

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: February 2009

NAME: James H. Clifford

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

TOWN: _____

POSTAL CODE: _____ PHONE #: 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									
Feb 23	Board Meeting Travel	40			X	32.93			
				X		17.63			
Feb 24	Board Meeting - COW + Camrose Council						247.37		
Feb 25	Board Meeting - Public Board meeting				X	42.60	140.61		
Feb 26	Board Meeting Travel	40	X			9.57			
	airfare							1393.04	
								1096.88 @ 1.27	
Non-Responsive									
		80			B	102.73 ✓	C	387.98 ✓	
							D	133.35 ✓	
								F	
								1393.04 ✓	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	80	A 40.40 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	2057.50 664.46
			OTHER (F)		1393.04
TOTAL AMOUNT					51901.414100000

CLAIMANT SIGNATURE: James H. Clifford 3/16/09

APPROVAL SIGNATURE: [Signature]

Non-Responsive 3m

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15

APPLICANT COPY

Cibo Market C
LaGuardia Airport
OTG Management

632 Anabel

CHK 118 FEB23'09 3:12PM

1 Circa Medit Wrap 8.99
1 St.Dal Pasta Veg 4.89
1 Nestle Water 2.39

Food 16.27
TAX 1.36
AMOUNT PAID 17.63
XXXXXXXXXX XX/XX
Master Card 17.63

s.17(1), 17(4)(e.1)
THANK YOU!

We want to hear your comments

Please call 1-866-508-3558

HMSHOST
GOOSE ISLAND PUB
CHICAGO 773.686.6180
CHECK: 3696
TABLE: 5/1
SERVER: 4211 Nakhleh
DATE: FEB23'09 7:32PM
CARD TYPE: MSTRCARD A1 5*
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 042485
JAMES CLIFFORD

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

TOTAL: 18.93
TIP: 4
TOTAL: 32.93

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

*Dinner
Chicago*

HOST INT'L OF CANADA, LTD
STREET PERFORMERS
EDMONTON INTERNATIONAL AIRPORT
TRANS: 7931
SERVER: 2043 BONNIE
DATE: FEB26'09 7:04AM
CARD TYPE: CC-M/C
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 001309
JAMES CLIFFORD

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

LaGuardia Airport
Lot 2
Lane 205

Thu Feb 26 2009 19:09

Entry: 02/23/2009 14:12:01 Ln 208
Exit: 02/26/2009 19:09:34 Ln 205
Cashier: vwillanueva
License Plate: NJ 2009
Class: 1 - Public Parker
ID Type: Ticket
ID: 020000500090

TOTAL: 9.57

Parking Fee: \$105.00
Total Fee: \$105.00

CC Payment Amount: \$105.00
Card Type: AMERICANEXPRESS
Acct: XXXXX
Approval: 506683
Txn ID: 20090226190953SL0205

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

X
I agree to pay above
amount according to card
issuer agreement.
GST# 137512901

TAXES INCLUDED

Thank You and Have a Nice Day



NORSEMEN INN

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

Jim Clifford

Lou vecoste = 403-943-1122

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

Alberta Health Services

Invoice #: 194592
Room #: 216
Arrival Date: 02/23/2009
Departure Date: 02/25/2009
GST Number: R121513840

DATE	DESCRIPTION	REFERENCE	CHARGE	CREDIT	TOTAL
02/23/2009	Room Charge		99.00		99.00 ¹²³
02/24/2009	Restaurant	Check #: 4855	14.76		113.76
02/24/2009	Telephone	403-815-0234	1.77		115.53 ²
02/24/2009	Room Charge		99.00		214.53 ¹²³
02/25/2009	Restaurant	Check #: 5058	12.95		227.48
02/25/2009	Amex			-247.37	-19.89
				Room Tax	7.92
				GST	9.99
				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.

rism Levy

NORSEMEN INN
6506-48TH AVE. T4V3K3
CAMROSE AB
932051523310

**** PRE AUTH COMPLETION ****

02-25-2009 13:19:16
Acct # ***** S
Exp Date **/** Card Type AM
Name:

