER AB		LAKE LOUIS AB	3:00	0.00	0.00	0.00	0.00	0.00
17	18 Aug	17:36	D	JASPER AB		GUELPH ON	6:00	0.00	0.00	0.00	0.00	0.00
18	18 Aug	17:40	D	JASPER AB		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
19	19 Aug	11:00	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
20	19 Aug	11:02	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
21	19 Aug	13:00	D	CALGARY AB		800 CALL AB	17:00	0.00	0.00	0.00	0.00	0.00
						GUELPH ON	4:00	0.00	0.00	0.00	0.00	0.00

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
22	19 Aug	13:07	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
23	19 Aug	13:16	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
24	19 Aug	13:19	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
25	20 Aug	19:53	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
26	22 Aug	10:48	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
27	22 Aug	11:24	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
28	22 Aug	14:18	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
29	22 Aug	14:31	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
30	22 Aug	15:40	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
31	23 Aug	10:02	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
32	25 Aug	09:02	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
33	25 Aug	09:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
34	25 Aug	11:00	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
35	25 Aug	12:51	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
36	25 Aug	13:09	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
37	25 Aug	14:21	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
38	26 Aug	08:57	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
39	27 Aug	08:25	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
40	27 Aug	08:26	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
41	29 Aug	09:16	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
42	29 Aug	09:58	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
43	30 Aug	09:33	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
44	30 Aug	09:34	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
45	30 Aug	11:47	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
46	30 Aug	13:02	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
47	30 Aug	14:03	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
48	30 Aug	14:14	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
49	30 Aug	15:21	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
50	31 Aug	08:54	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
51	31 Aug	09:13	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
52	31 Aug	11:22	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
53	31 Aug	13:31	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
54	01 Sep	07:55	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
55	01 Sep	08:38	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
56	01 Sep	09:04	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
57	01 Sep	14:04	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
58	01 Sep	14:07	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
59	01 Sep	21:15	E	MALTON ON		GUELPH ON	6:00	0.00	0.00	0.00	0.00	0.00
60	01 Sep	22:07	E	GUELPH ON		GUELPH ON	3:00	0.00	0.00	0.00	0.00	0.00
61	01 Sep	22:22	E	INCOMING		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
62	02 Sep	10:35	D	INCOMING		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
63	02 Sep	10:42	D	GUELPH ON		800 CALL CL	4:00	0.00	0.00	0.00	0.00	0.00
64	02 Sep	16:36	D	INCOMING		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
65	02 Sep	17:51	D	GUELPH ON		CALGARY AB	16:00	0.00	0.00	0.00	0.00	0.00
66	04 Sep	07:33	W	GUELPH ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
67	04 Sep	15:46	W	GUELPH ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
68	05 Sep	09:15	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
69	05 Sep	11:33	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
70	06 Sep	07:48	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
71	06 Sep	07:52	D	CALGARY AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
72	06 Sep	08:13	D	CALGARY AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
73	06 Sep	08:19	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
74	06 Sep	08:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	06 Sep	08:37	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
76	06 Sep	08:42	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
77	06 Sep	12:19	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
78	06 Sep	13:25	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
79	06 Sep	14:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
80	07 Sep	08:07	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
81	07 Sep	08:18	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
82	08 Sep	10:28	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
83	08 Sep	11:27	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
84	08 Sep	12:44	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
85	08 Sep	18:05	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

PETER VALENTINE

CLIENT: APPL

COPY



INVOICE DATE: 10-Sep-05

PAGE 6 of 8

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

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
86	08 Sep	20:12	E	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
87	09 Sep	09:42	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
88	09 Sep	17:25	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
89	10 Sep	10:27	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
90	10 Sep	11:28	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
91	10 Sep	16:45	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
Total									\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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



PETER VALENTINE

INVOICE DATE: 10-Oct-05  
PAGE 4 of 7

CLIENT: APPL COPY  
s.17(1), 17(4)(g)(i)



**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Oct 11 to Nov 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

**Additional Local Airtime**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	144.00	8.00	136.00	0.00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	25.00	0.00	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services Oct 11 to Nov 10**

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 7.00</b>

**Network and Access**

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
<b>Total</b>	<b>\$ 7.20</b>

**Total Current Charges: \$ 64.20**

**AIR TIME DETAIL**

**Phone**

Call Period: D-Daytime, E Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	12 Sep	08:34	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
2	12 Sep	08:37	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
3	12 Sep	08:41	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
4	12 Sep	09:47	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
5	12 Sep	13:19	D	INCOMING		CALGARY AB	9:00	0.00	0.00	0.00	0.00	0.00
6	12 Sep	14:40	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
7	12 Sep	16:13	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
8	12 Sep	18:08	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
9	12 Sep	20:10	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
10	14 Sep	08:37	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
11	14 Sep	09:29	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	14 Sep	11:17	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
13	14 Sep	14:16	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
14	14 Sep	17:20	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
15	15 Sep	10:08	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
16	15 Sep	10:10	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
17	15 Sep	10:32	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	15 Sep	11:46	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
19	15 Sep	11:59	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
20	15 Sep	12:53	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
21	15 Sep	14:33	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
22	15 Sep	14:45	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00

P1P002203C000015471-3/5

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

00555 900

APPLICANT COPY

PETER VALENTINE

CLIENT N° :



INVOICE DATE: 10-Oct-05  
PAGE 5 of 7

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

<b>INDIVIDUAL DETAIL</b>		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
<b>Phone</b>		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
23	15 Sep	14:51	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	15 Sep	14:53	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
25	16 Sep	08:13	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
26	16 Sep	10:13	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
27	16 Sep	10:21	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
28	16 Sep	10:57	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
29	16 Sep	11:05	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	16 Sep	11:51	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
31	16 Sep	14:32	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
32	16 Sep	14:33	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
33	16 Sep	14:36	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
34	16 Sep	14:46	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
35	19 Sep	09:22	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
36	19 Sep	11:40	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
37	19 Sep	14:00	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
38	19 Sep	14:06	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
39	19 Sep	14:08	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
40	19 Sep	19:02	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
41	19 Sep	19:03	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
42	19 Sep	19:05	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
43	19 Sep	19:34	E	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
44	20 Sep	10:49	D	FERNIE BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
45	20 Sep	10:57	D	FERNIE BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
46	20 Sep	17:23	D	FERNIE BC		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
47	20 Sep	17:45	D	FERNIE BC		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
48	20 Sep	17:46	D	FERNIE BC		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
49	20 Sep	17:47	D	FERNIE BC		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
50	20 Sep	17:55	D	FERNIE BC		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
51	21 Sep	12:48	D	CROWSNEST AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
52	21 Sep	13:45	D	INCOMING		PINCHER CR AB	1:00	0.00	0.00	0.00	0.00	0.00
53	21 Sep	14:26	D	HIGH RIVER AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
54	21 Sep	14:30	D	HIGH RIVER AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
55	26 Sep	11:13	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
56	01 Oct	15:56	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
57	06 Oct	07:52	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
58	06 Oct	11:12	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
59	06 Oct	14:05	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
60	06 Oct	14:47	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
61	06 Oct	14:51	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
62	07 Oct	08:09	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
63	07 Oct	08:33	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
64	07 Oct	12:41	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
65	07 Oct	13:23	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
66	09 Oct	07:59	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
67	09 Oct	08:01	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
68	09 Oct	08:05	W	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

APPLICANT COPY

PALLISER PARKADE  
 CALGARY AB  
 RECEIPT ONLY!  
 PAY STATION: C3  
 \*\*\*\*\*  
 ENTRY DATE/TIME:  
 06/10/05 07:16  
 PAY DATE/TIME:  
 06/10/05 09:12  
 PARK-DUR.: HRS:MIN  
 0:01:56  
 \*\*\*\*\*  
 PAID: \$ 10.00  
 CASH  
 \*\*\*\*\*  
 \* YOU MUST TAKE \*  
 \* ORIGINAL TICKET \*  
 \* WITH YOU AND USE \*  
 \* IT TO EXIT \*  
 \*\*\*\*\*  
 GST INCLUDED  
 GST No. RI12201449  
 1  
 \*\*\*\*\*  
 THANK YOU FOR YOUR  
 VISIT!

*7.00 Breakfast Voucher  
 Palliser Hotel*

*UofC  
 Report to Community*

Civic Plaza Parkade  
 328 - 9 Avenue SE  
 CNH-1210 529 Calgary, AB  
 Tax Code CA GST #1.9457869  
 PDF 1 (13) Cashier 0  
 06/10/05 13:17  
 Receipt 077249  
 Short-term Parking  
 Short-term Parking tkt  
 Civic Parkade  
 06/10/05 11:37 -  
 06/10/05 13:17  
 Period 0d01h40'  
 (GST) \$7.00  
 Gross total \$7.00  
 Payment  
 Cash \$7.00  
 Net total \$6.54  
 GST (7%) 0.46  
 All amounts in CAD.  
 Deliv. Date=Receipt Date

PRINTED IN USA  
 SHERBROOK, LA.  
 SOUTHLAND PRINTING  
 589235

404844

Date 10/10/05

Revenue Code 5065

No 31625

Description

1 NOTEBOOK DISCOUNT 1 50

Amount

1 50

Guest Account Number

~~2080~~ CASH

Customer Name (Printed)

Customer Signature

By [Signature]

Approved \_\_\_\_\_

X



calgary health region

APPLICANT COPY

- ACH  FMC  TRSH  Other
- CBVCC  PLC

**RECEIVED**  
 NOV 14 2005  
**FINANCE**

### Travel/Education Expense Claim

#### Instructions

- Submit "Pink Copy" to Accounts Payable immediately upon booking airfare.
- Fax a copy to the Designated Travel Agent upon booking airfare.
- Payment of advances and expenses will be Directly Deposited to your payroll designated bank account.
- Notification of deposit will be e-mailed to your Calgary Health Region e-mail address or mailed to your home address (if a valid e-mail address doesn't exist).
- See back of form for additional instructions.

