

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2009

NAME: Lori G. Andreachuk

ADDRESS: 300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 4J7 PHONE #: 403-380-4000 Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
Non-Responsive									
December 1	Travel from Lethbridge to Calgary by car	225							
December 1	WestJet Flight to Edmonton								327.95
Non-Responsive									
December 3	Westin Hotel					410.26			
December 4	Sheraton Eau Claire Calgary					274.12			
December 4	Travel by car from Calgary to Medicine Hat	293							
Non-Responsive									
Meeting Fees paid in pay period #10									
		518				684 ³⁸			327 ⁹⁵

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	518	A 261.59	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	945.97 ^{860.42} _{85.55}
TOTAL AMOUNT			OTHER (F)	Airfare ^{1273.92} R	327.95

CLAIMANT SIGNATURE: [Signature]
 December 23, 2009
 DATE SUBMITTED

APPROVAL SIGNATURE: [Signature]
 January 14/10
 DATE APPROVED

Non-Responsive		
meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Patti Grier



English
12 hrs display

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eTicket Receipt

Prepared For
ANDREACHUK/LORI MS

WESTJET RESERVATION CODE	GUTTDT
TICKET ISSUE DATE	19Nov09
TICKET NUMBER	8382161668112
ISSUING AIRLINE	WESTJET
ISSUING AGENT	YCB/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Dec09	WESTJET WS 255	CALGARY INTL AB, CANADA Time 4:40pm	EDMONTON INTL AB, CANADA Time 5:29pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis XAREDMH Not Valid Before 01DEC Not Valid After 01DEC
03Dec09	WESTJET WS 302	EDMONTON INTL AB, CANADA Time 4:30pm	CALGARY INTL AB, CANADA Time 5:15pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis GAREDMH Not Valid Before 03DEC Not Valid After 03DEC

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : s.17(1), 17(4)(e.1)
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA109.00XAREDMH WS YYC129.00GAREDMH CAD238.00END
Fare	CAD 238.00
Taxes/Fees/Charges	CAD 9.33 CA (AIR TRANSPORTATION TAX) CAD 15.62 XG (GOODS AND SERVICES TAX GST) CAD 65.00 XT (COMBINED TAXES)

Total Fare

CAD 327.95

Positive identification required for airport check in

Notice:

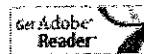
QST # 1202807956TQ0001

GST # 866112535

- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please checkin a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, will result in the cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



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APPLICANT COPY

the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

travel agent/charge to

guest

Lori Andreachuk
 Alberta Health Services
 220 4 ST S SUITE 300
 LETHBRIDGE, AB T1J 4J7

room 1009
 rate 159.00
 no. pers. 1
 folio 417313 EX-A
 page 1
 arrive 01-DEC-09 18:23
 depart 03-DEC-09
 payment MC

AHL01B

DATE	RT	DESCRIPTION	AMOUNT
		Room Charge	159.00
01-DEC-09	RT1009	GST	8.03
01-DEC-09	RT1009	DMF	1.59
01-DEC-09	RT1009	Tourism Levy	6.42
01-DEC-09	RT1009	In Room Dining	75.18
01-DEC-09	3732	-ADJ Guest Incentive Programs	15.00-
01-DEC-09	exec	Room Charge	159.00
02-DEC-09	RT1009	GST	8.03
02-DEC-09	RT1009	DMF	1.59
02-DEC-09	RT1009	Tourism Levy	6.42
02-DEC-09	RT1009	Mastercard	410.26-
03-DEC-09	MC	Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Lori Andreachuk
 FOLIO 417313 01-DEC-09

APPLICANT COPY

the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

quest travel agent/charge to

Lori Andreachuk
 Alberta Health Services
 220 4 ST S SUITE 300
 LETHBRIDGE, AB T1J 4J7

AHL01B

room 1009
 rate 159.00
 no. pers. 1
 folio 417313 EX-A
 page 2
 arrive 01-DEC-09 18:23
 depart 03-DEC-09
 payment MC

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-09	159.00	8.03	6.42	75.18	0.00	13.41-	235.22
02-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
Total	318.00	16.06	12.84	75.18	0.00	11.82-	410.26

Date	Payment
01-DEC-09	0.00
02-DEC-09	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

GST Summary:

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
Total	16.06

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
 As a Starwood Preferred Guest you have earned at least 1169 Starpoints for this visit

signature _____

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

Lori Andreachuk
 FOLIO 417313 01-DEC-09

APPLICANT COPY

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, Alberta T2P 5C2 Canada
 T 403.266.7200 F 403.266.1300
 www.sheratonsuites.com

Come back soon | Au plaisir de vous revoir

TRAVEL AGENT / CHARGE TO
 AGENT DE VOYAGES / FONDS AU COMPTA DE

GUEST / CLIENT

1035

Lori Andreachuk
 Government Of Canada
 220 4 St S Suite 300
 Lethbridge, AB T1J 4J7
 Canada

Room | Chambre 249.00
 Rate | Tarif 1
 No. pers | N° pers. 801018 EX-A
 Folio | Dossier 1
 Page 03-DEC-09 17:59
 Arrive | Arrivée 04-DEC-09
 Depart | Départ MC
 Payment | Paiement

DATE	REFERENCE / RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT / FRAIS / CRÉDIT
03-DEC-09	RT1035	Room Charge	249.00
03-DEC-09	RT1035	DMF	2.49
03-DEC-09	RT1035	Alberta Tourism Levy (4%)	10.06
03-DEC-09	RT1035	GST (5%)	12.57
04-DEC-09	MC	Master Card	274.12-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
03-DEC-09	271.63	0.00	0.00	2.49	274.12	0.00
Total	271.63	0.00	0.00	2.49	274.12	0.00

We would certainly appreciate any feedback that you may have. Please send to Gord Minor at gminor@sheratonsuites.com

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Signature

Lori Andreachuk

FOLIO 801018 03-DEC-09
 Member of Starwood Preferred Guest
 Membre de Starwood Preferred Guest™

ROOM
1035

DEPART

AGENT

APPLICANT COPY

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, Alberta T2P 5C2 Canada
 T 403.266.7200 F 403.266.1500
 www.sheratonsuites.com

Come back soon | Au plaisir de vous revoir

GUEST CLIENT		1035	TRAVEL AGENT / CHARGE TO AGENT DE VOYAGES / PORTER AU COMPTE DE
Lori Andreachuk	Room Chambre	249.00	
Government Of Canada	Rate Tarif	1	
220 4 St S Suite 300	No pers N° pers.	801018	EX-A
Lethbridge, AB T1J 4J7	Folio Dossier	2	
Canada	Page	03-DEC-09	17:59
	Arrive Arrivée	04-DEC-09	
	Depart Depart	MC	
	Payment Paiement		

DATE	REFERENCE RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT DÉBIT / CREDIT
------	-----------------------	-------------	-----------------------------------

GST Summary

GST Room Revenue	12.57
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	12.57

846543619 RT0002

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Signature

As a Starwood Preferred Guest you have earned at least 528
 Starpoints for this visit

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

Lori Andreachuk	ROOM	DEPART	AGENT
FOLIO 801018 03-DEC-09	1035		
Member of Starwood Preferred Guest™			
Membre de Starwood Preferred Guest™			

**ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

1967737

Name: <u>Lori G. Andreachuk</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: (403) 380-4000 s.17(1), 17(4)(g)(i)	Travel Period Month: January 2010

Non-Responsive

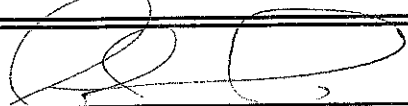

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
19/01/10	Travel by car from Lethbridge to Calgary								225 km
21/01/10	<u>Westin Hotel</u>				31.28	502.31 \$570.72 539.44			
21/01/10	Travel by car Calgary to Medicine Hat								293 km
Non-Responsive									
TOTAL KMS									518
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		31.28	\$670.72 539.44		R	\$261.59			

ENTERED MAY 14 2010

RECEIVED
MAY 13 2010
FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000 ✓	31.28
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	\$832.31 801.03 163.96 31.07
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		\$1832.31

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align: center;">meals</td> <td style="width:10%;">breakfast</td> <td style="width:80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
DATE SUBMITTED <u>April 21, 2010</u>	DATE APPROVED <u>May 7, 2010</u>														

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2, Attention: Lynn Redford

APPLICANT COPY

the westin calgary
 320 4th avenue s.w. calgary, alberta T2P 2S6 canada
 phone 403.266.1611 fax 403.233.7471
 westin.com/calgary