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

Trace # 250037
FS2248982301
Inv. # 427
Auth # 547435 RRN 001025999

Pre-Auth Amount \$247.37
Total \$247.37

Customer copy

APPLICANT COPY

Nisku Inn & Conference Centre

1101 - 4 St

Nisku, AB T9E 7N1

Ph: (780) 955-7744 Fax: (780) 955-7743

info@niskuinn.com

Page 1 of 1



GST #: 833923162

JAMES CLIFFORD

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

Room	Folio	CheckIn	CheckOut	Balance
177	112300	02/25/2009	02/26/2009	0.00
Master Folio		Corporate Daily Rate		

Direct Bill: 116560538

Date	Room	Description / Voucher	Charges	Credits	Balance
02/25/2009	177	Den Room Charges - 514 177	9.92	0.00	9.92
02/25/2009	177	Lakeside Grill Room Charge - 560 177	<i>lunch</i> 42.60	0.00	52.52
02/25/2009	177	Room	129.00	0.00	181.52
02/25/2009	177	GST - 5.000%	6.45	0.00	187.97
02/25/2009	177	Room Tax - 4.000%	5.16	0.00	193.13
02/26/2009	177	Mastercard - s.17(1), 17(4)(e.1)	0.00	193.13	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			129.00
		GST 5.00%			6.45
		Room Tax 4.00%			5.16
		<i>Room 5140.61</i>			

NISKU INN
1101 4TH ST.
NISKU AB

CARTE *****
TYPE CARTE MASTERCARD
DATE 2009/02/26
HEURE 5300 05:56:23
NO COMMIS 17
NUMERO DU RECU
S30680363-001-187-024-0

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

AVIS D'ACHAT
TOTAL

\$193.13

APPROUVEE

NO AUTOR 002314 01-027
MERC!

COPIE DU TITULAIRE

CU
02/26/2009 - 06:04 AM

Thank you for choosing the Nisku Inn!
We hope you enjoyed your stay.
www.niskuinn.com

Meal Request: No meal service requested
Special Request: No special service requested

Electronic Ticket Number: 0167407142317 E-Ticket

Flight Details

Outbound

Date	Flight	Depart	Arrive	Duration
23Feb,Mon	United Airlines Flight 689 Airline reservation ID: LQTPHU Operated by United Airlines	LGA - New York LaGuardia 05:04pm-23Feb,Mon	ORD - Chicago OHare 06:51pm - 23Feb,Mon	Nonstop Econ 2hr 47min
23Feb,Mon	United Airlines Flight 7603 Airline reservation ID: LQTPHU Operated by United Airlines	ORD - Chicago OHare 07:58pm-23Feb,Mon	YEG - Edmonton 10:50pm - 23Feb,Mon	Nonstop Econ 3hr 52min
Total Trip Time:				6hr 39min

Return

Date	Flight	Depart	Arrive	Duration
26Feb,Thu	United Airlines Flight 7614 Airline reservation ID: LQTPHU Operated by United Airlines	YEG - Edmonton 07:46am-26Feb,Thu	ORD - Chicago OHare 12:16pm - 26Feb,Thu	Nonstop Econ 3hr 30min
26Feb,Thu	United Airlines Flight 682 Airline reservation ID: LQTPHU Operated by United Airlines	ORD - Chicago OHare 01:05pm-26Feb,Thu	LGA - New York LaGuardia 04:20pm - 26Feb,Thu	Nonstop Econ 2hr 15min
Total Trip Time:				5hr 45min

Travelers:	1 Adult/s
Fare:	973.28
Taxes & Fees:	133.60

Insurance:	0.00
Discount Amount:	\$-10.00
Total Fare:	1,096.88 USD

Credit Card Details

Credit Card: American Express s.17(1), 17(4)(e.1)
Expiration Date:
Account Holder: James H Clifford

Please note: Your credit card may be billed in 2 charges totaling the above amount. The second charge of "Ticketing Automation Service Fee" will appear as "Airline Taxes and Fees". This "Ticketing Automation Service Fee" allows us to provide you with the highest level of service and pricing and provides for automating the ticketing process. Your total will not exceed the above amount.