Employee Name (Print) <i>Peter Valentin</i>		Calgary Health Region E-Mail Address <i>s.17(1), 17(4)(g)(i)</i>		Employee Number			
Department/Site <i>CHC/204th St. Attn to the Rep/CEO</i>		Phone Number <i>403-1-140-35-1225</i>		Date			
Tuition Paid To (If tuition to be paid directly to institution, use Cheque Requisition form #100074.)				Destination <i>Edmonton, AB</i>			
Course Title <i>Canadian Ethics Leadership Forum - C 30</i>		Departure Date <i>07-05-05</i>		Return Date <i>07-05-05</i>			
Estimated/Actual Expenses			Actual Expenses Paid by Employee <small>Original Receipts Must Be Attached</small>				
Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)
Tuition				Tuition only if paid by employee			
Air paid by Calgary Health Region via Calgary Health Region Travel Agent				Air only if paid by employee			<i>Region Travel</i>
Mileage <small>If travel is by car</small>				Mileage <small>If travel is by car</small>			<i>133.75</i>
Accommodation				Accommodation			
Meals Based on per diem rate				Meals			
Ground Transport				Ground Transport			<i>R 60.00</i>
Other (Specify)				Other (Specify)			
<b>Total</b>			<b>\$ 6,760.00 (Cdn)</b>	<b>Total</b>			<b>\$ 1,937.75 (Cdn)</b>
Advance Requested (80% of estimated expenses & advance exceeds \$250.00)			\$ (Cdn)	Less Advance or Unfunded Portion			\$ (Cdn)
Employee Signature <i>Valentin</i>			Date	Balance Due To <input checked="" type="checkbox"/> Employee <input type="checkbox"/> Calgary Health Region (cheque attached)			\$ (Cdn)
Expenditure Officer Authorization <i>Kay Bost</i>			Date	Employee Signature <i>Valentin</i>			Date
Expenditure Officer Authorization			Date	Expenditure Officer Authorization <i>Kay Bost</i>			Date
Financial Code							
Org	Functional Centre	Account		Authorization		Date	
<i>01</i>	<i>7111050001763-1000</i>					<i>12</i>	
Comments/Other Sources of Funding <i>Expenses were reimbursed by the Canadian Ethics Leadership Forum. I'll reimburse the Region the airfare amount.</i>							



APPLICANT COPY  
**Metterra Hotel**  
 10454 - 82 Avenue

Oct 27, 2005  
 6:36 am

Edmonton, AB T6E 4Z7  
 Phone: (780)465-8150 Fax: (780)465-8174

Mr. Peter Valentine

Account #: 26841  
 Room Number: 314  
 Rate: \$125.00  
 Pay Method:

Arrival Date: Wednesday, October 26, 2005  
 Departure Date: Thursday, October 27, 2005

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

Member #: s.17(1), 17(4)(g)(i)  
 Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/26/05		s.17(1), 17(4)(g)(i)		314	\$14.00	
10/26/05	Room Charge	Auto Posted		314	\$2.00	
10/26/05	GST - 7%	Auto Posted		314	\$125.00	
10/26/05	Tourism Levy - 4%	Auto Posted		314	\$8.75	
10/26/05	DMF - 1%	Auto Posted		314	\$5.00	
10/26/05	DMF Gst	Auto Posted		314	\$1.25	
10/27/05	Visa	CHECKED-OUT		314	\$0.09	
						\$156.09

Tax Summary	
GST - 7%	\$8.75
Tourism Lev	\$5.00
DMF - 1%	\$1.25
DMF Gst	\$0.09

Balance:

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.  
 GST# 863128575 RT 0001

Signature \_\_\_\_\_

<i>Account above</i>	<i>156.09</i>
<i>less personal</i>	<i>16.00</i>
	<hr/> <i>140.09</i> <hr/>

APPLICANT COPY

**YELLOW**

ADMIN: 465-8500  
FAX: 462-2722



10135-31 Avenue  
Edmonton, AB T6N 1C2

**462-3456**

THANK YOU/MERCI

Date: Oct 26/05 Amount/Montant \$ 22.00 Car/Voiture = 423

Driver/Chauffeur: [Signature] GST# \_\_\_\_\_

From/De: \_\_\_\_\_ To/A: \_\_\_\_\_



**YELLOW**

ADMIN: 465-8500  
FAX: 462-2722



10135-31 Avenue  
Edmonton, AB T6N 1C2

**462-3456**

THANK YOU/MERCI

Date: Oct 26/05 Amount/Montant \$ 8.00 Car/Voiture = 641

Driver/Chauffeur: [Signature] GST# \_\_\_\_\_

From/De: Maris Hotel To/A: Terrace



We are Pleased to serve you

Date: 27-10-05 Amount: 30.00

From: METTERA

To: QUICK AIR

Unit: \_\_\_\_\_ Driver: [Signature]

Thank you Please call again

(780) **914-4002**

GST 88212-7012

**CHEQUE REQUISITION**
**INSTRUCTIONS:**

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

**ORIGINAL DOCUMENTS MUST BE ATTACHED**
**CHEQUE INFORMATION**


<b>DATE</b> Aug.11/05	<b>REQUESTED BY (Print)</b> Tina De Souza	<b>DEPARTMENT</b> Office of the Senior Advisor to the CEO & Leader Internal Audit	<b>PHONE NO (in full)</b> 943-1140
<b>MAKE CHEQUE PAYABLE TO:</b> <u>Peter Valentine (Employee #</u>			
<b>MAILING ADDRESS (for forwarding of cheque)</b>		s.17(1), 17(4)(g)(i)	
Canada Post: _____			
City _____		Province _____	Postal Code _____
<b>Interoffice Mail:</b> Department <u>Senior Advisor to the CEO &amp; Leader Internal Audit</u>			
Site <u>Southport</u>			
<b>PURPOSE OF CHEQUE REQUEST</b> <u>Miscellaneous Expenses, Parking and Mileage for June &amp; July, 2005 for Peter Valentine</u>			
<input type="checkbox"/> Enclose attached documents (originals) with cheque    Also GST Exempt Letter -			

**RECEIVED**

SEP 2 2005

**FINANCE**

**CODING & AUTHORIZATION**

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 68.40	Miscellaneous expenses, parking & mileage for June & July 2005 for Peter Valentine
			TM	<b>GST</b>
<b>TOTAL AMOUNT OF CHEQUE</b>			\$68.40	x    CDN    US    OTHER ____
<b>Authorization Signature</b> Kay Best, FCA 		<b>Title</b> Executive Vice-President, Risk Management & Chief Financial Officer	<b>Phone Number</b> 943-1140	<b>Site</b> Southport

**ACCOUNTS PAYABLE ONLY**

<b>T4A Code:</b> _____	<b>Vendor #</b> _____
<b>Cheque Code:</b> _____	<b>Invoice #</b> _____
<b>Sep Cheque:</b> _____	<b>PO #</b> _____
<b>Sort Code:</b> _____	<b>Recurring Payment: Start Date</b> _____
<b>Sep Hnd Des:</b> _____	<b>End Date</b> _____
<b>A/P Approval:</b> _____	<b># of Payments</b> _____ <b>Cycle</b> _____

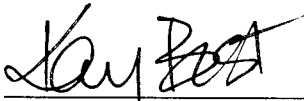
DISTRIBUTION: White - Accounts Payable    Yellow - Retain for your records



APPLICANT COPY  
MISCELLANEOUS EXPENSES  
INCURRED BY Peter Valentine  
FOR THE PERIOD OF JUNE & JULY, 2005

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
	Mileage Expense for the Month (180kms @ \$0.38/km) (See Attached Log)	68.40
	Parking	0.00
		68.40
<b>GRAND TOTAL</b>		<b>\$ <u>68.40</u></b>

Date 2005-08-30



Approved Kay Best, FCA  
Executive Vice-President, Risk Management  
& CFO



Peter Valentine,  
Senior Advisor to the CEO & Leader  
Internal Audit

/td



Travel Expense Claim

Employee Name PETER VALENTINE	s.17(1), 17(4)(g)(i)	Employee Number	Location SOUTHPORT
Department SENIOR ADVISOR TO THE PRESIDENT & CEO		Phone Number 943-1140	Date 2005/08/11

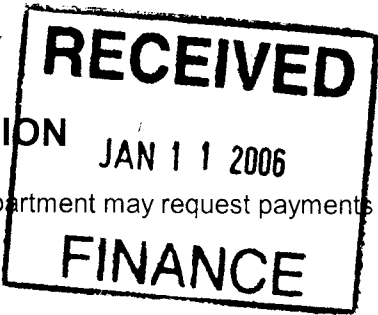
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/06/13	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Strategic Research Council	30	0.38	\$11.40	\$0.00
2005/06/14	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Faculty of Medicine - Dean's Advisory Committee	30	0.38	\$11.40	\$0.00
2005/06/16	Downtown - Calgary Golf & Country Club (return) - Lunch with Glenda Campbell	25	0.38	\$9.50	\$0.00
2005/06/23	Southport - Calgary Golf & Country Club (return) - Senior Leadership Year End Wrap Up	20	0.38	\$7.60	\$0.00
2005/07/04	SPT - Southport to FMC - Foothills Medical Ctr. (ret) Hotchkiss Brain Institute MOU Meeting	30	0.38	\$11.40	\$0.00
2005/07/11	Downtown - Calgary Golf & Country Club (return) - Lunch with Kay Best & Bonnie Bueckert	25	0.38	\$9.50	\$0.00
2005/07/21	Downtown - Southport (return) - Meeting with Margaret Munsch	20	0.38	\$7.60	\$0.00

**AUTHORIZATION & CODING**

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110500017	Account 624100000	Mileage	\$68.40
			Parking	\$0.00
Employee Signature <i>P. Valentine</i>		Date Aug 11 /05	TOTAL PAYABLE TO EMPLOYEE	\$ 68.40
Expenditure Officer/Authorization <i>Kay Best</i>		Authorizer Employee #	Authorizer Phone # 943-1140	

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

CHEQUE REQUISITION



INSTRUCTIONS:

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

ORIGINAL DOCUMENTS MUST BE ATTACHED

CHEQUE INFORMATION

DATE 05-12-15	REQUESTED BY (Print) Bonnie Bueckert	DEPARTMENT Office of the Senior Advisor to the President & CEO	PHONE NO (in full) 943-1140
MAKE CHEQUE PAYABLE TO: <u>Peter Valentine (Employee # ) s.17(1), 17(4)(g)(i)</u>			
MAILING ADDRESS (for forwarding of cheque) Canada Post: _____ City _____ Province _____ Postal Code _____			
Interoffice Mail: Department <u>Senior Advisor to the CEO &amp; Leader of the Internal Audit Project</u> Site <u>Southport</u>			
PURPOSE OF CHEQUE REQUEST <u>Miscellaneous Expenses, Parking and Mileage for November 2005 for Peter Valentine</u>			
<input type="checkbox"/> Enclose attached documents (originals) with cheque Also GST Exempt Letter -			