AHS

guest

travel agent/charge to

Ms NPV Lori Andreachuk
 220 4 ST S SUITE 300
 Lethbridge, AB T1J 4J7

room 1051
 rate 245.00
 no. pers. 1
 folio 506788 EX-A
 page 1
 arrive 19-JAN-10 18:45
 depart 21-JAN-10
 payment MC

AHA19M

date	folio	description	amount	balance
19-JAN-10	RT1051	Room Charge	245.00	245.00
19-JAN-10	RT1051	Good And Services Tax	12.37	257.37
19-JAN-10	RT1051	Destination Marketing Fee	2.45	259.82
19-JAN-10	RT1051	Tourism Levy	9.90	269.72
20-JAN-10	RT1051	Room Charge	245.00	514.72
20-JAN-10	RT1051	Good And Services Tax	12.37	527.09
20-JAN-10	RT1051	Destination Marketing Fee	2.45	529.54
20-JAN-10	RT1051	Tourism Levy	9.90	539.44
20-JAN-10	3463	In Room Dining	31.28	570.72
21-JAN-10	MC	MasterCard/Euro	570.72-	0.00
		Balance Due		0.00

570.72-
 31.28

 539.44

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
19-JAN-10	269.72	0.00	0.00	0.00	0.00	269.72	0.00
20-JAN-10	269.72	31.28	0.00	0.00	0.00	301.00	0.00
Total	539.44	31.28	0.00	0.00	0.00	570.72	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Ms NPV Lori Andreachuk
 FOLIO 506788 19-JAN-10

APPLICANT COPY

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
westin.com/calgary

guest				travel agent/charge to
Ms NPV Lori Andreachuk	room	1051		
	rate	245.00		
	no. pers.	1		
220 4 ST S SUITE 300	folio	506788	EX-A	
Lethbridge, AB T1J 4J7	page	2		
	arrive	19-JAN-10	18:45	
	depart	21-JAN-10		
AHA19M	payment	MC		



GST Summary

Room	24.74
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	24.74

Vendor Number 861336493RT0004

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest you have earned at least 1564
Starpoints for this visit s.17(1), 17(4)(g)(i)

Ms NPV Lori Andreachuk
FOLIO 506788 19-JAN-10

1467733

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

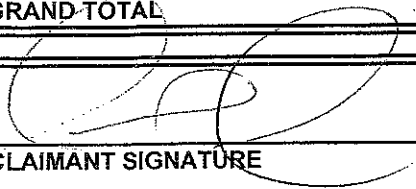
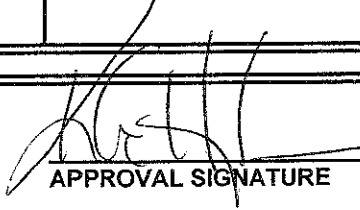
Name: <u>Lori G. Andreachuk</u> s.17(1), 17(4)(g)(i) Phone #: (403) 380-4000	(For Board Office Use Only) A/P Vendor ID#: _____ Travel Period Month: February 2010 Non-Responsive
--	--

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
16/02/10	Travel by car from Lethbridge to Calgary							225 km	
16/02/10	WestJet Calgary to Edmonton rtn					R \$277.55 ✓			
Non-Responsive									
18/02/10	Westin Hotel					\$386.92 337.26 36.54			
16/02/10	Palomino's			X		11.11 ✓			
18/02/10	Montana's			X		12.58 ✓			
18/02/10	Travel by car Calgary to Medicine Hat							293 km	
TOTAL KMS								518	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
		\$23.69 60.23	\$386.92 350.08	\$277.55		\$261.59			

ENTERED MAY 14 2010

RECEIVED
 MAY 13 2010
 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	\$23.69 60.23
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	876.40 12.82 \$926.76 889.22
OTHER (D)	01.71110300002.41090000	
GRAND-TOTAL		Non-Responsive

<u></u> CLAIMANT SIGNATURE	<u></u> APPROVAL SIGNATURE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 10%;">breakfast</td> <td style="width: 80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
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	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>April 21, 2010</u> DATE SUBMITTED	<u>May 7, 2010</u> DATE APPROVED														

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Lynn Redford



English
12 hrs display

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eTicket Receipt

Prepared For
ANDREACHUK/LORI MS

WESTJET RESERVATION CODE	IHQWUH
TICKET ISSUE DATE	08Feb10
TICKET NUMBER	8382163426040
ISSUING AIRLINE	WESTJET
ISSUING AGENT	YCB/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Feb	WESTJET WS 153	CALGARY INTL AB, CANADA Time 7:50pm	EDMONTON INTL AB, CANADA Time 8:39pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis XARDJWL Not Valid Before 16FEB Not Valid After 16FEB
18Feb	WESTJET WS 302	EDMONTON INTL AB, CANADA Time 4:30pm	CALGARY INTL AB, CANADA Time 5:15pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis GARDJWL Not Valid Before 18FEB Not Valid After 18FEB

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : s.17(1), 17(4)(e.1)
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA85.00XARDJWL WS YYC105.00GARDJWL CAD190.00END
Fare	CAD 190.00
Taxes/Fees/Charges	CAD 9.33 CA (AIR TRANSPORTATION TAX) CAD 13.22 XG (GOODS AND SERVICES TAX GST) CAD 65.00 XT (COMBINED TAXES)

Total Fare

CAD 277.55

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001

GST # 866112535

- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please check in a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, will result in the cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



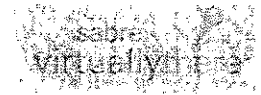
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the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest

travel agent/charge to

Lori Andreachuk
 Alberta Health Services
 220 4 ST S SUITE 300
 LETHBRIDGE, AB T1J 4J7

room 748
 rate 159.00
 no. pers. 1
 folio 433790 EX-A
 page 1
 arrive 16-FEB-10 21:52
 depart 18-FEB-10
 payment MC

AHB16B

DATE	DESCRIPTION	AMOUNT
16-FEB-10	RT748 Room Charge	159.00
16-FEB-10	RT748 GST	8.03
16-FEB-10	RT748 DMF	1.59
16-FEB-10	RT748 Tourism Levy	6.42
16-FEB-10	3474 In Room Dining	36.54
17-FEB-10	RT748 Room Charge	159.00
17-FEB-10	RT748 GST	8.03
17-FEB-10	RT748 DMF	1.59
17-FEB-10	RT748 Tourism Levy	6.42
18-FEB-10	MC Mastercard	386.62-
	Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

386.62
 36.54

 350.08

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Lori Andreachuk
 FOLIO 433790 16-FEB-10

APPLICANT COPY

the westin edmonton
 10135 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest

travel agent/charge to

Lori Andreachuk	room	748	
Alberta Health Services	rate	159.00	
220 4 ST S SUITE 300	no. pers.	1	
LETHBRIDGE, AB T1J 4J7	folio	433790	EX-A
	page	2	
	arrive	16-FEB-10	21:52
	depart	18-FEB-10	
AHB16B	payment	MC	

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-FEB-10	159.00	8.03	6.42	36.54	0.00	1.59	211.58
17-FEB-10	159.00	8.03	6.42	0.00	0.00	1.59	175.04
Total	318.00	16.06	12.84	36.54	0.00	3.18	386.62

Date	Payment
16-FEB-10	0.00
17-FEB-10	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

GST Summary:

GST Room Revenue:	16.06
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	16.06

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 1058 Starpoints for this visit

signature _____

Lori Andreachuk
 FOLIO 433790 16-FEB-10

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

APPLICANT COPY

HMS HOST
PALOMINO'S
CALGARY INTERNATIONAL AIRPORT
CHECK: 3425
TABLE: 124/1
SERVER: 6397 RUZICA
DATE: FEB16'10 7:07PM
CARD TYPE: MSTRCARD A1 5*
ACCT #: XXXXXX)
EXP DATE: XX/XX
AUTH CODE: 210704

LORI G. ANDREACHUK

s.17(1), 17(4)(e.1)
SUBTOTAL: 11.11

Tip -----
Total -----

X
I agree to pay above total
amount according to card issuer
agreement.
HOST INTERNATIONAL OF CANADA LTD
GST # 137512901