APPLICANT COPY

[HOME](#) | [PERSONAL CARDS](#) | [TRAVEL](#) | [SMALL BUSINESS](#) | [CORPORATIONS](#) | [MERCHANTS](#)
PERSONAL CARDS
[Manage Your Account](#) | [Explore Rewards & Benefits](#) | [Additional Products & Services](#) | [Apply for a Card](#)

Global Sites | Help | Contact Us | Log Out

Need Help?

CARD ACTIVITY For JAMES H CLIFFORD

s.17(1), 17(4)(e.1)
 Platinum Card®
 Card:
 Time Period: Feb 17, 2009 to Present
 Display:
 Additional Search Options
 Search Transactions:
 See More Options (Options currently set: None)

Closing Date: Mar 16, 2009

ONLINE BILL PAYMENT
 A FASTER WAY TO PAY

POINTS BALANCE: 854,382

REWARDS
 Excludes: Redeem for limited-time special offers available now!

Millions of Reasons to Redeem at shopAmex.com

TRANSACTION DETAIL

Activity for JAMES H CLIFFORD s.17(1), 17(4)(e.1)
 Show or Hide all details
 Personalize your Transactions with Tags!

Displaying 1-12 of 12 Transactions

Date	Description	Foreign Spend	Amount
03/13/2009			
03/10/2009			
03/10/2009			
03/06/2009			
03/06/2009			
02/28/2009			
02/28/2009			
02/28/2009	LAGUARDIA AIRPORT 30FLUSHING		105.00
02/25/2009	NORSEMAN INN CAMROSECAMROSE	247.37 CANADIAN	204.98
02/24/2009			
02/20/2009			
02/20/2009	UNITED AIRLINES NEW YORK NY		1,072.88

Parking
 Feb Board Travel

Personalize your Transactions with Tags!
 Start Tagging Transactions by selecting the "Apply/Remove Tags" button at the left.

Learn how to Tag your charges
 s.17(1), 17(4)(g)(i) What is this?



Platinum Card® members like you have dined at:
 s.17(1), 17(4)(g)(i)
 Merano's Gourmet Market
 McCormick & Schmuck's Seafood - Hackensack
 Centanni Restaurant

Due in Full Charges: 318.82
 Flexible Charges: 1,976.90
 Credits: 0.00
 Payments: -710.32

SUMMARY

Previous Balance \$	(-) Payments \$	(+) New Charges/Adjustments \$	Outstanding Balance \$
			s.17(1), 17(4)(g)(i)

View Your Billing Statement Closing Date: Mar 16, 2009

Simply Everything + Mobile Broadband

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: January 2009

NAME: Jim Clifford

ADDRESS: _____

TOWN: _____ s.17(1), 17(4)(g)(i)

POSTAL CODE: _____ PHONE #: _____ Non-Responsive

DATE	DEPART/ARRIVE TIMES	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			
Jan. 12		Travel to Calgary	72	✓	✓		9.20 ✓ 11.60 ✓			fare 495 93
		Tolls (no receipt)								3.30
Jan. 14						✓	16.13			
Jan. 15				✓	✓		9.20 ✓ 11.60 ✓	690 ²⁴	152 ⁸⁹	
		Tolls (no receipt)								3.30
Non-Responsive										
FINAL TOTALS							B ✓ 57.73	L ✓ 690 ²⁴	D ✓ 152 ⁸⁹	F ✓ 502 53

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	72	A 36.36 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	1439.75 937.22
			OTHER (F)		502.53

TOTAL AMOUNT 51901.414100000

CLAIMANT SIGNATURE: Signed claim attached
 APPROVAL SIGNATURE: [Signature]
 DATE SUBMITTED: _____ DATE APPROVED: Feb 5/09

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

Honoraria over...