CODING & AUTHORIZATION

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 681.76	Miscellaneous Expenses, Parking and Mileage for November 2005 for Peter Valentine
				GST
TOTAL AMOUNT OF CHEQUE			\$ 681.76	x CDN US OTHER
Authorization Signature <i>Kay Best</i> Kay Best, FCA		Title Executive Vice-President, Risk Management & Chief Financial Officer	Phone Number 943-1140	Site Southport

ACCOUNTS PAYABLE ONLY

T4A Code: _____	Vendor # _____
Cheque Code: _____	Invoice # _____
Sep Cheque: _____	PO # _____
Sort Code: _____	Recurring Payment: Start Date _____
Sep Hnd Des: _____	End Date _____
A/P Approval: _____	# of Payments _____ Cycle _____

APPLICANT COPY  
**MISCELLANEOUS EXPENSES  
 INCURRED BY Peter Valentine  
 FOR THE PERIOD OF OCTOBER & NOVEMBER, 2005**

<u>DATE OF OCCURRENCE</u>	<u>REASON FOR THE EXPENSE (Receipts Attached)</u>	<u>AMOUNT</u>
05-10-19	Lunch meeting with Kay Best @ Calgary Golf & Country Club	\$ 48.91
05-10-27	Lunch meeting with John Pitch @ Calgary Golf & Country Club	51.58
05-11-01	Lunch meeting with Paul Heinrich @ Calgary Golf & Country Club	25.90 <i>159 72</i>
05-11-09	Lunch meeting with Dr. Kabir Jivraj @ Calgary Golf & Country Club	33.33
05-11-14	"Corporate Sustainability - What Does it Really Mean" Conference ICD Corporate Governance College	200.00 <i>Z</i>
05-11-30	Lunch meeting with Kay Best @ Calgary Golf & Country Club	39.54 <i>✓</i>
05-11-29	Institute of Corporate Directors Breakfast	32.10 <i>Z</i>
	Monthly Cell Phone Bill November	183.37 <i>Z</i>
	Mileage Expense for August/September (126 km @ \$0.40.5/km) (See Attached Log)	51.03 <i>R</i>
	Parking (See Attached Receipts)	<u>16.00</u> <i>R</i>
<b>GRAND TOTAL</b>		<b>\$ <u>681.76</u></b>

Date 05/16/09

*Kay Best*

Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO

*P. Valentine*

Peter Valentine, FCA  
 Senior Advisor to the President & CEO

/bdb

\* The ICD Corporate Governance College

APPLICANT COPY

# INVOICE & STATEMENT

40 University Avenue  
 Suite 602  
 Toronto, Ontario  
 M5J 1T1



Date	Invoice #
11/22/2005	20

Bill To
Peter Valentine Calgary Health Region 10101 Southport Road SW Calgary, Alberta T2W 3N2

Description	Amount
Calgary Alumni Event "Corporate Sustainability - What Does it Really Mean" - November 14, 2005	200.00
<b>Total</b> \$200.00	
<b>Payments/Credits</b> -\$200.00	
<b>Customer Total Balance</b> \$0.00	

APPLICANT COPY



**"Corporate Sustainability - What does it really mean?"**

November 14<sup>th</sup>, 2005

1:00 p.m. - 5:00 p.m. with dinner to follow

Haskayne School of Business, Calgary

RGO room, 4<sup>th</sup> floor, Scurfield Hall

Please complete the following and fax back with credit card information to (416) 593-0636 or mail a cheque in the amount of \$200.00 to the ICD Corporate Governance College, 40 University Ave., Suite 602, Toronto, Ontario M5J 1T1

Name: PETER VALENTINE Title: Jr Advisor to CEO

Organization: Calgary Health Region

Business tel: 403 943-1164 E-mail: peter.valentine@calgaryhealthregion.ca

Enclosed please find my cheque for \$200.00 payable to The ICD Corporate Governance College

OR

VISA  MASTERCARD

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

Card #: \_\_\_\_\_ Expiry date (MM/YY): \_\_\_\_\_

Name on Card: C. PETER VALENTINE Signature: P. Valentine



40 University Avenue, Suite 602 Toronto Ontario Canada M5J 1T1  
Tel: 416.593.7741 Fax: 416.593.0636 E-mail: college@icd.ca Website: www.icd.ca



## APPLICANT COPY

**Registration Process**

Please complete the registration form -- click here:

[http://www.icd.ca/documents/calgary\\_registration.pdf](http://www.icd.ca/documents/calgary_registration.pdf)

and fax back to (416) 593-0636 or mail a cheque in the amount of \$200.00 to the ICD Corporate Governance College, 40 University Ave., Suite 602, Toronto, Ontario M5J 1T1

We look forward to seeing you then, if you have any questions please contact:

Deborah McCaig at 403-220-8581 ([Deborah.mccaig@haskayne.ucalgary.ca](mailto:Deborah.mccaig@haskayne.ucalgary.ca))

or

Amphon Keo-Khamdhi at 416-593-7741 ext: 230 ([akeo-khamdhi@icd.ca](mailto:akeo-khamdhi@icd.ca))

Alexandra (Lexie) Lenhoff  
Executive Director  
ICD Corporate Governance College  
40 University Ave., #602  
Toronto, ON M5J 1T1  
(416-593-7741 x222)  
[alenhoff@icd.ca](mailto:alenhoff@icd.ca)

**Peter Valentine**

---

**From:** Lexie Lenhoff [alenhoff@icd.ca]  
**Sent:** Tuesday, October 11, 2005 7:59 AM  
**Cc:** Lexie Lenhoff  
**Subject:** Calgary DEP alumni event Nov 14

Dear DEP Alumni,

Join your fellow classmates in the first Calgary DEP Alumni Event, held in conjunction with the local Chapter of the Institute of Corporate Directors (ICD).

### ***Time and Location***

Monday, November 14, 2005  
1:00 – 5:00 pm with dinner to follow

Haskayne School of Business, Calgary  
RGO room, 4<sup>th</sup> Floor, Scurfield Hall

### ***ICD.D Certification - Governance Education Requirement***

Four hours may be credited towards your annual ICD.D certification requirement.

### ***Agenda***

#### **Corporate Sustainability – What does it really mean?**

Join DEP alumnus and world-renowned scholar in corporate strategy and sustainability, *Dr. Harrie Vredenburg*, as he debunks the myth that sustainability is only an operational issue focused on the environment.

Find out why directors need to understand how to develop strategies that provide for long-term growth and prosperity in increasingly complex environments.

Winner of the 2003 Corporate Knights Magazine, Institutional Impact Award, Dr. Vredenburg continues to be the driving force behind the Haskayne School of Business's initiatives in incorporating triple bottom line management into all business programs.

#### **Panel Discussion and Forum**

*Michael Hartmann*, Director of Executive Programs at the Rotman School of Management, will facilitate this reflective discussion on what is needed in today's boardrooms. Come prepared to discuss your experience in the Directors Education Program, what worked, what didn't, and how you are integrating your experience into boardroom activities.

#### **Dinner and Social Time**

Be sure to stay around for some relaxed interaction with former classmates and faculty. Take this opportunity to maintain those important relationships that were founded in your classroom experience.



**INDIVIDUAL DETAIL**

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

**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans Nov 11 to Dec 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>50.00</b>

**Additional Local Airtime \$ 50.00**

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	281:00	65:00	216:00	0:00	0:00
<b>Total</b>					<b>0:00</b>

**Long Distance Charges \$ 0.00**

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	69:00	0:00	0:00
US / Int'l Phone	12:00	0:00	0:00
<b>Total</b>			<b>0:00</b>

**Roaming Charges \$ 59.25**

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	45:00	42.75	33:00	16.50	0.00	59.25
<b>Total</b>						<b>59.25</b>

**Do More Data Services \$ 0.00**

Service	Total Events	Event Type	Total
Internet Everywhere	68	KB	0.00
Email & Web	45	KB	0.00
<b>Total</b>			<b>0.00</b>

**Do More Voice Services \$ 1.25**

Service	Total Events	Event Type	Total
411	1	DIR	1.25
<b>Total</b>			<b>1.25</b>

**Value Added Services Nov 11 to Dec 10 \$ 1.25**

Service	Total
Email & Web 40 - BB (Oct 27 to Nov 10)	18.67
Email & Web 40 - BB (Nov 11 to Dec 10)	40.00
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>65.67</b>

**Network and Access \$ 65.67**

Charge	Total
911 Emergency Access Charge	0.25
System Access Fee	6.95
<b>Total</b>	<b>7.20</b>

**\$ 7.20**

**Total Current Charges: \$ 183.37**

**AIRTIME DETAIL**

**Phone**

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Oct	07:17	D	CALGARY AB		SALT LAKE UT	7:00	0.00	0.00	0.00	0.00	0.00
2	11 Oct	10:17	D	CALGARY AB		SALT LAKE UT	2:00	0.00	0.00	0.00	0.00	0.00