HMSHOST
MONTANA'S COOKHOUSE
EDMONTON INTERNATIONAL AIRPORT
CHECK: 2058
TABLE: 5/1
SERVER: 40161 CASSIDY
DATE: FEB18'10 3:42PM
CARD TYPE: CC-M/C
ACCT #: XXXXXXXXX)
EXP DATE: XX/XX
AUTH CODE: 174145

LORI G. ANDREACHUK

s.17(1), 17(4)(e.1)
TOTAL: 12.58

TIP -----
TOTAL -----

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.
HOST INTERNATIONAL OF CANADA LTD

ALS
Palomo

Mania
APPLICANT COPY
These are Lori's
original receipts for
February's claim.

hen

AKS

AKS
HMS HOST
MONTANA'S COOK HOUSE
MONTANA INTERNATIONAL AIRPORT
CALGARY

2058 GST 1
FEB18'10 3:41PM

**** SEAT 1 ****
BEEFEATER 1 5.99
TOTAL 11.98
G.S.T. 5%217101 0.60
AMOUNT \$12.58

TOTAL 11.98
G.S.T. 5%217101 0.60
AMOUNT \$12.58

GST # 137512901
TELL US HOW WE DID TODAY TO
RECEIVE A FREE APPETIZER*
With a \$25 purchase.
Complete a check survey at:
www.montanastonesfeedback.com
call 1-866-239-3808.
Access code 6954

*Lori
Andruchak*

HMS HOST
PALAMINO'S
CALGARY INTERNATIONAL AIRPORT

6997 RUZICA

124/1 3425 GST 1
FEB18'10 6:18PM

**** SEAT 1 ****
1 BEEFEATER 1 5.29
w/ TONIC WTR
1 BEEFEATER 1 5.29
w/ TONIC WTR
Subtotal 10.58
Tax 0.53 Amount 11.11

Subtotal 10.58
Tax 0.53
Amount \$11.11

THANK YOU FOR VISITING
PALAMINO'S
GST#137512901
PLEASE PAY YOUR SERVER
Tell Us How We Did to Receive
A COMPLIMENTARY APPETIZER
with the purchase of an entree.
Complete our Guest Survey at:
www.milestonesfeedback.com
or call 18662393895
ACCESS CODE: 5603
MONTANA INTERNATIONAL OF CANADA LTD

1986992

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <u>Lori G. Andreachuk</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: (403) 380-4000	s.17(1), 17(4)(g)(i)
Travel Period Month: April 2010	
Non-Responsive	

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Non-Responsive									
27/04/10	Travel by car to Calgary from Lethbridge								225 km
27/04/10	West Jet Calgary to Grande Prairie						427.61 ✓		
29/04/10	Sandman Hotel				21000 - 217.98 ✓				
29/04/10	Travel by car from Calgary to Medicine Hat								293 km
Non-Responsive									
FINANCIAL TOTAL KMS								518	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
			217.98	427.61					\$261.59

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	\$907.18
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL	Non-Responsive	899.20 1.98 907.18

 CLAIMANT SIGNATURE DATE SUBMITTED <u>May 27, 2010</u>	 APPROVAL SIGNATURE DATE APPROVED <u>June 15/10</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 10%;">breakfast</td> <td style="width: 80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford															



English
12 hrs display

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eTicket Receipt

Prepared For
ANDREACHUK/LORI MS

WESTJET RESERVATION CODE CSBXPP
 TICKET ISSUE DATE 06Apr10
 TICKET NUMBER 8382164598862
 ISSUING AIRLINE WESTJET
 ISSUING AGENT YCB/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Apr	WESTJET WS 153	CALGARY INTL AB, CANADA Time 7:50pm	GRANDE PRAIRIE AB, CANADA Time 10:26pm	Seat Number 09C PREMIUM (CONFIRMED) Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis XBRDJWL Not Valid Before 27APR Not Valid After 27APR
29Apr	WESTJET WS 302	GRANDE PRAIRIE AB, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:15pm	Seat Number 12F PREMIUM (CONFIRMED) Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis XBRDJWH Not Valid Before 29APR Not Valid After 29APR

Payment/Fare Details

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

Form of Payment	CREDIT CARD - MASTERCARD :
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YQU154.00XBRDJWL WS YYC169.00XBRDJWH CAD323.00END
Fare	CAD 323.00
Taxes/Fees/Charges	CAD 14.25 CA (AIR TRANSPORTATION TAX) CAD 20.36 XG (GOODS AND SERVICES TAX GST) CAD 70.00 XT (COMBINED TAXES) CAD 427.61

Total Fare

Additional Fees not included in Fare

CAD 7.00 (0.35 XG) - YYC YQU - CA

REMIUM SEAT FEE)

CAD 10.00 (0.50 XG) - YQU YYC - CA

(PREMIUM SEAT FEE)

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

Positive identification required for airport check in

Notice:

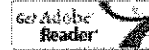
QST # 1202807956TQ0001

GST # 866112535

- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please checkin a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, will result in the cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)



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HOTELS | INNS | SUITES

SANDMAN HOTEL GRANDE PRAIRIE
9805 - 100th Street
Grande Prairie, AB T8V 6X3
Tel: 780.513.5555
Fax: 780.513.5131

Toll Free Reservations: 1-800-SANDMAN 1-800-726-3626

Website: www.sandmanhotels.com

PROPERTY: 01-042 Invoice #: 302189 Description: Standard Folio

Page: 1

Mail To: Lori Andreachuk

Res.#: 262704

Arrive: 27/04/2010 11:39pm

Depart: 29/04/2010 12:29am

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

Room: TWNN 338

Group: Alberta Health Services

Guest: Lori Andreachuk

Bill To: Andreachuk

Date	Description	Voucher	Amount
27/04/2010	Room Revenue	GP -338	99.00
27/04/2010	Destination Marketing Fee	GP -338	.99
27/04/2010	GST	GP -338	5.00 -
27/04/2010	Provincial Tourism Levy	GP -338	4.00
28/04/2010	Room Revenue	GP -338	99.00
28/04/2010	Destination Marketing Fee	GP -338	.99
28/04/2010	GST	GP -338	5.00 -
28/04/2010	Provincial Tourism Levy	GP -338	4.00

Balance: 217.98

Bill To: Andreachuk

Total GST 10.00

GST Registration # R-121767065

Signature



Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

INVOICES ARE OUR BUSINESS. ALL INFORMATION PRESENTED.

www.sandmanhotels.com

**ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

2025288

Name: Lori G. Andreachuk	(For Board Office Use Only) A/P Vendor ID#:
Phone #: (403) 380-4000	Travel Period Month: June 2010 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Non-Responsive									
June 4	Travel by car Med Hat to Calgary								293 ✓
June 4	Travel by air Calgary to Edm					R	315.26 ✓		
June 5	Taxi from airport to hotel					R	65.00 ✓		
June 4	Palamino's			X	29.67 ✓				
June 5	Montana's			X	16.57 ✓				
Non-Responsive									
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		46.24		380.26		147.97			

ENTERED AUG 20 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	120.87
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1951.94
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL	Non-Responsive	

CLAIMANT SIGNATURE	APPROVAL SIGNATURE	meals	breakfast	\$9.20
DATE SUBMITTED	DATE APPROVED		lunch	\$11.60
			dinner	\$20.75
		Lodging per night	\$20.15	
		Per diem 24-hour	\$7.35	
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford				

RECEIVED
AUG 19 2010
FINANCE

Aug 10 / 10



eTicket Receipt

Prepared For
ANDREACHUK/LORI MS

WESTJET RESERVATION CODE	NMYGTZ
TICKET ISSUE DATE	12May10
TICKET NUMBER	8382165504358
ISSUING AIRLINE	WESTJET
ISSUING AGENT	YCB/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Jun	WESTJET WS 153	CALGARY INTL AB, CANADA Time 7:55pm	EDMONTON INTL AB, CANADA Time 8:40pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis GARDJWH Not Valid Before 04JUN Not Valid After 04JUN
05Jun	WESTJET WS 302	EDMONTON INTL AB, CANADA Time 4:40pm	CALGARY INTL AB, CANADA Time 5:24pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PL Booking Status CONFIRMED Fare Basis XARDJWL Not Valid Before 05JUN Not Valid After 05JUN

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX s.17(1), 17(4)(e.1)
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YYC WS YEA125.00GARDJWH WS YYC95.00XARDJWL CAD220.00END
Fare	CAD 220.00

Taxes/Fees/Charges**CAD 14.25 CA (AIR TRANSPORTATION TAX)****CAD 15.01 XG (GOODS AND SERVICES TAX GST)****CAD 66.00 XT (COMBINED TAXES)****Total Fare****CAD 315.26****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001****GST # 866112535**

- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please checkin a minimum of 90 minutes prior to scheduled departure.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation, will result in the cancellation of the return segment or remaining segments.
- The fare paid for these segments will be forfeited and compensation will not be issued.
- For information on fares, baggage limits, identification and rules of carriage, please [click here](#)

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APPLICANT COPY
REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Lori G. Andreachuk

Non-Responsive

	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
				A	B	C	D	E
Carry forward subtotals from previous claim sheet, where applicable.				48.24		380.26		283
June 5 Taxi from Hotel to Airport						65.00		
June 5 Travel by car from Calgary to Med Hat								293
June 5 Auto Stop Valet - parking at airport						62.93		
June 27 Travel by car from Med Hat to Calgary								293
Non-Responsive								
June 29 - Shearaton	x		x	74.63	685.31	116.55		
June 30 Travel by car from Calgary to Med Hat								293
June 29 Checker Cabs						25.00		
TOTAL KMS								1172
APPLICABLE MILEAGE RATE @								50.5¢
TOTAL (Record Grand Total to Personal Expense Claim Form)				A	B	C	D	E
				120.87	685.31	874.74		691.86

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

**ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM**

Name: LYNN REDFORD	(For Board Office Use Only) P. 2 of 2
Phone #: (403) 380-4000	Travel Period Month: June 2010 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Non-Responsive									
June 4	Travel by car Med Hat to Calgary								283
June 4	Travel by air Calgary to Edm						315.28		
June 5	Taxi from airport to hotel						65.00		
June 4	Palamino's			X	29.67				
June 5	Montana's			X	16.57				
Non-Responsive									
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		46.24		380.28					147.87

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	46.24 74.63 120.87
TRAVEL EXPENSE (B+C+E)	01.71110300002.52214000	1922.19 204.76 1,951.87 1926.91
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL	Non-Responsive	

CLAIMANT SIGNATURE DATE SUBMITTED July 30/2010	APPROVAL SIGNATURE _____ DATE APPROVED _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford															

AKS

HMS HOST
 PAID MINORS
 CALGARY INTERNATIONAL AIRPORT
 CHECK: 5368
 TABLE: 125/1
 SERVER: 6388 Heather
 DATE: JUN04'10 8:42PM
 CARD TYPE: MSTRCARD A1
 ACCT #: XXXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 204146
 LOFI G. ANDREACHUK

SUBTOTAL: 29.67

1.0000 to pay above total
 0.0000 according to card issuer
 agreement
 HOST INTERNATIONAL OF CANADA LTD
 GST # 137512901

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

DIT ADVANC JO TANOIIVNERJINI LSOH
 INTMEMBERGY S,REUSSII
 CARD EHT HIM ECNANDROCCO NI
 INTNOVA EACGB EHT PAY OI SEERGV I
 X

TOTAL 75.91

XXXXXXXXXXXXXXXXXX
 C/M-CC
 CARD TYPE: :
 DATE: 01,50NUN
 SERVER: CARRIE
 CHECK: 1/501
 69819
 INTERNATIONAL AIRPORT
 MONTANA'S COOKHOUSE
 EDMONTON INTL AIRPORT
 HMSHOST

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

HMSHOST
 MONTANA'S COOK HOUSE
 EDMONTON INTERNATIONAL AIRPORT

15531 CARRIE

105/1 5189 GST 1

JUN05'10 2:25PM

**** SEAT 1 ****

1 SAND CLUB & SOUP 8.79
 1 JACKSON MERLOT 6.99
 SUBTOTAL 15.78
 15.78 G.S.T. 5%217101 0.79
 AMOUNT \$16.57

SUBTOTAL 15.78
 15.78 G.S.T. 5%217101 0.79
 AMOUNT \$16.57

GST # 137512901
 TELL US HOW WE DID TODAY TO
 RECEIVE A FREE APPETIZER
 With a \$25 purchase.
 Complete a check survey at:
 www.montanastfeedback.com
 or call 1-866-239-3808.
 Access code 6954


AKS

PRESTIGE 10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

CABS 462-4444
ADMIN. 465-8500
FAX: 462-2722
THANK YOU/MERCI

Date: 5/6/10 Amount/Montant \$ 65.00 Car/Voiture # 832

Driver/Chauffeur: MP G.S.T. # _____
From/De: _____ To/A: Hotel
PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR



AUTO STOP VALET & CAR WA
58-2000 AIRPORT RD NE
CALGARY AB

ID: E5454350
STORE: 5454350
SLIP#: 6214

SALE CAD\$62.93

M/C EXP: **/** *S

APPROVED AUIH 194556
SEQ#517001001004 00-001
JUN 5 2010 5:45 PM

CUSTOMER COPY

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

Driver # Ali Car # 1334
To: Rockeville @ \$ 25.00
From: STEELE CANYON
Date: 29 JUNE 2010 Amount: 25.00
GST# B32982544

YELLOW CAR 780-462-3456

GST# _____ Date: 6/6/10 Amount: 65
Driver: _____ Car #: _____
From: Hotel - Airport
To: _____

10135 - 31 Avenue, Edmonton, AB T6N 1C2

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

APPLICANT COPY

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: Lori G. Andreachuk

Non-Responsive

	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
	A				B	C	D	E
Carry forward subtotals from previous claim sheet, where applicable.				46.24		380.26		293 ✓
June 5 Taxi from Hotel to Airport						R 65.00 ✓		
June 5 Travel by car from Calgary to Med Hat								293 ✓
June 5 Auto Stop Valet - parking at airport						2 62.93 ✓		
June 27 Travel by car from Med Hat to Calgary								293 ✓
Non-Responsive								
June 29 - Shearaton	x			x 74.63 ✓	685.31 ✓	2 116.55 ✓		
June 30 Travel by car from Calgary to Med Hat								293 ✓
June 29 Checker Cabs						R 25.00 ✓		
TOTAL KMS								1172
APPLICABLE MILEAGE RATE @								50.5¢
TOTAL <i>(Record Grand Total to Personal Expense Claim Form)</i>				A 120.87	B 685.31	C 649.74 674.74	D R	E 591.86 ✓

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim.

APPLICANT COPY

SHERATON SUITES CALGARY EAU CLAIRE
 255 Barclay Parade S.W.
 Calgary, Alberta T2P 5C2 Canada
 T - 403 266 7200
 F - 403 266 1300



GUEST/CLIENT
 GUEST/CLIENT

TRAVEL AGENT / CHARGE TO
 AGENT DE VOYAGES / PORTER AU COMPTE DE

Ms Lori Andreachuk
 220 4 St S Suite 300
 Lethbridge, AB T1J 4J7
 Canada

910
 ROOM / CHAMBRE 124.50
 RATE / TARIF 1
 # PERS. / N° PERS. 837130 EX-A
 FOLIO / DOSSIER 1
 PAGE / PAGE 27-JUN-10 17:19
 ARRIVE / ARRIVÉE 30-JUN-10
 DEPART / DÉPART MC
 PAYMENT / PAIEMENT

DATE / DATE	REFERENCE / REFERENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS / FRAIS / CREDIT
27-JUN-10	RT910	Room Charge	249.00
27-JUN-10	RT910	DMF	2.49
27-JUN-10	RT910	Alberta Tourism Levy (4%)	10.06
27-JUN-10	RT910	GST (5%)	12.57
27-JUN-10	RT910	Valet Parking	38.85
27-JUN-10	4437	Barclay's Restaurant	23.43
28-JUN-10	RT910	Room Charge	249.00
28-JUN-10	RT910	DMF	2.49
28-JUN-10	RT910	Alberta Tourism Levy (4%)	10.06
28-JUN-10	RT910	GST (5%)	12.57
28-JUN-10	RT910	Valet Parking	38.85
28-JUN-10	4140	In Suite Dining	51.20
29-JUN-10	RT910	Room Charge	124.50
29-JUN-10	RT910	DMF	1.25
29-JUN-10	RT910	Alberta Tourism Levy (4%)	5.03
29-JUN-10	RT910	GST (5%)	6.29
29-JUN-10	RT910		38.85
29-JUN-10	RT910		38.85
29-JUN-10	910	Non-Responsive	3.94
29-JUN-10	3196		20.53
30-JUN-10	MC	Master Card	939.81
		Balance Due	0.00