7

APPLICANT COPY

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

		travel agent/charge to
Jim Clifford	room 718	
	rate 209.00	
	no pers 1	
	folio 407277	EX-A
	page 1	
	arrive 12-JAN-09	19:46
	depart 15-JAN-09	
AHA12M	payment AX	

date	reference	description	charges/credits
12-JAN-09	RT718	Room Charge	209
12-JAN-09	RT718	Good And Services Tax	10
12-JAN-09	RT718	Destination Marketing Fee	2
12-JAN-09	RT718	Tourism Levy	8
13-JAN-09	RT718	Room Charge	209
13-JAN-09	RT718	Good And Services Tax	10
13-JAN-09	RT718	Destination Marketing Fee	2
13-JAN-09	RT718	Tourism Levy	8
14-JAN-09	RT718	Room Charge	209
14-JAN-09	RT718	Good And Services Tax	10
14-JAN-09	RT718	Destination Marketing Fee	2
14-JAN-09	RT718	Tourism Levy	8
15-JAN-09	AX	American Express	690.24-
		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

Jim Clifford
 FOLIO 407277 12-JAN-09



Issue Date: December 22, 2008

Traveler CLIFFORD / JAMESHRM	eTicket Number 0052176191596	Frequent Flyer s.17(1), 17(4)(g)(i)	Seats ---/---/---
--	--	---	-----------------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 12 JAN09	C0611	L	NEWARK EWR (EWR) 5:30AM	HOUSTON BUSH INTL (IAH) 8:30AM	757-200	Snack
Mon, 12 JAN09	C01429	L	HOUSTON BUSH INTL (IAH) 11:00AM	CALGARY ALTA (YYC) 2:15PM	737-700	Snack
Thu, 15 JAN09	C0635	L	CALGARY ALTA (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:07PM	737-800	Snack
Thu, 15 JAN09	C0650	L	HOUSTON BUSH INTL (IAH) 1:05PM	NEWARK EWR (EWR) 5:43PM	757-200	Snack

FARE INFORMATION

Fare Breakdown			Form of Payment
Airfare:	299.00	USD	AMERICAN EXPRESS
U.S. Immigration User Fee	7.00		Last Four Digits
U.S. APHS User Fee	5.00		s.17(1), 17(4)(e.1)
U.S. Federal Transportation Tax	22.44		
U.S. Flight Segment Tax	14.00		
U.S. Security Service Fee	7.50		
Canadian Security Charge	6.80		
Canada Airport Improvement Fee	16.20		
Canada Goods and Services Tax	0.80		
U.S. Passenger Facility Charge	10.50		
Per Person Total:	389.24	USD	
eTicket Total:	389.24	USD	
The airfare you paid on this itinerary totals:	299.00	USD	
The taxes you paid on the itinerary total:	90.24	USD	
Fare Rules:	Additional charges may apply for changes in addition to any fare rules listed. NONREF/OVALUAFTDPT/CHGFEE Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.		

Rate = 1.27

International eTicket Travel Reminders

- Check-in Requirement - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com > Travel Information > Flight Status or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes for flights originating Continental, go to continental.com > Travel Information > Baggage Information > Checked Baggage.
If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Earn bonus miles and save with our car partners.

Compare great rental car rates and earn up to 1,500 OnePass miles with Avis and Hertz. Book your next car rental at continental.com.

AirTrain Newark Really Flies. Connect to the Airport in 30 Minutes.

From Penn Station take either Amtrak or NJ Transit and arrive in less than 30 minutes to the Newark Liberty International Airport station. From there connect with the AirTrain and go right to the Terminal. For more information visit continental.com > Travel Information > Airport Information > Terminal Maps > Newark.

Check the Weather Before You Fly

Be prepared for your trip. Check continental.com > Travel Center > Destination Guide > Weather for the Weather Channel forecast for your destination.