P1P001895-C000013347-3/5

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

00555 9000

**INDIVIDUAL DETAIL** (continued)

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

Phone

							Call Period: D-Daytime, E-Evening, W-Weekend					
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
3	11 Oct	17:31	D	CALGARY AB		SALT LAKE UT	1:00	0.00	0.00	0.00	0.00	0.00
4	11 Oct	17:32	D	CALGARY AB		SALT LAKE UT	2:00	0.00	0.00	0.00	0.00	0.00
5	12 Oct	13:48	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
6	12 Oct	13:58	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	12 Oct	13:59	D	CALGARY AB		GUELPH ON	3:00	0.00	0.00	0.00	0.00	0.00
8	12 Oct	14:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
9	12 Oct	22:13	E	INCOMING		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
10	12 Oct	22:15	E	TORONTO ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
11	13 Oct	10:08	D	TORONTO ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
12	13 Oct	14:06	D	MALTON ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
13	13 Oct	16:52	D	COOKSVILLE ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
14	13 Oct	19:43	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
15	14 Oct	09:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
16	14 Oct	09:32	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
17	14 Oct	09:33	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	14 Oct	09:33	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
19	14 Oct	09:50	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
20	14 Oct	09:59	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
21	14 Oct	14:21	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
22	14 Oct	14:52	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
23	14 Oct	14:54	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
24	14 Oct	16:37	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
25	16 Oct	13:49	W	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
26	16 Oct	15:50	W	OTTAWAHULL ON		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
27	16 Oct	19:59	W	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
28	16 Oct	20:23	W	OTTAWAHULL ON		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
29	17 Oct	10:03	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	17 Oct	10:07	D	OTTAWAHULL ON		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
31	17 Oct	11:27	D	OTTAWAHULL ON		MSG RTRVL CL	2:00	0.00	0.00	0.00	0.00	0.00
32	17 Oct	12:53	D	INCOMING		OTTAWAHULL ON	1:00	0.00	0.00	0.00	0.00	0.00
33	17 Oct	13:32	D	OTTAWAHULL ON		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
34	17 Oct	13:35	D	OTTAWAHULL ON		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
35	17 Oct	13:37	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
36	17 Oct	13:39	D	INCOMING		OTTAWAHULL ON	2:00	0.00	0.00	0.00	0.00	0.00
37	17 Oct	13:43	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
38	17 Oct	15:16	D	OTTAWAHULL ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
39	17 Oct	16:12	D	INCOMING		OTTAWAHULL ON	9:00	0.00	0.00	0.00	0.00	0.00
40	17 Oct	17:03	D	HULLOTTAWA PQ		TORONTO ON	1:00	0.00	0.00	0.00	0.00	0.00
41	18 Oct	11:34	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
42	19 Oct	08:35	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
43	19 Oct	13:48	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
44	19 Oct	16:59	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
45	19 Oct	17:03	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
46	20 Oct	14:33	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
47	20 Oct	14:35	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
48	21 Oct	13:32	D	INCOMING		BANFF AB	6:00	0.00	0.00	0.00	0.00	0.00
49	21 Oct	17:30	D	BANFF AB		LEAMINGTON ON	1:00	0.00	0.00	0.00	0.00	0.00
50	21 Oct	17:31	D	BANFF AB		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
51	22 Oct	16:32	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
52	24 Oct	08:32	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
53	24 Oct	10:32	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
54	24 Oct	11:09	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
55	24 Oct	14:42	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
56	25 Oct	09:57	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
57	25 Oct	10:18	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
58	26 Oct	15:09	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
59	26 Oct	15:31	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
60	26 Oct	15:32	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
61	26 Oct	15:36	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
62	27 Oct	06:59	E	INCOMING		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00
63	27 Oct	07:05	D	EDMONTON AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
64	27 Oct	07:06	D	EMONTON AB		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
65	27 Oct	08:54	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
66	27 Oct	09:05	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00

**INDIVIDUAL DETAIL (continued)**

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

**Phone**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
67	27 Oct	09:09	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
68	27 Oct	13:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
69	27 Oct	13:44	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
70	27 Oct	14:39	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
71	28 Oct	10:21	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
72	28 Oct	11:13	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
73	28 Oct	11:15	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
74	28 Oct	11:17	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	28 Oct	11:51	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
76	28 Oct	11:53	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
77	28 Oct	11:54	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
78	28 Oct	11:55	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
79	28 Oct	15:14	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
80	28 Oct	16:18	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
81	31 Oct	09:25	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
82	31 Oct	11:53	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
83	31 Oct	12:12	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
84	31 Oct	12:14	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
85	31 Oct	12:54	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
86	31 Oct	15:15	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
87	31 Oct	15:48	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
88	31 Oct	15:53	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
89	31 Oct	16:19	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
90	01 Nov	11:33	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
91	01 Nov	11:34	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
92	01 Nov	11:57	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
93	01 Nov	13:32	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
94	01 Nov	13:49	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
95	02 Nov	16:29	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
96	02 Nov	16:34	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
97	02 Nov	16:43	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
98	03 Nov	12:33	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
99	03 Nov	12:47	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
100	03 Nov	12:52	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
101	03 Nov	13:16	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
102	03 Nov	16:42	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
103	05 Nov	16:21	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
104	05 Nov	16:23	W	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
105	05 Nov	16:23	W	CALGARY AB		DIR ASSIST AB	1:00	0.00	0.00	0.00	1.25	1.25
106	05 Nov	16:25	W	CALGARY AB		TELUS MOB AB	1:00	0.00	0.00	0.00	0.00	0.00
107	06 Nov	12:58	W	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
108	06 Nov	13:13	W	CALL FORWARD		MSG DPST AB	2:00	0.00	0.00	0.00	0.00	0.00
109	06 Nov	18:50	W	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
110	06 Nov	18:53	W	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
111	07 Nov	09:05	D	INCOMING		CALGARY AB	21:00	0.00	0.00	0.00	0.00	0.00
112	07 Nov	09:48	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
113	07 Nov	09:58	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
114	07 Nov	16:31	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
115	08 Nov	09:40	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
116	08 Nov	09:44	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
117	08 Nov	09:45	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
118	08 Nov	09:45	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
119	08 Nov	16:41	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
120	09 Nov	12:19	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
121	09 Nov	14:06	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
122	09 Nov	14:07	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
123	10 Nov	09:22	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
124	10 Nov	10:51	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
125	10 Nov	10:53	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
126	10 Nov	14:16	D	CALGARY AB		CALGARY AB	14:00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1.25</b>	<b>\$ 1.25</b>

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

PETER VALENTINE

APPLI  
CLIENT N° :

COPY



INVOICE DATE: 10-Nov-05  
PAGE 7 of 7

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

**INDIVIDUAL DETAIL** (continued)

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

**Roaming**

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	09 Oct	12:09	W	TREMONTON UT		CALGARY AB	3:00	0.00	2.85	1.50	0.00	4.35
2	11 Oct	07:09	D	TREMONTON UT		CALGARY AB	1:00	0.00	0.95	0.50	0.00	1.45
3	11 Oct	07:17	D	INCOMING CL		SALT LAKE UT	7:00	0.95	6.65	0.00	0.00	6.65
4	11 Oct	08:47	D	SALT LAKE UT		CALGARY AB	6:00	0.00	5.70	3.00	0.00	8.70
5	11 Oct	08:52	D	TREMONTON UT		CALGARY AB	4:00	0.00	3.80	2.00	0.00	5.80
6	11 Oct	09:16	D	SALT LAKE UT		CALGARY AB	2:00	0.00	1.90	1.00	0.00	2.90
7	11 Oct	10:17	D	INCOMING CL		SALT LAKE UT	2:00	0.95	1.90	0.00	0.00	1.90
8	11 Oct	17:31	D	INCOMING CL		TREMONTON UT	1:00	0.95	0.95	0.00	0.00	0.95
9	11 Oct	17:32	D	INCOMING CL		SALT LAKE UT	2:00	0.95	1.90	0.00	0.00	1.90
10	11 Oct	17:35	D	TREMONTON UT		GUELPH ON	9:00	0.00	8.55	4.50	0.00	13.05
11	11 Oct	17:44	D	TREMONTON UT		CALGARY AB	2:00	0.00	1.90	1.00	0.00	2.90
12	11 Oct	18:22	D	TREMONTON UT		CALGARY AB	3:00	0.00	2.85	1.50	0.00	4.35
13	11 Oct	18:27	D	TREMONTON UT		CALGARY AB	1:00	0.00	0.95	0.50	0.00	1.45
14	11 Oct	18:35	D	TREMONTON UT		CALGARY AB	2:00	0.00	1.90	1.00	0.00	2.90
<b>Total</b>									<b>\$ 42.75</b>	<b>\$ 16.50</b>	<b>\$ 0.00</b>	<b>\$ 59.25</b>

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

APPLICANT COPY

PALMER PARKADE  
 CALGARY AB  
 RECEIPT ONLY  
 PAY STATION: C3  
 \*\*\*\*\*  
 ENTRY DATE/TIME:  
 17/11/05 17:30  
 PAY DATE/TIME:  
 17/11/05 18:27  
 PARK DUR.: HRS:MIN  
 0:00:57  
 \*\*\*\*\*  
 PAID: \$ 5.00  
 CASH  
 \*\*\*\*\*  
 \* YOU MUST TAKE \*  
 \* ORIGINAL TICKET \*  
 \* WITH YOU AND USE \*  
 \* IT TO EXIT \*  
 \*\*\*\*\*  
 GET INCLUED  
 CT NO. R142201449  
 1  
 \*\*\*\*\*  
 THANK YOU FOR YOUR  
 VISIT

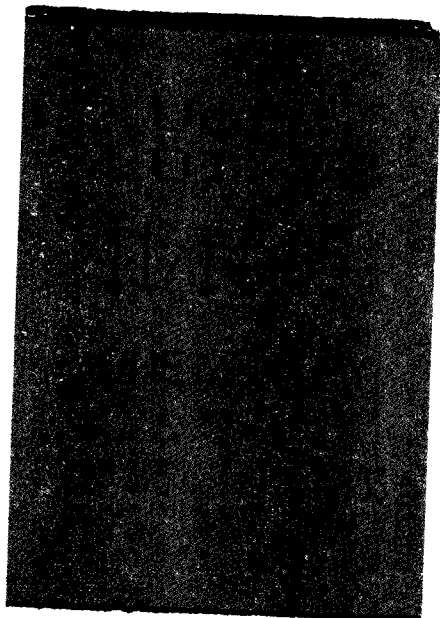
*Ely Kwan Client/Admin  
 2660.*

*Parking \$5.00*

APPLICANT COPY

PALLISLR PARKADE  
CALGARY AB  
RECEIPT ONLY!  
PAY STATION: C3  
\*\*\*\*\*  
ENTRY DAT/TIME:  
~~29/11/05~~ 07:21  
PAY DATE/TIME:  
29/11/05 08:42  
PARK-DUR.: HRS:MIN  
0:01:21  
\*\*\*\*\*  
PAID: \$ 7.50  
CASH  
\*\*\*\*\*  
\* YOU MUST TAKE \*  
\* ORIGINAL TICKET \*  
\* WITH YOU AND USE \*  
\* IT TO EXIT \*  
\*\*\*\*\*  
GST INCLUDED  
GST No. RT12201449  
1  
\*\*\*\*\*  
THANK YOU FOR YOUR  
VISIT!