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
 SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Ms Lori Andreachuk ROOM DEPART AGENT
 FOLIO 837130 27-JUN-10 910

APPLICANT COPY

SHERATON SUITES CALGARY EAU CLAIRE
 255 Barclay Parade S.W.
 Calgary, Alberta T2P 5C2 Canada
 T - 403 266 7200
 F - 403 266 1300



GUEST/CLIENT
 GUEST/CLIENT

TRAVEL AGENT / CHARGE TO
 AGENT DE VOYAGES / PORTER AU COMPTE DE

	910	
Ms Lori Andreachuk	ROOM/CHAMBRE	124.50
	RATE/TARIF	1
	# PERS./N° PERS.	837130 EX-A
220 4 St S Suite 300	FOLIO/DOSSIER	2
Lethbridge, AB T1J 4J7	PAGE/PAGE	27-JUN-10 17:19
Canada	ARRIVE/ARRIVÉE	30-JUN-10
	DEPART/DÉPART	MC
	PAYMENT/PAIEMENT	

DATE / DATE	REFERENCE / REFERENCE	DESCRIPTION / DESCRIPTION	CHARGES / CREDITS/FRAIS / CREDIT
-------------	-----------------------	---------------------------	----------------------------------

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
27-JUN-10	271.63	23.43	0.00	41.34	336.40	0.00
28-JUN-10	271.63	12.20	0.00	80.34	364.17	0.00
29-JUN-10	135.82	20.53	0.00	82.89	239.24	0.00
Total	679.08	56.16	0.00	204.57	939.81	0.00

We would certainly appreciate any feedback that you may have. Please send to Gord Minor at gminor@sheratonsuites.com

GST Summary

GST Room Revenue	31.43
GST Food and Beverage	4.11
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	35.54

846543619 RT0002

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

As a Starwood Preferred Guest you have earned at least 2157 Starpoints for this visit G594151544

Ms Lori Andreachuk	ROOM	DEPART	AGENT
FOLIO 837130	27-JUN-10	910	

2064379

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <u>Lori G. Andreachuk</u> s.17(1), 17(4)(g)(i)	(For Board Office Use Only) A/P Vendor ID#: _____
Phone #: <u>(403) 380-4000</u>	Travel Period Month: <u>August 2010</u> Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Aug 25	Caterer for Board Dinner						1296.00		
<i>Requires proof of payment. Spoke to her Oct 1/10</i>									
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E	\$1,296.00		

RECEIVED
 SEP - 1 2010
TREASURANCE

ENTERED OCT 20 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	
OTHER (D)	01.71110300002.41090000	\$1,296.00
GRAND TOTAL	Non-Responsive	

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"> </div> <p>CLAIMANT SIGNATURE</p> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <p style="font-size: 1.2em; margin: 0;">Sept 1 /10</p> </div> <p>DATE SUBMITTED</p>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"> </div> <p>APPROVAL SIGNATURE</p> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"> <p style="font-size: 1.2em; margin: 0;">Sept 27/10</p> </div> <p>DATE APPROVED</p>
--	---

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Lynn Redford



Invoice: Lori Andreachuk

For catering services on Wednesday August 25th

4:00pm – 9:30pm

18 x 5 course dinner	\$60.00/person	1080.00
	GST	54.00
	Gratuity (minimum 15% 10%)	162.00
	Total	1296.00

Please make cheque payable to:

Jim Dalzell
 c/o The Zucchini Blossom Market and Café
 62 3rd Street NE, Medicine Hat
 T1A-5L8

Thanks for the opportunity Lori.
 I hope everyone enjoyed the evening.
 Kristine

Arlene Paiha

From: Lou Decoste [Lou.Decoste@albertahealthservices.ca]
Sent: October 1, 2010 9:44 AM
To: Arlene Paiha
Subject: Proof of Payment to Caterer

Hi Arlene,

I spoke to accounts payable and they would require a copy of the front "and" back of the cheque Lori used to pay the caterer so they know it was cashed! Not sure if you get that detail sent back to you. The other suggestion from them was to contact the caterer and ask them to send you a copy of proof of payment.

Things just don't get easier!

Lou



Lou DeCoste
Alberta Health Services Board Office
10101 Southport Road SW
Calgary, AB. T2W 3N2
Phone: (403) 943-1122
Toll Free: 1-866-943-1120
Fax: (403) 943-1124
lou.decoste@albertahealthservices.ca

Lou!

attached.

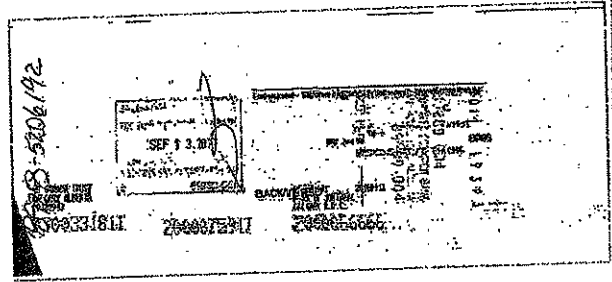
A handwritten signature, likely of Lou DeCoste, consisting of a stylized, cursive 'L' and 'D'.

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

ISN: 2000075917
Cheque #10375

1,296.00

LONG & APOURACHINE PROFESSIONAL CORPORATION 2301 72nd Street SW Edmonton, Alberta T6J 1K7 SA (403) 582-4000		Bank of Montreal Branch 10375 10375
One Thousand Two Hundred Ninety six 00/100		
PAY TO THE ORDER OF The Succini Blossom Market and Cafe		Sep 1/2010 \$1,296.00
LONG & APOURACHINE PROFESSIONAL CORPORATION BANK ACCOUNTANT		
Invoice Number 26		



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

U1/432

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2008

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: 300, 220 – 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 4J7


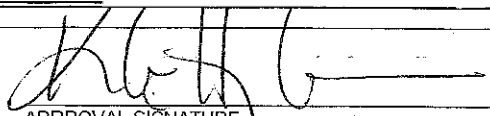
PHONE #: 403-380-4000

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
		Non-Responsive							
Dec 8	Travel by Car Lethbridge to Calgary	225							
		Non-Responsive							
Dec 9/10	Hotel MacDonald					571.70			
Dec 11	Travel Calgary to Medicine Hat by car	293							
			518 ✓			571.70 ✓			

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	518	261.59 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	833.29 ✓
			OTHER (F)		Non-Responsive
TOTAL AMOUNT					

~~5190~~ 414100000

 CLAIMANT SIGNATURE <u>March 30/09</u> DATE SUBMITTED	 APPROVAL SIGNATURE <u>April 3/09</u> DATE APPROVED
--	--

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

Honoraria over...

APPLICANT COPY



10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0436
Folio # : 126641
Cashier # : 204
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region
Lori Andreachuk
300-220 Fourth St S
Lethbridge, AB T1J 4J7
CA

Arrival : 12-08-08
Departure : 12-10-08
Fairmont President's Club
s.17(1), 17(4)(g)(i)

*ATTN
Girle*

Date	Description	Additional Information	Charges	Credits
12-08-08	Room Charge		255.00	
12-08-08	Room - DMF		2.55	
12-08-08	Room - AB Tourism Levy		10.30	
12-08-08	Room - GST		12.88	
12-09-08	Refreshment Center	Room# 0436 : CHECK# 3255	10.24	
12-09-08	Room Charge		255.00	
12-09-08	Room - DMF		2.55	
12-09-08	Room - AB Tourism Levy		10.30	
12-09-08	Room - GST	s.17(1), 17(4)(e.1)	12.88	
12-10-08	Mastercard	XX/XX		571.70
Total			571.70	571.70
Balance Due			0.00	

GST Summary

Room	25.76
F&B	0.49
Other	0.00
Total	26.25

Guest signature _____
 Signature du client X _____
 For information or reservations, visit us at
 www.fairmont.com or call Fairmont Hotels & Resorts from
 the United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
 www.fairmont.com ou téléphoner au Hôtels Fairmont de
 l'Amérique-Unies ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: February 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: 300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 2W2

PHONE #: 403-380-4000

Non-Responsive

DATE	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
Non-Responsive									
Feb 23	Travel by car to Camrose from Lethbridge	506							
Feb 23	Ramada Hotel Camrose					141.45			
Non-Responsive									
Feb 24	Norseman Inn (Feb 24 only)		x			8.30	108.90		
Feb 23	Monte Carlo Restaurant				X	42.11			
Feb 24	O'Shea's Restaurant				X	32.72			
Feb 25	Brooks Heritage Inn				X	29.89			
Feb 25	Travel by Car Camrose to Medicine Hat	429							
935 ✓						B 113 ⁰² ✓	C 250 ³⁵ ✓		F