Thank you for choosing Continental Airlines
Continental.com®

APPLICANT COPY

Newark Liberty International Airport

DATE 1/13/09 TIME 9:57PM
MID VA10SQKEG999 9321030869

4TH AVENUE KEG
s.17(1), 17(4)(e.1)

AMEX XXXXX
AUTH 69A248 JIM CHECK 86531
PRE-AUTH FAST BAR PM BAR

Tran 11268 KEG204C2 015001001774
APPROVED 69A248 00-001
AMOUNT *Wed* 12.50
GST *Dinner* 0.63

SUBTOTAL \$ 13.13
TIP \$ 3.00
TOTAL \$ 16.13

CUSTOMER COPY

Thu Jan 15 2009 18:07

Entry: 01/12/2009 04:14:57 Ln 511
Exit: 01/15/2009 18:06:29 Ln 905
Cashier: oreynolds

License Plate: NJ:ULX39N
Class: 1 - Public Parker
ID Type: Ticket
ID: 051100869594

Parking Newark

Parking Fee \$120.00
Total Fee \$120.00

CC Payment Account: \$120.00
Card Type: MASTERCARD
Acct: XXXXX 014206
Approval: 28090115180713SL0905
Txn ID:

Rate = 1.27

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

TAXES INCLUDED

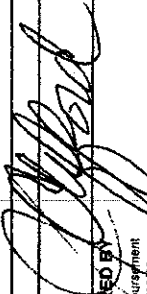
Newark Liberty International Airport
Newark, NJ 07114

Expense Report

Sheet 1 of 1

NAME		James Clifford		Exchange Rate 1 Dollar US = \$1.2741 CAN 1 22 09		PERIOD ENDING		1 15 09	
DATES		1 12 09		12-09-08		12-10-08		12-11-08	
		AHS -Travel		AHS Calgary		AHS Calgary		AHS Travel	
Miles Driven to Airport Return	72								72
Reimburse = 41.76 US	\$53.24	\$6.36	✓					\$0.00	\$53.21
Parking Airport=120.00US	\$3.30	✓						\$152.89	\$152.89
Tolls	\$3.30	✓						\$6.60	\$6.60
Taxi								\$0.00	\$0.00
Cabs								\$0.00	\$0.00
Airfare=389.24US	\$495.93	✓						\$495.93	\$495.93
TRANSPORTATION TOTAL	\$552.44	\$0.00		\$0.00	\$156.19	\$0.00	\$0.00	\$0.00	\$708.63
TOTAL LODGING				\$0.00	\$690.24	✓			\$690.24
Breakfast	\$9.50	✓						\$10.30	\$0.00
Lunch	\$11.20	✓						\$14.00	\$19.80
Dinner									\$25.20
TOTAL MEALS	\$20.70			\$0.00	\$13.16		\$0.00	\$24.30	\$13.16
Supplies / Equipment									\$58.16
Phone, Fax, Internet									\$0.00
Shipping									\$0.00
TOTAL ENTERTAINMENT	\$573.14			\$0.00	\$13.16		\$0.00	\$870.73	\$0.00
TOTAL PER DAY				\$0.00	\$13.16		\$0.00	\$0.00	\$1,457.03
CDN									

DETAILED ENTERTAINMENT RECORD					
DATE	ITEM	PERSONS ENTERTAINED BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
SUMMARY					
TOTAL EXPENSES					\$1,457.03
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

PREPARED BY:  DATE: 1/22/09

APPROVED BY

DATE

Expense Report

Sheet 1 of 1

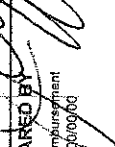
NAME: James Clifford Exchange Rate 1 Dollar US = \$1.2741 CAN 1 22 09