*Institute of Corporate Directors  
Breakfast session  
Annexation in the Savana Room  
  
Parking \$ 7.50*



*Institute of Corporate Directors  
Board strategic planning  
for environmental issues  
  
Parking \$ 3.50*



Travel Expense Claim

Employee Name PETER VALENTINE		s.17(1), 17(4)(g)(i)		Employee Number	Location SOUTHPORT
Department OFFICE OF THE SR. ADVISOR TO THE PRESIDENT/CEO				Phone Number 943-1164	Date 2005/12/15
Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/11/01	Lunch meeting with Paul Heinrich @ Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
2005/11/09	Lunch meeting with Dr. Kabir Jivraj @ Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
2005/11/15	Meeting with Glenn McMurray & Jill Olynyk @ CHT	3	0.405	\$1.215	\$0.00
2005/11/21	FMC - Foothills Medical Ctr. to SPT - Southport Meeting of the Dean's Advisory Committee @ Dean's Board Room	15	0.405	\$6.075	\$0.00
2005/11/25	Meeting Regional Clinical Department Heads @ Ranchmen's Club	15	0.405	\$6.075	\$0.00
2005/11/29	ICD Breakfast Meeting @ Paliser	15	0.405	\$6.075	\$7.50
2005/11/14	SPT - Southport to UOC - University of Calgary ICD Alumni	16	0.405	\$6.480	\$3.50
<del>2005/11/29</del>	<del>ICD Breakfast Meeting @ Paliser</del>	<del>15</del>	<del>0.405</del>	<del>\$6.075</del>	<del>\$7.50</del>
2005/11/29	Lunch meeting with Murray Melley @ Wellingtons	2	0.405	\$0.810	\$0.00
2005/11/30	Lunch meeting with Kay Best @ Calgary Golf & Country Club	20	0.405	\$8.100	\$0.00
AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org 01	Functional Centre 71110500017	Account 6 2 4 1 0 0 0 0	Mileage		-\$57.11
			Parking		-\$18.50
Employee Signature		Date	TOTAL PAYABLE TO EMPLOYEE		\$75.61
Expenditure Officer Authorization			Authorizer Employee #	Authorizer Phone #	

McCarthy Tétrault LLP  
Suite 3300, 421-7th Avenue S.W.  
Calgary AB T2P 4K9  
Canada  
Telephone: 403 260-3500

McCarthy Tétrault

**Memorandum**

December 2, 2005

**From: Judy Morris**

**Re: Institute of Corporate Directors Breakfast  
Credit Card Receipt**

---

Attached please find a receipt for the credit card transaction charging your breakfast fees on Tuesday, November 29<sup>th</sup>.

Please do not hesitate to contact me should you have any questions concerning this receipt.

Regards

Judy Morris  
Assistant to Richard A. Shaw, Q.C.  
McCarthy Tétrault LLP  
Telephone: (403) 260-3635  
e-mail: [jmorris@mccarthy.ca](mailto:jmorris@mccarthy.ca)

*Judy Morris*

*Valentine*

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

MCCARTHY TETRAULT LLP  
421 7 AVE SW STE 3 T2P4K9  
CALGARY AB  
T2P2B6-3500

\*\*\* PURCHASE \*\*\*

11-30-2005 14:22:52  
Acct # M  
Exp Date Card Type 01  
Name:  
Invoice # 3219 dpt. 100  
812728637400  
Auth # 078006 Ex. act. date

Total 322.10

Customer copy



APPLICANT COPY

Calgary Golf & Country Club

Printed Name: [Faded] s.17(1), 17(4)(g)(i)

Member # [Faded] Valued [Faded] [Faded]  
 Date: [Faded] [Faded] [Faded]

Cart # [Faded] [Faded]  
 Cart # [Faded] [Faded]

[Faded] [Faded] [Faded]  
 [Faded] [Faded] [Faded]

Cart Total: \$24.82

Member Charge \$24.82-

Best Copy Possible

Member # [Faded] s.17(1), 17(4)(g)(i)

Signature: [Faded] [Faded]

End of Print

Calgary Golf & Country Club

Printed Name: [Faded] s.17(1), 17(4)(g)(i)

Member # [Faded] Valued [Faded] [Faded]  
 Date: [Faded] [Faded] [Faded]

Cart # [Faded] [Faded]  
 Cart # [Faded] [Faded]

[Faded] [Faded] [Faded]  
 [Faded] [Faded] [Faded]

Cart Total \$14.00

Member Charge \$14.00-

APPLICANT COPY

Calgary Golf & Country Club

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

Member: Valentin, Peter  
Server: Mark  
Area: Members Room  
Table#: 22  
Club #: 01010205  
Date: Nov 9/06 Time: 11:00pm

Shrimp/veg appetizer 14.95  
Panko bread fish salad 7.50  
2 Luffee/tea 3.50

Sub Total 25.95  
GST 1.60

Club Total: \$27.55

Member Charge \$27.55

Best Copy Possible

Member Name: Valentin, Peter s.17(1), 17(4)(g)(i)

Signature: Valentin, Peter

End of Chat

Calgary Golf & Country Club

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

Member: Valentin, Peter  
Server: Tanya  
Area: Members Room  
Table#: 33  
Club #: 01010205  
Date: Nov 1/06 Time: 2:00pm

Shrimp/veg appetizer 14.95  
Panko bread fish salad 7.50  
2 Luffee/tea 3.50

Sub Total 25.95  
GST 1.60

Club Total: \$23.49

Member Charge \$23.49

Member Name: Valentin, Peter s.17(1), 17(4)(g)(i)

Signature: Valentin, Peter

End of Chat

APPLICANT COPY

END OF LINE

END OF LINE

MEMBER'S INFORMATION  
VALUED INFORMATION

MEMBER'S INFORMATION  
VALUED INFORMATION

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

MEMBER NUMBER

MEMBER'S NUMBER

Best Copy Possible

MEMBER CHARGE \$150.00

MEMBER CHARGE \$175.00

NET TOTAL \$17

NET TOTAL \$175

MEMBER'S NUMBER

MEMBER'S NUMBER

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

MEMBER'S INFORMATION

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

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

Calgary Golf & Country Club

Calgary Golf & Country Club

APPLICANT COPY

Calgary Golf & Country Club

Name: [Faded]
Address: [Faded]
City: [Faded]
Phone: [Faded]

Member No: [Faded]
Date: [Faded]

Best Copy Possible

Member Charge \$14.72

Member Signature: [Faded]

Member Signature: [Faded]

End of card

Calgary Golf & Country Club

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

Name: [Faded]
Address: [Faded]
City: [Faded]
Phone: [Faded]

Member No: [Faded]
Date: [Faded]

Member Charge \$14.72

Member Signature: [Faded]

Member Signature: [Faded]

End of card

APPLICANT COPY

Calgary Golf & Country Club

Member's Receipt  
s.17(1), 17(4)(g)(i)

Member: [Name]  
Golfers' Fee: [Amount]  
Area: [Area Name]  
Table: [Table No.]  
Date: [Date]

Best Copy Possible

Food & Beverage [Amount]  
Total [Amount]  
Member Charge [Amount]

Member's Receipt  
s.17(1), 17(4)(g)(i)

Member's Receipt  
Valid from [Date]

Total Total



APPLICANT COPY

CHEQUE REQUISITION

INSTRUCTIONS:

A cheque Requisition is the only authorized document on which a department may request payments to be made outside of established Purchasing policies.

ORIGINAL DOCUMENTS MUST BE ATTACHED

RECEIVED  
MAY 2 2005  
FINANCE

CHEQUE INFORMATION

DATE 05-06-27	REQUESTED BY (Print) Tina De Souza	DEPARTMENT Office of the Senior Advisor to the CEO & Leader Internal Audit	PHONE NO (in full) 943-1170
------------------	---------------------------------------	--	--------------------------------

MAKE CHEQUE PAYABLE TO: Peter Valentine (Employee #

MAILING ADDRESS (for forwarding of cheque) s.17(1), 17(4)(g)(i)

Canada Post: \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Interoffice Mail: Department Senior Advisor to the CEO & Leader Internal Audit

Site Southport

PURPOSE OF CHEQUE REQUEST Miscellaneous Expenses, Parking and Mileage for April & May 2005 for Peter Valentine

Enclose attached documents (originals) with cheque Also GST Exempt Letter -

RECEIVED  
MAY 2 2005  
FINANCE

CODING & AUTHORIZATION

Non-MIS	Functional Centre (MIS Primary)	ACCOUNT (MIS Secondary)	AMOUNT	DESCRIPTION
01	71110500017	62410000	\$ 790.30	Miscellaneous expenses, parking & mileage for April & May 2005 for Peter Valentine
				GST
TOTAL AMOUNT OF CHEQUE			\$790.30	x CDN US OTHER
Authorization Signature Kay Best, FCA		Title Executive Vice-President, Risk Management & Chief Financial Officer	Phone Number 943-1140	Site Southport

ACCOUNTS PAYABLE ONLY

T4A Code: \_\_\_\_\_ Vendor # 645.472

Cheque Code: \_\_\_\_\_ Invoice # 144.832

Sep Cheque: \_\_\_\_\_ PO # 2585

Sort Code: \_\_\_\_\_ Recurring Payment: Start Date \_\_\_\_\_

Sep Hnd Des: \_\_\_\_\_ End Date \_\_\_\_\_


A/P Approval: \_\_\_\_\_ # of Payments \_\_\_\_\_ Cycle \_\_\_\_\_


DISTRIBUTION: White - Accounts Payable Yellow - Retain for your records

**APPLICANT COPY**  
**MISCELLANEOUS EXPENSES**  
**INCURRED BY Peter Valentine**  
**FOR THE PERIOD OF APRIL, 2005**

<b>DATE OF OCCURRENCE</b>	<b>REASON FOR THE EXPENSE (Receipts Attached)</b>	<b>AMOUNT</b>
	Monthly Cell Phone Bill March/April	95.65 R
	Monthly Cell Phone Bill April/May	94.40 R
	Mileage Expense for the Month (642kms @ \$0.38/km) (See Attached Log)	243.96 ✓R
	Parking	10.00 ✓R
	Institute of Internal Auditors Annual Membership	144.83 Z
March 24, 2005	Lunch with Kelly Charlebois	24.50 R
March 30, 2005	Lunch with Joanne Stalinski	35.09 R
April 7, 2005	Lunch with Bob Clark	26.75 R
April 12, 2005	Lunch with Kay Best	25.89 R
April 18, 2005	Lunch with Steve Sibold	30.17 R
April 20, 2005	ICD Calgary Chapter Breakfast	✓ 32.10 R
April 26, 2005	Lunch with Chen Fong	26.96 R
<b>GRAND TOTAL</b>		<b>\$ <u>790.30</u></b>