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	835.55 ✓
50.5¢	935	472.18 ✓			
			OTHER (F)		

Non-Responsive

TOTAL AMOUNT 5190.414100000

Non-Responsive

CLAIMANT SIGNATURE

DATE SUBMITTED

Mar 30 / 09

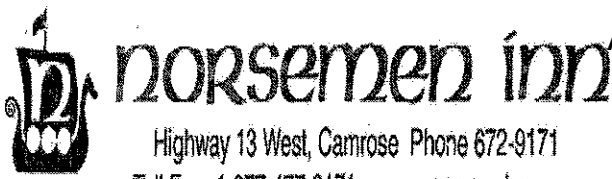
APPROVAL SIGNATURE

DATE APPROVED

[Signature]
April 3 / 09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier



APPLICANT COPY

Highway 13 West, Camrose Phone 672-9171
Toll Free 1-877-477-9171 www.norsemeninn.com

Lori Andreachuck
Lou Vecoste 403-943-1122

Alberta Health Services

Invoice #: 204389
Room #: 312
Arrival Date: 02/24/2009
Departure Date: 02/25/2009
GST Number: R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL	
02/24/2009	Restaurant	Check #: 4909	30.10		30.10	
02/24/2009	Lounge	Check #: 3286	11.75		41.85	
02/24/2009	Room Charge		99.00 *		140.85 ¹²³	
02/25/2009	Restaurant	Check #: 5078	8.30 ✓		149.15	
02/25/2009	Room Charge		99.00		248.15 ¹²³	
02/25/2009	Mastercard			-267.95	-19.80	
					Room Tax	7.92
					GST	9.90
					Tourism Levy	1.98
					Total	0.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE: X

Levy

NORSEMEN INN
6505-48TH AVE. T4V3K3
CAMROSE AB
50052922

**** PRE AUTH COMPLETION ****

02-25-2009 14:47:32
Acct # M
Exp Date **/** Card Type MC
Name: s.17(1), 17(4)(e.1)

Trace # 250039
FS2248982301

Inv. # 477
Auth # 164356 RRN 001025999

Pre-Auth Amount \$267.95
Total \$267.95

Customer copy

99.00 (one night)
~~+ 8.30~~ →
+ 9.90

108.90

Room Tax 7.92
GST 9.90
Tour Levy 1.98

19.80 =
Z =
9.90

0122

Server: KATE K (#37) Rec: 64
02/24/09 20:30, Swiped T: 33 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 5693
MasterCard
Pre-Auth Purchase
S
s.17(1), 17(4)(e.1)
Amount \$57.44

AKS

Tip \$ 8.00

TOTAL \$ 65.44

APPROVED 223945
0-001 223945
SHEA2S1/OSHEA2C1
18001001029
Invoice #: 122
009/02/24-20:38:46

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Cardholder Signature

1/26/09

APPLICANT COPY

MONTE CARLO RESTAURANT

4907 48TH AVE

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

CARD NUMBER

CARD TYPE MASTERCARD 0543

DATE/TIME 2009/02/23 20:40:48

RECEIPT NUMBER 578003345-001-579-039

PRE AUTHORIZATION

AMOUNT \$72.21

TIP

TOTAL AMOUNT

12.00
84.21

01 APPROVED - 027 AUTH. # 224050
THANK YOU

CARDHOLDER COPY

1/26/09

AKS

BROOKS HERITAGE INN

1217 2ND ST W
BROOKS, AB

ID: H4082824
STORE 4082824
EMPLOYEE BRANDI
SLIP# 1311

PRE-AUTH CAD\$49.77

TIP \$

TOTAL \$ 59.77

s.17(1), 17(4)(e.1)
M/C EXP *** ** *

APPROVED AUTH 215058
S 1001010 00-001
I 009 7:49 PM

THANK YOU *1/26/09*

CUSTOMER COPY

AKS
CAMROSE RAMADA
4702 73RD STREET
CAMROSE, AB

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

CARD NUMBER
CARD TYPE MASTERCARD 9753
DATE/TIME 2009/02/23 21:00:15
RECEIPT NUMBER 508537321-001-767-021
PURCHASE
TOTAL AMOUNT \$141.45

01 APPROVED - 027 AUTH. # 230017
THANK YOU

CARDHOLDER COPY

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: March, 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: 300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 2W2

PHONE #: 403-380-4000

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
			Non-Responsive						
March 23	Travel by car Lethbridge to Calgary	225							
March 23	Sheraton Eau Claire					274.12	73.50		
March 24	Travel by car Calgary to Red Deer	145							
March 25	Red Deer Lodge					107.91			
March 25	Travel by car Red Deer to Medicine Hat	431							
						03 382 ✓	✓ 7350		

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	801 ✓	404.51 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	860.04 ✓
			OTHER (F)		Non-Responsive
TOTAL AMOUNT			51901.414100000K1130.467		

CLAIMANT SIGNATURE

DATE SUBMITTED

Lori G. Andreachuk
Mar 30/09

APPROVAL SIGNATURE

DATE APPROVED

[Signature]
April 3/09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2, Attention: Patti Grier

Honoraria over...



APPLICANT COPY

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, Alberta T2P 5C2 Canada
 T 403.266.7200 F 403.266.1300
 www.sheratonsuites.com

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO
 AGENT DE VOYAGES / PORTER AU COMPTE DE

MISS Lori Andreachuk
 490220 4th St S
 Lethbridge, AB T1J 4J7

Room | Chambre 1225
 Rate | Tarif 249.00
 No. pers. | N° pers. 1
 Folio | Dossier 754848 EX-A
 Page 1
 Arrive | Arrivée 23-MAR-09 19:20
 Depart | Départ 24-MAR-09
 Payment | Paiement MC

DATE	REFERENCE RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT FRAIS / CRÉDIT
23-MAR-09	RT1225	Room Charge	249.00
23-MAR-09	RT1225	DMF	2.49
23-MAR-09	RT1225	Alberta Tourism Levy (4%)	10.06
23-MAR-09	RT1225	GST (5%)	12.57
23-MAR-09	RT1225	Valet Parking	36.75
23-MAR-09	RT1225	Valet Parking	36.75
24-MAR-09	MC	Master Card	347.62-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
23-MAR-09	271.63	0.00	0.00	75.99	347.62	0.00
Total	271.63	0.00	0.00	75.99	347.62	0.00

We would certainly appreciate any feedback that you may have. Please send to Gord Minor at gminor@sheratonsuites.com

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais

Signature

MISS Lori Andreachuk ROOM DEPART AGENT
 FOLIO 754848 23-MAR-09 1225
 Member of Starwood Preferred Guest
 Membre de Starwood Preferred Guest

APPLICANT COPY

RED DEER LODGE
4311 - 49TH AVENUE
RED DEER, AB T4N5Y7
403-346-8841

TERM ID: 015

VISA ID: 17502760085

FORCE SALE

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

VISA ENTRY METHOD: MANUAL
03/25/09 07:28:30
INV #: 000016 APPR CODE: 094215
BATCH #: 000029
REF #: 016

AMOUNT **\$107.91**

CARDHOLDER COPY

APPROVED

Date 03/25/09
Time 07:29
Page 1

APPLICANT COPY
RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# P28980-00
Room# 330
Rate Code
Group ABHS
Room Type CNQQ
Room Rate 99.00

ANDREACHUK, LORI

Arrive MAR 24 09 10:43
Depart MAR 25 09

AB HEALTH SERVICES

Payment VI s.17(1), 17(4)(e.1) Exp:

Date	Description	Reference	Room	Charges	Credits
MAR 24	ROOM CHARGE			99.00	
MAR 24	G.S.T.			4.95	
MAR 24	TOURISM LEVY			3.96	
MAR 25	VISA	THANK YOU			107.91
=====G.S.T.=subtotal:		4.95			
TOURIS subtotal:		3.96	Balance Due:	.00	

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full.
Privacy Policy: you may opt-out of having certain personal information collected.
G.S.T. #865650352 Direct Bill Signature: _____

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: May 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: 300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 4J7

PHONE #: 403 380-4000

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
		Non-Responsive							
May 26	Travel by car from Lethbridge to Calgary	225							
May 26	West Jet Flight Calgary to GP							579.95 (airfare) ✓	
May 26	Mr. Mikes			x	18.89 ✓				
May 26	Yellow Cab							25.00 (taxi) ✓	
		Non-Responsive							
May 28	Pomeroy Inn & Suites					372.02 ✓			
May 28	Travel by car from Calgary to Medicine Hat	293							
May 28	Autostop Valet - Calgary Airport Parking						88.10 ✓		
					B 18.89	C 372.02	D 88.10	F 604.95	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	518 ✓	A 261.59 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	740.60 1345.55
			OTHER (F)		604.95 Non-Responsive
TOTAL AMOUNT					

CLAIMANT SIGNATURE: [Signature]
 DATE SUBMITTED: June 22/09

APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: July 2/09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Patti Grier

Honoraria over...