PERIOD ENDING: Balance from previous page \$0.00

Dates	1 12 09	12 09 08	12 10 08	12 11 08	PERIOD ENDING	\$0.00
Miles Driven to Airport Return	AHS -Travel 72	AHS Calgary	AHS Calgary	AHS Travel	Totals	72
Reimburse = 41.76 US	\$53.21					\$53.21
Parking Airport=120.00US	\$3.30		\$152.89			\$152.89
Tolls			\$3.30			\$6.60
Taxi						\$0.00
Cabs						\$0.00
Airfare=389.24US ✓	\$495.93					\$495.93
TRANSPORTATION TOTAL	\$552.44	\$0.00	\$0.00	\$156.19	\$0.00	\$708.63
TOTAL LODGING			\$0.00	\$690.24	\$0.00	\$690.24
Breakfast	\$9.50			\$10.30		\$19.80
Lunch	\$11.20			\$14.00		\$25.20
Dinner			\$13.16			\$13.16
TOTAL MEALS	\$20.70	\$0.00	\$13.16	\$24.30	\$0.00	\$58.16
Supplies / Equipment						\$0.00
Phone, Fax, internet						\$0.00
Shipping						\$0.00
TOTAL ENTERTAINMENT	\$573.14	\$0.00	\$13.16	\$870.73	\$0.00	\$1,457.03
TOTAL PER DAY						\$1,457.03

DETAILED ENTERTAINMENT RECORD					
DATE	ITEM	PERSONS ENTERTAINED BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
SUMMARY					
TOTAL EXPENSES					\$1,457.03
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

APPROVED BY:  DATE: 1/22/09

PREPARED BY:  DATE: 1/22/09

08/04/Reimbursement Revised 03/09/00

APPLICANT COPY

Best Copy Possible

TIME 5:57PM

9321030869

KEG

TRAN 11768 KEG204C2
APPROVED 69A248 00-001
AMOUNT 12.50
GST 0.63

SUBTOTAL \$ 13.13
TIP \$ 3.00
TOTAL \$ 16.13

CUSTOMER COPY

Best Copy Possible

Newark Liberty International
Airport

000 Jan 15 2009 16 07

01/15/2009 09:19:07 PM
01/15/2009 10:06:00 PM

RF 012508
RF 012508
RF 012508
RF 012508
RF 012508

Parking Newark

Parking Fee \$150.00
Total Fee \$150.00
CC Payment Amount \$150.00
Card Type MasterCard
AuthCode 606888262626
Exp Date 01/4/06
CVV 2090115190713618795

Newark Liberty International
Airport
Newark, NJ 07114

APPLICANT COPY

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

guest			travel agent/charge to
Jim Clifford	room	718	
	rate	209.00	
	no. pers.	1	
	folio	407277	EX-A
	page	1	
	arrive	12-JAN-09	19:46
	depart	15-JAN-09	
AHA12M	payment	AX	

12-JAN-09	RT718	Room Charge	209.00
12-JAN-09	RT718	Good And Services Tax	10.55
12-JAN-09	RT718	Destination Marketing Fee	2.09
12-JAN-09	RT718	Tourism Levy	8.44
13-JAN-09	RT718	Room Charge	209.00
13-JAN-09	RT718	Good And Services Tax	10.55
13-JAN-09	RT718	Destination Marketing Fee	2.09
13-JAN-09	RT718	Tourism Levy	8.44
14-JAN-09	RT718	Room Charge	209.00
14-JAN-09	RT718	Good And Services Tax	10.55
14-JAN-09	RT718	Destination Marketing Fee	2.09
14-JAN-09	RT718	Tourism Levy	8.44
15-JAN-09	AX	American Express	690.24-
		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 _____

Jim Clifford
 FOLIO 407277 12-JAN-09

APPLICANT COPY

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

guest			travel agent/charge to
Jim Clifford	room	718	
	rate	209.00	
	no. pers.	1	
	folio	407277	EX-A
	page	2	
	arrive	12-JAN-09	19:46
	depart	15-JAN-09	
AHA12M	payment	AX	



EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
12-JAN-09	230.08	0.00	0.00	0.00	0.00	230.08	0.00
13-JAN-09	230.08	0.00	0.00	0.00	0.00	230.08	0.00
14-JAN-09	230.08	0.00	0.00	0.00	0.00	230.08	0.00
Total	690.24	0.00	0.00	0.00	0.00	690.24	0.00

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

GST Summary

Room	31.65
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	31.65

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 could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Jim Clifford
 FOLIO 407277 12-JAN-09