Date 2005-07-11

  
 Approved Kay Best, FCA  
 Executive Vice-President, Risk Management  
 & CFO

  
 Peter Valentine,  
 Senior Advisor to the CEO & Leader  
 Internal Audit

/td



Travel Expense Claim

Employee Name PETER VALENTINE s.17(1), 17(4)(g)(i)	Employee Number	Location SOUTHPORT
Department OFFICE OF THE SENIOR ADVISOR TO THE CEO & LEADER INTERNAL AUDIT	Phone Number 943-1140	Date 2005/06/27

Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/04/05	Southport to D'Paulos	20	0.38	\$7.60	\$0.00
2005/04/08	SPT - Southport to UOC - University of Calgary (ret) Meetin gwith Clarence Guenter	32	0.38	\$12.16	\$0.00
2005/04/12	Southport to Calgary Golf & Country Club - Lunch with Kay Best	20	0.38	\$7.60	\$0.00
2005/04/14	Southport to Holiday Inn Downtown	22	0.38	\$8.36	\$0.00
2005/04/14	Calgary to Lake Louise - Faculty of Med. retreat & Partnership committee	400	0.38	\$152.00	\$0.00
2005/04/18	Southport to Calgary Golf & Country Club - Lunch with Steve Sibold	20	0.38	\$7.60	\$0.00
2005/04/20	Southport to Downtown	22	0.38	\$8.36	\$0.00
2005/04/26	SPT - Southport to UOC - University of Calgary (ret) Dean's Advisory Council Meeting	32	0.38	\$12.16	\$0.00
2005/04/26	Southport to Calgary Golf & Country Club - Lunch with Dr. Fong	20	0.38	\$7.60	\$0.00
2005/04/28	SPT - Southport to UOC - University of Calgary (ret) Meeting with Jake Giebert & Kim Kadatz	32	0.38	\$12.16	\$2.00
2005/04/28	Southport to Calgary Petroleum Club - Encana Reception	22	0.38	\$8.36	\$8.00

**AUTHORIZATION & CODING**

FINANCIAL CODE			GL Description	Amount (including GST)
Org 01	Functional Centre 71110500017	Account 624100000	Mileage Parking	\$243.96 \$10.00
Employee Signature <i>P. Valentine</i>		Date	TOTAL PAYABLE TO EMPLOYEE	\$ 253.96



Expenditure Officer Authorization

*Kay Best*

Authorizer Employee #

Authorizer Phone #  
443-1140

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

APPLICANT COPY

Advanced Parking  
Lot 9

*Enlana Reception  
Parking 8.00*

Total: 8.00 T1  
Entry Time: 28/04/2005 17:22  
Exit Time: 28/04/2005 18:39

A: 8.00 R: 0.00  
Come Again

APPLICANT COPY

**LEAVE ON DASH - THIS SIDE UP**

**DETACH RECEIPT FROM TICKET**

EXPIRATION DATE                      EXPIRATION TIME  
28/04/05 09:25

DATE ISSUED    TIME ISSUED    AMOUNT PAID  
28/04/05 08:55    \$ 2.00

AMOUNT PAID  
\$ 2.00 162000000 08:55 MHP

CREDIT CARD NUMBER                      EXPIRATION DATE & EXPIRATION TIME  
28/04/05 09:25

**TICKET VALID THIS LOT ONLY.**

NON TRANSFERABLE 173718



UNIVERSITY OF  
CALGARY

**RECEIPT** 173718

*Faculty of Kinesiology  
- Meeting Kim Kadatz  
Jake Siebert*

*2005-04-28*

Calgary Golf & Country Club

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

Member: Valentine, C Peter  
Server: Sarah  
Area: Glenmore Room  
Table#: 55 Covers: 2  
Chit #: 01000774  
Date: Apr 18/05 Time: 1:21pm

2 Cobb Salad 25.00  
2 Coffee/Tea 3.20

Sub Total: 28.20  
GST# 123003 1.97

Chit Total: \$30.17

Member Charge \$30.17

*Steve Sibola*

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

Member's Number

Member's Signature  
Valentine, C Peter

Chit

APPLICANT COPY

s.17(1), 17(4)(g)(i) 05/04/05 11:46AM KEVIN 3017  
 MR: VALENTINE, C PETER

LUNCH SPECIAL - SANDWICH	8.95
SHRIMP, AVOCADO & MELON SALAD	13.95
Sub-total	22.90
GST	1.60
Total sale	24.50
MEM CHG.	24.50

Thank you, Calgary Golf & C.C.

Calgary Golf & Country Club

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

Member: Valentine, C Peter  
 Server: Trudy  
 Area: Glenmore Room  
 Table#: 02  
 Chit #: 0100074  
 Date: Apr 7/05 Time: 1:50pm

Member Salad	12.50
The Chef Salad	12.50

Sub Total: 25.00  
 GST: 1.75

Chit Total: \$26.75

Member Charge \$26.75-

*Bob Clark*

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

Member: Valentine, C Peter

Member: Valentine, C Peter

End of Chit

USC 03663

APPLICANT COPY

Calgary Golf & Country Club

Calgary Golf & Country Club

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

Chit Details

Member: Valentime, C. Peter  
Server: Trudy  
Area: Glenora Room  
Table#: 37  
Chit #: 01000437  
Date: Apr 17 2006

Beer 1.00  
Crab Salad 1.00  
Porter 1.00

Subtotal 3.00  
Tax 1.00

Chit Total: \$26.96

Member Charge \$26.96

*Chen Yong*

Member's Number

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

Member's Signature  
Valentime, C. Peter

End of Chit

Best Copy Possible

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

Chit Details

Member: Valentime, C. Peter  
Server: Trudy  
Area: Glenora Room  
Table#: 37  
Chit #: 01000437  
Date: Apr 17 2006

Coke 1.00  
Crab Salad 1.00  
2 Coffee 2.00

Subtotal 4.00  
Tax 1.00

Chit Total: \$25.89

Member Charge \$25.89

*Kay Best*

Member's Number

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

Member's Signature  
Valentime, C. Peter

End of Chit

APPLICANT COPY

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

03/30/05 12:29PM MARK 3023  
AR: VALENTINE, C PETER

SPICY CRAB CAKES 14.75  
THE CHEF SALAD 12.50  
COFFEE/TEA 2 3.20  
Sub-total 30.45  
GST 2.13  
Total sale 32.58  
MEM CHG. 32.58

Thank you, Calgary Golf & C.C.

Best Copy Possible

Thank you, Calgary Golf & C.C.

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

# APPLICANT COPY

Cell Phone Account s.17(1), 17(4)(g)(i)

April 14 to May 10, 2005 (26 days)      Non-Responsive      Non-Responsive

	Total	CHR	
Service Plan	50.00	46.15	
Additional Local Airtime	29.25	5.75	
Long distance	0.00	0.00	
Value added service	37.00	34.15	
Network and access	7.20	6.65	
Taxes	1.84	1.70	
Total	125.29	94.40	30.89





APPLICANT COPY

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

PETER OB

VALTINE

500

SERVICE  
V.I.P.

DATE

March 28, 2005

PAY TO THE ORDER OF

Institute of Corporate Directors - Calgary

\$ 30.10

Thirty - two

10

100 DOLLARS



Security features included. Details on back.



ROYAL BANK OF CANADA

BRANCH

BRANCH

Salutue

MEMO

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

Teller Stamp Here

75419-899 9

FIRST CALGARY SAVINGS & CREDIT UNION LTD (118)

APR 28 2005

116, 317-7 AVE. S.W. CALGARY, ALBERTA

75419-899

PRINTED IN CANADA

Deposit to

Endorsement Signature or Stamp

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

ROYAL BANK OF CANADA ALBERTA

<input type="checkbox"/>	is a certification mark of the CPSC	WARNING: THIS DOCUMENT WILL APPEAR IN THE PUBLIC DOMAIN	SECURITY FEATURES
MP	Microprint	Tiny type in signature line appears dotted in photocopy.	
Security Screen		Original Document text, and weave pattern visible on back of cheque, should not appear if photocopied.	