Best Copy Possible

Auto Stop Valet & Car Wash

PO: 738-7431

**** REPRINTED SLIP ****

Sale Date: 28/05/2009

Bill #: Inv.#: 39736

Clerk: DIANA

Membership #:

Description	Qty	Amount
12146		

Fuel fill	1.00	83.96
-----------	------	-------

exterior wash	1.00	53.91
---------------	------	-------

	1.00	29.95
--	------	-------

Subtotal		172.76
----------	--	--------

GST		8.64
-----	--	------

Total		181.40
-------	--	--------

Change		0.00
--------	--	------

MasterCard		181.40
------------	--	--------

Expires

Auth:

Amtpaid		181.40
---------	--	--------

Thank You

GST# 692 973 334 RTO 001

APPLICANT COPY

GRANDE PRAIRIE POMEROY
INN & S

11710-102 STREET
GRANDE PRAIRIE AB

DATE: 5/20/09
TIME: 11:48

CARD
CARD TYPE: MASTERCARD
DATE: 2009/05/28
TIME: 0579 08:19:50
RECEIPT NUMBER
S30708595-001-715-037-0

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

PRE-AUTH COMPLETION
TOTAL-CAD

\$372.02

1.00	11.29
1.00	6.00

SUBTOTAL	17.00
GST	0.19

TOTAL DUE: 18.89

APPROVED

AUTH# 003736 01-027
THANK YOU

CARDHOLDER COPY

THURSDAY IS LOUNGE NIGHT @ 8:00 P.M.
HALF PRICE APPETIZERS!!

50z MARTINIS FOR \$7.99!!

LOW PRICED COLESLAW CRISP COCKTAILS ONLY \$5.99!!

Fare: \$25.00 Date: May 26/09

From: Airport To: Pomeroy

Driver: ABDUL C.No. 215

Co.Name:

Print Name: Lori

Signature: ABDUL

AUTO STOP VALET & CAR WA
58-2000 AIRPORT RD NE
CALGARY, AB

ID: E5454350
STORE: 5454350
SLIP#: 1890

SALE CAD\$181.40

s.17(1), 17(4)(e.1)
M/C EXP: **/** *S

APPROVED AUTH 194836
SEQ#146001001007 00-001
MAY 28 2009 5:48 PM

CUSTOMER COPY

APPLICANT COPY

Arlene Paiha

From: itinerary@westjet.com
Sent: May 12, 2009 3:43 PM
To: Arlene Paiha
Subject: WestJet travel itinerary. Have a great flight!

WESTJET
22 AERIAL PLACE NE
CALGARY, AB T2E 3J1
Agent Number: INETGE

***** Confirmation Number: JLQRDW *****

andreachuk/lori
300 220 4 st south
lethbridge, AB
T1J 4J7

Date Booked: 12MAY09
Modified: 12MAY09
Booked By: andreachuk/lori

Welcome Aboard: Lori Andreachuk

Table with flight details: Date, Flt, Depart, Seat, Arrive, Stops. Includes flights on Tue 26May09 and Thu 28May09.

Total for 01 guest(s) Fare: 454.00
NAV/INS: 36.00
Fee - Seat: 10.00
Fee - Seat: 10.00
CALGARY AIF: 21.00
GRANDE PRAIRIE AIF: 12.00
ATSC: 9.34
GST/HST: 27.61

Call us Toll Free: 1-888-937-8538
Total \$579.95 CA

Visit our Website at www.westjet.com Master Card: \$579.95-
Balance Due: \$0.00 CA

Rules and other stuff: QST# 1202807956TQ0001
GST# 866112535

APPLICANT COPY
Pomeroy Inn & Suites Grande Prairie

www.pomeroygrandeprairie.com

11710-102 St

Grande Prairie, AB T8V7S7

Telephone: (780)831-2999 Fax: (780)513-1146

May 28, 2009
8:13 am

LORI ANDREACHUCK
 10101 SOUTHPORT ROAD SW
 Calgary, AB T2W 3N2

Account #: 79870
 Room Number: 126
 Rate: \$170.65
 Pay Method: VI

Arrival Date: Tuesday, May 26, 2009
 Departure Date: Thursday, May 28, 2009

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

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/26/2009	ROOM CHARGE	Auto Posted		126	\$170.65	
5/26/2009	HOTEL TAX	Auto Posted		126	\$6.83	
5/26/2009	GST TAX	Auto Posted		126	\$8.53	
5/27/2009	ROOM CHARGE	Auto Posted		126	\$170.65	
5/27/2009	HOTEL TAX	Auto Posted		126	\$6.83	
5/27/2009	GST TAX	Auto Posted		126	\$8.53	
5/28/2009	MASTERCARD	CHECKED-OUTMC0512		126		\$372.02

G.S.T. REGISTRATION #: 858317167RT0020
 HOLLOWAY LODGING L.P.
 DBA GRANDE PRAIRIE
 POMEROY INN & SUITES

Tax Summary	
HOTEL TAX	\$13.66
GST TAX	\$17.06
Balance:	\$0.00

Please refer to the Pomeroy Inn & Suites Privacy Policy for a complete statement of our policies and practices with respect to the handling of your personal information. You can request a copy of the Pomeroy Inn & Suites Privacy Policy at the hotel front desk.

I agree I am liable for any damages that have occurred in my room.

Signature _____

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September, 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: 300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 4J7 PHONE #: 403-380-4000 Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
		Non-Responsive							
September 22	Travel by Car to Calgary	225							
September 22	West Jet Flight to and from Fort McMurray							541.10 (airfaire) ✓	
		Non-Responsive							
September 24	Sawridge Inn					415.50 ✓			
September 24	Travel by Car from Calgary to Medicine Hat	293							
		Non-Responsive							
September 22	United Class Cabs							25.00 (taxi) ✓	
		Non-Responsive							
		518 ✓				415.50 ✓		566.10 ✓	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	518	A 261.59 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	1,243.19 ✓
			OTHER (F)		Non-Responsive

TOTAL AMOUNT 5190.4141000000

CLAIMANT SIGNATURE: [Signature]
 DATE SUBMITTED: Nov 17/09

APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Nov 25/09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Patti Grier

APPLICANT COPY



Safe, Courteous
Taxi Service

Date: Sept 27 - 2009 Amount: \$ 25.00

From: The airport

To: Sanctuary Hotel

Car: 76 Driver: Nehad

APPLICANT COPY



SAWRIDGE INN
AND CONFERENCE CENTRE

Sawridge Inn and Conference Centre
530 MacKenzie Boulevard
Fort McMurray, Alberta T9H 4C8
Tel: 780-791-7900 Fax: 780-743-4654

Lori Andreachuk	Page Number : 1	Invoice Nbr: 132271
Alberta Health Services	Guest Number: 125138	22-SEP-09
	Folio ID : EX-A	24-SEP-09
	1	
AHI22A - Alberta Health Servic	226	

Information Invoice

Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 24-SEP-09 01:48 BOBFRA

Date	Reference	Description	Charges	Credits
22-SEP-09	7799	Room Service Food	29.00	
22-SEP-09	7799	Room Service Wine	10.25	
22-SEP-09	7799	Room Service Svc Charge	5.59	
22-SEP-09	7799	Room Service Gst	2.24	
22-SEP-09	RT226	Corp. Group	169.00	
22-SEP-09	RT226	Room Gst	8.45	
22-SEP-09	RT226	Tourism Levy	6.76	
23-SEP-09	RT226	Corp. Group	169.00	
23-SEP-09	RT226	Room Gst	8.45	
23-SEP-09	RT226	Tourism Levy	6.76	
24-SEP-09	MC	MasterCard	-415.50	
	** Total		415.50	-415.50
	*** Balance		0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page.