APPLICANT COPY
Confirmation:
ABNØBT

Print your boarding pass at continental.com within 24 hours of your flight

Issue Date: December 22, 2008

Traveler CLIFFORD / JAMESHRM	eTicket Number 0052176191596	Frequent Flyer	Seats s.17(1), 17(4)(g)(i)---/---/---
---------------------------------	---------------------------------	----------------	--

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 12 JAN 09	CO611	L	NEWARK EWR (EWR) 5:30AM	HOUSTON BUSH INTL (AH) 8:30AM	757-200	Snack
Mon, 12 JAN 09	CO1429	L	HOUSTON BUSH INTL (AH) 11:00AM	CALGARY ALTA (YYC) 2:15PM	737-700	Snack
Thu, 15 JAN 09	CO635	L	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (AH) 12:07PM	737-800	Snack
Thu, 15 JAN 09	CO50	L	HOUSTON BUSH INTL (AH) 1:05PM	NEWARK EWR (EWR) 5:43PM	757-200	Snack

FARE INFORMATION

Fare Breakdown		Form of Payment
Airfare:	299.00 USD	AMERICAN EXPRESS
U.S. Immigration User Fee	7.00	Last Four Digit:
U.S. APHS User Fee	5.00	s.17(1), 17(4)(e.1)
U.S. Federal Transportation Tax	22.44	
U.S. Flight Segment Tax	14.00	
U.S. Security Service Fee	7.50	
Canadian Security Charge	6.80	
Canada Airport Improvement Fee	16.20	
Canada Goods and Services Tax	0.80	
U.S. Passenger Facility Charge	10.50	
Per Person Total:	389.24 USD	
eTicket Total:	389.24 USD	
The airfare you paid on this itinerary totals:	299.00 USD	
The taxes you paid on the itinerary total:	90.24 USD	

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- Check-in Requirement - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and visa to the ticket lobby for check-in.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$3,000 USD per passenger and Continental excludes liability for all un-checked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for un-checked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and un-checked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called **Deep Vein Thrombosis**, please visit Continental.com or call 1800WE CARE2. This information is also in the Continental magazine on board your flight.

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2008

NAME: James Clifford

ADDRESS: _____ s.17(1), 17(4)(g)(i)

TOWN: _____

POSTAL CODE: _____ PHONE #: _____

Non-Responsive

DATE	DEPART/ARRIVE TIMES	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			
Dec. 8		Travel to Edm	72			✓	46.93			90 1282
		Tolls (no receipt)								3.30
			Non-Responsive							
Dec. 10		Public Meeting						528 ⁴⁴		
			Non-Responsive							
Dec. 11		Travel to Newark				✓	30 ¹⁴		100 ¹⁴	
		Tolls (no receipt)								3.30
			Non-Responsive							
FINAL TOTALS						B ✓	C ✓	D ✓	E ✓	F ✓
						71.07528		100		50 1289.4

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	72	A 36.36 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	2031.51 742.01
			OTHER (F)		1289.50
TOTAL AMOUNT 51901.414100000					

claim made!

Signed attached
expense report
CLAIMANT SIGNATURE _____

[Signature]
APPROVAL SIGNATURE _____

DATE SUBMITTED _____ DATE APPROVED Jan 24/09

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

APPLICANT COPY

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Wednesday, December 17, 2008 11:49 AM
Subject: eTicket Itinerary and Receipt for Confirmation BB758F



Confirmation:
BB758F

Print your boarding pass
within 24 hours of your flight

Issue Date: December 07, 2008

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052175652006		

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

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08DEC08	CO370	H	NEWARK EWR 3:29PM	MPLS/ST PAUL 5:52PM		
Mon, 08DEC08	CO6866 ¹	H	MPLS/ST PAUL 9:35PM	EDMONTON INTL. 11:31PM		
Wed, 10DEC08	AS2583	M	EDMONTON INTL. 6:00PM	SEATTLE WA. 6:55PM		
Wed, 10DEC08	CO234	H	SEATTLE WA. 10:25PM	NEWARK EWR 6:12AM		