TO: Tina De Souza

DATE: July 14/05

FROM: DOLORES AQUINO, ACCOUNTS PAYABLE  
SOUTHPORT TEL# 943-0841 FAX# 943-0337

WE ARE RETURNING THE ATTACHED FOR THE FOLLOWING REASON(S):

- No approval signature
- You cannot approve your own requisition, please resubmit with another authorized signature
- No or invalid functional centre/account. Please provide valid codes
- Requires original back-up (invoice <sup>(PAID)</sup> receipts, registration form)  
Or for proof of payment, front & back copy of **cancelled cheque** or copy of your credit card bill
- Requires a completed cheque requisition form *for the \$32,10*
- Employees' claim under \$100.00 can be claimed at the petty cash cashier office at your site
- Must provide CURRENT employee number (from your most recent pay stub)

*If you have any questions  
Please call me 31146*

*Attached  
Booked  
05-11-05*

**APPLICANT COPY**  
**Fax Registration Form**

**ICD Calgary Chapter Breakfast Session – “Directors & Officers Liability Insurance Revisited”**

*Please complete all information below and fax this to (403) 260-3501 by Friday, April 15, 2005 or register via e-mail to [jmorris@mccarthy.ca](mailto:jmorris@mccarthy.ca).*

**YES I will attend the breakfast April 20, 2005**  
 **NO, I am unavailable to attend**  
 **Guest(s)? If so please indicate name(s) \_\_\_\_\_**

<b>Name:</b>	<u>Pete. Valentini</u>
<b>Job Title:</b>	_____
<b>Organization</b>	_____
<b>Office Address</b>	_____ _____
<b>Business Telephone:</b>	_____
<b>Business Facsimile:</b>	_____
<b>Member of ICD?</b>	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> If No, would you care to receive membership information on the ICD? _____
<b>Fees:</b>	Members <u>\$32.10 incl GST</u> Non-Members \$42.80 incl. GST
<b>Method of Payment:</b>	Visa <input checked="" type="checkbox"/> Mastercard <input type="checkbox"/> Cheque <input type="checkbox"/> If Credit Card, type and account Number information _____ If by cheque, please make this payable to “Institute of Corporate Directors – Calgary Chapter” and forward to the attention of Judy Morris at McCarthy Tétraut LLP, 3300, 421 Seventh Avenue S.W., Calgary, Alberta T2P 4K9
<b>Confirmation to be sent via:</b>	Via Facsimile? _____ Via e-mail? _____
<b>Questions:</b>	Telephone: Richard A. Shaw, Q.C. at (403) 260-3636 or e-mail <a href="mailto:rshaw@mccarthy.ca">rshaw@mccarthy.ca</a> ; or Telephone: Harry G. Schaefer, at (403) 265-8185 or e-mail <a href="mailto:Schaefer.harry@shaw.ca">Schaefer.harry@shaw.ca</a>
<b>Time and Place:</b>	Wednesday, April 20, 2005 in the Bonavista Room of the Westin Hotel, 4 <sup>th</sup> Avenue & 3 <sup>rd</sup> Street S.W., Calgary, Alberta from 7:30 a.m. to 9:00 a.m. Attire: Business casual.

NOTE: All credit card information is shredded once the charge has been posted.



**INDIVIDUAL DETAIL**

PETER VALENTINE

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

**Current Charges - Detail**

Contract Term : 3 yr

Monthly Service Plans May 11 to Jun 10

Service Plan Name

Total

Talk Canada \$50/250 PCS

50.00

**Total** **\$ 50.00**

Additional Local Airtime

Service

Total Airtime

Free Airtime

Included Airtime

Chargeable Airtime

Total

Phone (minutes)

433.00

66.00

250.00

117.00

29.25

**Total** **\$ 29.25**

Long Distance Charges

Service

Included LD Minutes

Chargeable LD Minutes

Total

Domestic Phone

157.00

0.00

0.00

**Total** **\$ 0.00**

Value Added Services May 11 to Jun 10

Service

Total

Feature Bundle - Small

7.00

Incoming Mobile Promo

Free

Internet Everywhere 30

30.00

Wireless Web - Surf Sampler

Free

**Total** **\$ 37.00**

Network and Access

Charge

Total

911 Emergency Access Charge

0.25

System Access Fee

6.95

**Total** **\$ 7.20**

Taxes

Total

PST - Ontario

1.84

**Total** **\$ 1.84**

**Total Current Charges: \$ 125.29**

**AIRTIME DETAIL**

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Apr	09:14	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
2	11 Apr	09:17	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
3	11 Apr	09:21	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
4	11 Apr	09:29	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
5	11 Apr	14:50	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
6	12 Apr	11:36	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
7	13 Apr	07:01	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
8	13 Apr	08:41	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
9	13 Apr	08:43	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
10	13 Apr	08:44	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
11	13 Apr	08:47	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
12	13 Apr	11:48	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
13	13 Apr	16:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
14	13 Apr	16:31	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
15	13 Apr	18:34	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
16	13 Apr	18:56	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
17	14 Apr	09:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00

PETER VALENTINE

APPLICANT COPY



CLIENT N° :

INVOICE DATE: 10-May-05

PAGE 5 of 9

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

INDIVIDUAL DETAIL (continued)

PETER VALENTINE

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
18	14 Apr	09:50	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
19	16 Apr	10:19	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
20	17 Apr	10:04	W	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
21	17 Apr	10:33	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
22	17 Apr	14:28	W	CALGARY AB		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
23	17 Apr	15:34	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
24	17 Apr	15:35	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
25	18 Apr	08:18	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
26	18 Apr	13:34	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
27	18 Apr	13:42	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
28	19 Apr	13:25	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
29	20 Apr	09:14	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
30	20 Apr	10:05	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
31	20 Apr	10:17	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
32	20 Apr	10:37	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
33	20 Apr	11:53	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
34	20 Apr	12:12	D	CALGARY AB		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
35	20 Apr	12:25	D	CALGARY AB		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
36	20 Apr	19:42	E	TORONTO ON		TORONTO ON	4:00	0.00	0.00	0.00	0.00	0.00
37	21 Apr	17:22	D	TORONTO ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
38	21 Apr	17:26	D	INCOMING		MALTON ON	4:00	0.00	0.00	0.00	0.00	0.00
39	21 Apr	18:05	D	MILTON ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
40	21 Apr	18:19	D	GUELPH ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
41	21 Apr	18:24	D	INCOMING CL		GUELPH ON	3:00	0.00	0.00	0.00	0.00	0.00
42	22 Apr	10:01	D	GUELPH ON		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
43	23 Apr	08:46	W	GUELPH ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
44	23 Apr	08:47	W	GUELPH ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
45	23 Apr	17:30	W	GUELPH ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
46	23 Apr	17:32	W	GUELPH ON		CALGARY AB	13:00	0.00	0.00	0.00	0.00	0.00
47	24 Apr	09:07	W	GUELPH ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
48	24 Apr	16:07	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
49	25 Apr	12:13	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
50	25 Apr	12:15	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
51	25 Apr	12:17	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
52	25 Apr	12:21	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
53	25 Apr	12:21	D	CALL FORWARD		MSG DPST AB	1:00	0.00	0.00	0.00	0.00	0.00
54	25 Apr	14:25	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
55	25 Apr	14:41	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
56	25 Apr	14:42	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
57	25 Apr	14:56	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
58	25 Apr	15:16	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
59	26 Apr	06:35	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
60	26 Apr	13:35	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
61	27 Apr	14:32	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
62	27 Apr	17:34	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
63	28 Apr	07:42	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
64	28 Apr	08:33	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
65	29 Apr	10:23	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
66	29 Apr	10:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
67	29 Apr	14:00	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
68	29 Apr	14:58	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
69	29 Apr	15:30	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
70	29 Apr	15:39	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
71	29 Apr	16:23	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
72	01 May	16:06	W	CALGARY AB		800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
73	02 May	10:07	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
74	02 May	12:12	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
75	02 May	13:45	D	CALL FORWARD		MSG CENTRE AB	3:00	0.00	0.00	0.00	0.00	0.00
76	02 May	14:10	D	CALGARY AB		MSG RTRVL AB	3:00	0.00	0.00	0.00	0.00	0.00
77	02 May	15:05	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
78	02 May	17:33	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
79	03 May	09:43	D	CALGARY AB		EDMONTON AB	2:00	0.00	0.00	0.00	0.00	0.00
80	03 May	10:45	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
81	03 May	13:52	D	CALGARY AB		EDMONTON AB	3:00	0.00	0.00	0.00	0.00	0.00

**INDIVIDUAL DETAIL** (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
82	03 May	13:56	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
83	03 May	14:00	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
84	03 May	14:04	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
85	03 May	14:04	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
86	03 May	14:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
87	03 May	14:07	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
88	03 May	14:09	D	CALGARY AB		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00
89	03 May	14:10	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
90	03 May	14:40	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
91	03 May	14:44	D	CALGARY AB		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00
92	03 May	14:45	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
93	03 May	14:47	D	CALGARY AB		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00
94	03 May	14:50	D	INCOMING		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
95	03 May	14:58	D	CALGARY AB		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00
96	03 May	15:00	D	CALGARY AB		EDMONTON AB	2:00	0.00	0.00	0.00	0.00	0.00
97	03 May	15:09	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
98	03 May	15:09	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
99	03 May	15:10	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
100	03 May	15:15	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
101	03 May	16:01	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
102	03 May	16:40	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
103	03 May	16:41	D	CALGARY AB		EDMONTON AB	5:00	0.00	0.00	0.00	0.00	0.00
104	03 May	16:48	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
105	04 May	07:31	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
106	04 May	07:52	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
107	04 May	08:54	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
108	04 May	09:04	D	INCOMING		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
109	04 May	10:40	D	CALGARY AB		800 CALL AB	3:00	0.00	0.00	0.00	0.00	0.00
110	04 May	11:49	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
111	04 May	12:07	D	CALGARY AB		800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
112	04 May	12:08	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
113	04 May	13:21	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
114	04 May	13:32	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
115	04 May	13:38	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
116	04 May	14:01	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
117	04 May	15:25	D	INCOMING		CALGARY AB	13:00	0.00	0.00	0.00	0.00	0.00
118	04 May	16:58	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
119	04 May	17:00	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
120	04 May	17:10	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
121	04 May	20:11	E	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
122	04 May	20:23	E	CALGARY AB		310 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
123	05 May	08:10	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
124	05 May	09:01	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
125	05 May	09:26	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
126	05 May	10:40	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
127	05 May	10:42	D	CALGARY AB		EDMONTON AB	9:00	0.00	0.00	0.00	0.00	0.00
128	05 May	10:54	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
129	05 May	11:46	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
130	05 May	13:28	D	CALGARY AB		EDMONTON AB	8:00	0.00	0.00	0.00	0.00	0.00
131	05 May	13:35	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
131	05 May	13:35	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
132	05 May	13:55	D	INCOMING		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
133	05 May	15:44	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
134	05 May	16:27	D	INCOMING		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
135	06 May	07:57	D	CALGARY AB		EDMONTON AB	3:00	0.25	0.75	0.00	0.00	0.75
136	06 May	10:02	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
137	06 May	10:04	D	CALGARY AB		CALGARY AB	5:00	0.25	1.25	0.00	0.00	1.25
138	06 May	10:09	D	CALGARY AB		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
139	06 May	12:06	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
140	06 May	12:11	D	CALGARY AB		MSG RTRVL AB	2:00	0.25	0.50	0.00	0.00	0.50
141	06 May	14:25	D	INCOMING		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
142	09 May	11:10	D	CALGARY AB		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
143	09 May	12:01	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
144	09 May	12:16	D	CALGARY AB		MSG RTRVL AB	1:00	0.25	0.25	0.00	0.00	0.25