Please visit our other locations:

Sawridge Inn and Conference Centre
32 Connaught Drive, Box 2080
Lasper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
1200 Main Street South, Box 879
Slave Lake, Alberta T0G 2A0
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

APPLICANT COPY



**SAWRIDGE INN
AND CONFERENCE CENTRE**

Sawridge Inn and Conference Centre

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

Lori Andreachuk	Page Number : 2	Invoice Nbr: 132271
Alberta Health Services	Guest Number: 125138	22-SEP-09
	Folio ID : EX-A	24-SEP-09
		1
AHI22A - Alberta Health Servic		226

GST Summary	Amount CAD
GST Room Revenue	16.90
GST Food and Beverage	2.24
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	19.14

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
22-SEP-09	10.69	220.60	231.29	0.00
23-SEP-09	8.45	175.76	184.21	0.00
Total	19.14	396.36	415.50	0.00

Please visit our other locations:

Sawridge Inn and Conference Centre
82 Connaught Drive, Box 2080
Jasper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
1200 Main Street South, Box 879
Slave Lake, Alberta T0G 2A0
Tel: 780-849-4101 Fax: 780-849-3426

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3521 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

APPLICANT COPY

Arlene Paiha

From: itinerary@westjet.com
Sent: August 17, 2009 6:41 PM
To: Arlene Paiha
Subject: WestJet travel itinerary. Have a great flight!

WESTJET
22 AERIAL PLACE NE
CALGARY, AB T2E 3J1
Agent Number: INETGE

***** Confirmation Number: S1D1AX *****

andreachuk/lori
300 220 4th st south
lethbridge, AB
T1J 4J7

Date Booked: 17AUG09
Modified: 17AUG09
Booked By: andreachuk/lori

Welcome Aboard: Lori Andreachuk

Date	Flt	Depart	Arrive	Stops
Tue 22Sep09 6:38pm	255	CALGARY	4:20pm	FORT McMURRAY
Seat selection: 12C				

Thu 24Sep09 4:00pm	232	FORT McMURRAY	2:45pm	CALGARY
Seat selection: 10C				

Total for 01 guest(s)	Fare:	414.00
	NAV/INS:	36.00
	Fee - Seat Exit:	15.00
	Fee - Seat:	10.00
	CALGARY AIF:	21.00
	FORT McMURRAY AIF:	10.00

APPLICANT COPY

ATSC: 9.34

GST/HST: 25.76

Call us Toll Free: 1-888-937-8538

Total \$541.10 CA

Visit our Website at www.westjet.com

Master Card: \$541.10-

Balance Due: \$0.00 CA

QST# 1202807956TQ0001

Rules and other stuff:

GST# 866112535

* This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet.

----- FARE GUIDELINES -----

- * WestJet flights can be changed or cancelled up until two hours prior to flight departure.
- * Within 24 hours of the original booking time, changes will only be subject to any difference in fare, and if cancelled, the full amount will be refunded to the original form of payment.
- * After the 24 hour period, changes are subject to any upgrade in fare, and based on the type of fare being changed, may be subject to a fee of \$50 CAD/US (plus tax) per person. Cancellations may be subject to a fee \$50 CAD/US (plus tax) per person depending on the type of fare being cancelled. Any remainder will be placed in a WestJet Credit file.
- * Some promotional fares may have additional fare rules specified at the time of booking.
- * Failure to show up for a flight will result in all fares, fees, charges, surcharges, and taxes being forfeited.

----- CREDIT FILES (CF) -----

- * WestJet change and cancel credit files are valid for 1 year after the date of creation, and are fully transferable. Credit files are not

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: #300, 220 - 4 Street South

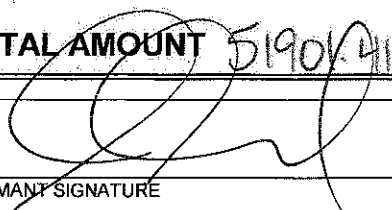
TOWN: Lethbridge, Alberta

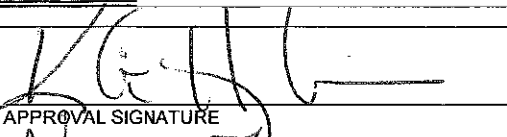
POSTAL CODE: T1J 4J7 PHONE #: 403-380-4000 Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
			Non-Responsive						
October 26	Travel Lethbridge to Red Deer by Car	364							
October 29	Red Deer Lodge					365.58			
October 29	Travel Red Deer to Medicine Hat by Car	431							
		795 ✓				365.58 ✓			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	795	401.48 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	\$767.06 ✓
			OTHER (F)		Non-Responsive

TOTAL AMOUNT 5190.414100000

CLAIMANT SIGNATURE 
 DATE SUBMITTED Nov 17/09

APPROVAL SIGNATURE 
 DATE APPROVED Nov. 25/09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier

APPLICANT COPY

Date 10/29/09
Time 07:33
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# P33613-00
Room# 326
Rate Code
Group AHS
Room Type ENQP
Room Rate 99.00

Arrive OCT 26 09 12:59
Depart OCT 29 09

ANDREACHUK, LORI

300-220 4 ST SOUTH
LETHBRIDGE AB

T1J 4J7

ALBERTA HEALTH SERVICES
10101 SOUTH PORT ROAD SW
CALGARY AB T2W 3N9

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

Payment MC Exp:

Date	Description	Reference	Room	Charges	Credits
OCT 26	BOTANICA RESTAURANT	* Charge to Room *		16.60	
OCT 26	LONG DISTANCE	s.17(1), 17(4)(g)(i)		.00	
OCT 26	BOTANICA RESTAURANT	* Charge to Room *		27.61	
OCT 26	ROOM CHARGE			99.00	
OCT 26	TOURISM LEVY			3.96	
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28	BOTANICA RESTAURANT	* Charge to Room *		12.49	
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	MASTERCARD				365.58
=====G.S.T.=subtotal:		.00			
TOURIS subtotal:		11.88	Balance Due:	.00	

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full. Privacy Policy: you may opt-out of having certain personal information collected. G.S.T. #865650352 Direct Bill Signature: _____

RED DEER LODGE
4311 - 49TH AVENUE
RED DEER, AB T4N5Y7
403-346-8841

TERM ID: 015

MASTERCARD ID: 27502760085

FORCE SALE

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

MASTERCARD
10/29/09
NU #: 000021
ENTRY METHOD: MANUAL
07:53:34
APPR CODE: 151641
BATCH #: 000243
REF #: 021

MOLINT \$365.58

CARDHOLDER COPY

APPROVED

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: June, 2009

NAME: Lori G. Andreachuk, Q.C.

ADDRESS: #300, 220 - 4 Street South

TOWN: Lethbridge, Alberta

POSTAL CODE: T1J 4J7

PHONE #: 403 380-4000

Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOM)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
			Non-Responsive						
June 28 th	Travel by car Medicine Hat to Calgary	293							
June 30	Westin Calgary					303.58			
June 30	Travel by car Calgary to Lethbridge	225							
		518 ✓				303.58 ✓			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	518	A 261.59 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	565.17 ✓
			OTHER (F)		Non-Responsive
TOTAL AMOUNT			5/901.414100000.		

CLAIMANT SIGNATURE:
 DATE SUBMITTED: Nov 17/09

APPROVAL SIGNATURE:
 DATE APPROVED: Nov 25/09

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
 T2W 3N2, Attention: Patti Grier

APPLICANT COPY

Lori G Andreachuk
 490220 4TH ST S
 LETHBRIDGE, AB T1J 4J7
 AHJ29M

920
 209.00
 1
 447969 A
 1
 29-JUN-09 09:12
 30-JUN-09 11:55
 MC

29-JUN-09	RT920	Room Charge	209.00
29-JUN-09	RT920	Good And Services Tax	10.55
29-JUN-09	RT920	Destination Marketing Fee	2.09
29-JUN-09	RT920	Tourism Levy	8.44
29-JUN-09	RT920	Parking Valet - Weekday	35.00
29-JUN-09	RT920	TAX - GST OTHER	1.75
29-JUN-09	RT920	Oversize Valet Parking	35.00
29-JUN-09	RT920	TAX - GST OTHER	1.75

Balance Due 303.58

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
29-JUN-09	230.08	0.00	38.50	0.00	35.00	303.58	0.00
Total	230.08	0.00	38.50	0.00	35.00	303.58	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

** continued on the next page **