*Calgary Health Region*

PETER VALENTINE

APPLICANT COPY



INVOICE DATE: 10-May-05  
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CLIENT N° :  
s.17(1), 17(4)(g)(i)

**INDIVIDUAL DETAIL** (continued)

PETER VALENTINE	s.17(1), 17(4)(g)(i)
<b>Phone</b>	

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
145	09 May	14:04	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
146	09 May	18:22	D	MALTON ON		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
147	09 May	18:24	D	TORONTO ON		EDMONTON AB	2:00	0.25	0.50	0.00	0.00	0.50
148	09 May	18:26	D	INCOMING		TORONTO ON	16:00	0.25	4.00	0.00	0.00	4.00
149	09 May	18:56	D	INCOMING		TORONTO ON	1:00	0.25	0.25	0.00	0.00	0.25
150	09 May	18:59	D	TORONTO ON		CALGARY AB	7:00	0.25	1.75	0.00	0.00	1.75
151	09 May	19:12	E	TORONTO ON		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
152	09 May	19:13	E	TORONTO ON		CALGARY AB	1:00	0.25	0.25	0.00	0.00	0.25
153	09 May	19:18	E	INCOMING		TORONTO ON	2:00	0.25	0.50	0.00	0.00	0.50
154	09 May	20:07	E	INCOMING		TORONTO ON	6:00	0.25	1.50	0.00	0.00	1.50
155	10 May	07:55	D	TORONTO ON		CALGARY AB	3:00	0.25	0.75	0.00	0.00	0.75
156	10 May	13:55	D	TORONTO ON		CALGARY AB	7:00	0.25	1.75	0.00	0.00	1.75
157	10 May	14:03	D	TORONTO ON		OTTAWAHULL ON	6:00	0.25	1.50	0.00	0.00	1.50
158	10 May	15:21	D	TORONTO ON		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
159	10 May	15:23	D	TORONTO ON		CALGARY AB	19:00	0.25	4.75	0.00	0.00	4.75
160	10 May	15:47	D	TORONTO ON		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
161	10 May	16:02	D	TORONTO ON		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
162	10 May	16:17	D	INCOMING		TORONTO ON	1:00	0.25	0.25	0.00	0.00	0.25
163	10 May	16:59	D	TORONTO ON		OTTAWAHULL ON	2:00	0.25	0.50	0.00	0.00	0.50
164	10 May	17:01	D	TORONTO ON		CALGARY AB	2:00	0.25	0.50	0.00	0.00	0.50
165	10 May	17:47	D	TORONTO ON		CALGARY AB	5:00	0.25	1.25	0.00	0.00	1.25
166	10 May	18:16	D	INCOMING		TORONTO ON	4:00	0.25	1.00	0.00	0.00	1.00
<b>Total</b>									<b>\$ 29.25</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 29.25</b>

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

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



**INDIVIDUAL DETAIL** (continued)

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

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
17	12 Mar	11:47	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
18	12 Mar	12:02	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
19	14 Mar	08:03	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
20	14 Mar	10:20	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
21	14 Mar	17:18	D	MALTON ON		GUELPH ON	2:00	0.00	0.00	0.00	0.00	0.00
22	14 Mar	18:14	D	MILTON ON		GUELPH ON	1:00	0.00	0.00	0.00	0.00	0.00
23	14 Mar	22:31	E	INCOMING		TORONTO ON	1:00	0.00	0.00	0.00	0.00	0.00
24	14 Mar	22:34	E	TORONTO ON		CALGARY AB	13:00	0.00	0.00	0.00	0.00	0.00
25	15 Mar	10:25	D	TORONTO ON		TORONTO ON	4:00	0.00	0.00	0.00	0.00	0.00
26	15 Mar	13:21	D	TORONTO ON		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
27	15 Mar	13:29	D	INCOMING		TORONTO ON	5:00	0.00	0.00	0.00	0.00	0.00
28	15 Mar	16:55	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
29	16 Mar	08:08	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
30	18 Mar	08:06	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
31	18 Mar	08:09	D	CALGARY AB		TORONTO ON	8:00	0.00	0.00	0.00	0.00	0.00
32	18 Mar	08:22	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
33	18 Mar	09:30	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
34	18 Mar	09:31	D	CALGARY AB		TORONTO ON	5:00	0.00	0.00	0.00	0.00	0.00
35	18 Mar	09:37	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
36	18 Mar	09:40	D	CALGARY AB		CALGARY AB	7:00	0.00	0.00	0.00	0.00	0.00
37	18 Mar	14:36	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
38	21 Mar	08:28	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
39	23 Mar	10:28	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
40	24 Mar	09:44	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
41	28 Mar	13:41	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
42	28 Mar	14:08	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
43	28 Mar	14:09	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
44	28 Mar	14:12	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
45	28 Mar	14:13	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
46	30 Mar	09:17	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
47	30 Mar	09:19	D	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
48	30 Mar	17:11	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
49	31 Mar	17:30	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
50	31 Mar	17:32	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
51	31 Mar	17:33	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
52	01 Apr	08:16	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
53	01 Apr	08:19	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
54	01 Apr	09:06	D	BANFF AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
55	01 Apr	09:57	D	LAKE LOUIS AB		800 CALL AB	38:00	0.00	0.00	0.00	0.00	0.00
56	01 Apr	14:28	D	LAKE LOUIS AB		800 CALL AB	12:00	0.00	0.00	0.00	0.00	0.00
57	01 Apr	14:43	D	LAKE LOUIS AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
58	01 Apr	14:48	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
59	01 Apr	14:48	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
60	01 Apr	16:00	D	BANFF AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
61	02 Apr	10:44	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
62	02 Apr	11:22	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
63	02 Apr	15:43	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
64	04 Apr	08:28	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
65	04 Apr	16:13	D	INCOMING		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
66	04 Apr	16:23	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
67	04 Apr	16:24	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
68	04 Apr	16:25	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
69	04 Apr	16:33	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
70	05 Apr	11:47	D	CALGARY AB		CALGARY AB	6:00	0.00	0.00	0.00	0.00	0.00
71	06 Apr	13:40	D	INCOMING		CALGARY AB	8:00	0.00	0.00	0.00	0.00	0.00
72	06 Apr	14:03	D	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
73	06 Apr	14:35	D	CALGARY AB		CALGARY AB	3:00	0.00	0.00	0.00	0.00	0.00
74	06 Apr	14:38	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
75	06 Apr	15:10	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
76	07 Apr	09:01	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
77	07 Apr	09:03	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
78	07 Apr	09:04	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
79	07 Apr	15:09	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
80	07 Apr	15:37	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00

PETER VALENTINE

AP CLIENT N°:

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INVOICE DATE: 10-Apr-05

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

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INDIVIDUAL DETAIL

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

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Apr 11 to May 10

Service Plan Name	Total
Talk Canada \$50/250 PCS	50.00
<b>Total</b>	<b>\$ 50.00</b>

Additional Local Airtime

Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	258:00	26:00	232:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges

Service	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	48:00	0:00	0.00
<b>Total</b>			<b>\$ 0.00</b>

Roaming Charges

Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	1:00	0.95	1:00	0.50	0.00	1.45
<b>Total</b>						<b>\$ 1.45</b>

Value Added Services Apr 11 to May 10

Service	Total
Feature Bundle - Small	7.00
Incoming Mobile Promo	Free
Internet Everywhere 30	30.00
Wireless Web - Surf Sampler	Free
<b>Total</b>	<b>\$ 37.00</b>

Network and Licensing Charges

Charge	Total
911 Emergency Access Charge	0.25
System Licensing Charge	6.95
<b>Total</b>	<b>\$ 7.20</b>

Total Current Charges: \$ 95.65

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	11 Mar	07:05	D	CALGARY AB		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
2	11 Mar	07:07	D	CALGARY AB		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
3	11 Mar	07:23	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
4	11 Mar	07:43	D	CALGARY AB		TORONTO ON	2:00	0.00	0.00	0.00	0.00	0.00
5	11 Mar	07:51	D	INCOMING		CALGARY AB	5:00	0.00	0.00	0.00	0.00	0.00
6	11 Mar	09:59	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
7	11 Mar	11:02	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
8	11 Mar	11:03	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
9	11 Mar	13:01	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
10	11 Mar	17:28	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
11	11 Mar	17:35	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
12	12 Mar	11:21	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
13	12 Mar	11:28	W	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
14	12 Mar	11:36	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
15	12 Mar	11:38	W	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
16	12 Mar	11:43	W	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00

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

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PETER VALENTINE

APP CLIENT N°:

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INVOICE DATE: 10-Apr-05

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

INDIVIDUAL DETAIL		(continued)
PETER VALENTINE		s.17(1), 17(4)(g)(i)
Phone		

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
81	07 Apr	15:38	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
82	08 Apr	08:09	D	INCOMING		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
83	08 Apr	08:31	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
84	08 Apr	08:33	D	CALGARY AB		MSG RTRVL AB	2:00	0.00	0.00	0.00	0.00	0.00
85	08 Apr	13:29	D	CALL FORWARD		MSG CENTRE AB	2:00	0.00	0.00	0.00	0.00	0.00
86	08 Apr	13:31	D	CALGARY AB		MSG RTRVL AB	1:00	0.00	0.00	0.00	0.00	0.00
87	08 Apr	13:58	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
88	08 Apr	14:10	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
89	08 Apr	14:49	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
90	08 Apr	14:50	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
91	08 Apr	14:53	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
92	08 Apr	17:36	D	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
93	08 Apr	17:38	D	CALGARY AB		CALGARY AB	4:00	0.00	0.00	0.00	0.00	0.00
94	08 Apr	18:10	D	INCOMING		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
95	09 Apr	13:17	W	INCOMING		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
96	09 Apr	16:37	W	CALGARY AB		CALGARY AB	1:00	0.00	0.00	0.00	0.00	0.00
Total									\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Roaming		s.17(1), 17(4)(g)(i)	
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Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	09 Mar	12:44	D	GILBERT AZ	403-660-3265	VOICE MAIL CL	1:00	0.00	0.95	0.50	0.00	1.45
Total									\$ 0.95	\$ 0.50	\$ 0.00	\$ 1.45