¹Operated by NORTHWEST AIRLINES INC

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	965.00 USD	AMERICAN
Per Person Total:	1,048.50 USD	EXPRESS
eTicket Total:	1,048.50 USD	Last Four Digits
		s.17(1), 17(4)(e.1)

Rate=1.2236

The airfare you paid on this itinerary totals: 965.00 USD

The taxes you paid on this itinerary total: 83.50 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUEAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Combined0.00XT7.00XY5.00XA30.80US7.50AY6.80CA1230SQ0.60XG13.50XFEWR4.50MSP4.50SEA4.50
Tax (Agent Use Only)
Details:

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to

THE *Fairmont*
HOTEL MACDONALD

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

APPLICANT COPY

Room : 0802
Folio # : 126606
Cashier # : 264
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region

Jim Clifford

CA

Arrival : 12-08-08

Departure : 12-10-08

Date	Description	Additional Information	Charges	Credits
12-08-08	Room Charge		240.00	
12-08-08	Room - DMF		2.40	
12-08-08	Room - AB Tourism Levy		9.70	
12-08-08	Room - GST		12.12	
12-09-08	Room Charge		240.00	
12-09-08	Room - DMF		2.40	
12-09-08	Room - AB Tourism Levy	s.17(1), 17(4)(e.1)	9.70	
12-09-08	Room - GST		12.12	
12-10-08	American Express	XX/XX		528.44
Total			528.44	528.44
Balance Due			0.00	

GST Summary

Room	24.24
F&B	0.00
Other	0.00
Total	24.24

Guest signature

Signature du client X _____

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

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

États-Unis ou Canada 1.800.441.1414

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

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

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

Denner APPLICANT COPY

MPLS

Denner
Edmont
07

** TGI FRIDAY'S #0370**
MINNEAPOLIS, MN

Date: Dec08'08 08:27PM
Card Type: AMEX
Acct #: XXXXXXXXX
Exp Date: XX/XX
Auth Code: 583172
Check: 5877
Table: 82/1
Server: 49 SCOOTs

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

HMSHOST
TOAST
EDMONTON AIRPORT

20111 RANDY

1050 DEC10'08 5:35PM

Subtotal: 31.35

TIP \$ 7.00

TOTAL \$ 38.35

John
S
** GUEST COPY **

1 SOUP OF THE DAY 3.97
1 SAND PANINI 6.99
2 KNOB CREEK 1 12.98

SUBTOTAL 23.94
SERVICE CHARGE 5.00
23.94 G.S.T. 5% 217101 1.20
AMOUNT 30.14
Charged Tip 5.00
XXXXXXXXXXXXXXXXXX XX/XX
CC-M/C 30.14

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

Rate = 1.2237

Newark Liberty International
Airport
Lane 906

Parking Newark

Thu Dec 11 2008 06:28

Entry: 12/08/2008 14:33:40 Ln 512
Exit: 12/11/2008 06:27:31 Ln 906
Cashier: votuo0

License Plate: NJ:ULX39R
Class: 1 - Public Parker
ID Type: ticket
ID: 051200502048

Parking Fee.....\$90.00
Total Fee.....\$90.00

CC Payment Amount: \$90.00
Card Type: MASTERCARD
Acct: XXXXXXXXX
Approval: 045747
Txn ID: 1f676cb11e220d061dffff8bbc3

Rate = 1.1127

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

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

Expense Report

Sheet 1 of 1

NAME	James Clifford	Exchange Rate	1 Dollar US = \$1.224 CAN	12 17 08	PERIOD ENDING	Balance from previous page	12 17 08	\$0.00
Dates	12 08 08	12 09 08	12 10 08	12 11 08	AHS -Travel	AHS Edmonton	AHS Edmonton	AHS Travel
Miles Driven to Airport Return	72							
Reimbursement at \$0.566-/MI/	\$51.12							\$0.00
Parking Airport								\$100.14
Tolls	\$3.30							\$6.60
Taxi								\$0.00
Cabs								\$0.00
Airfare	\$1,282.90							\$1,282.90
TRANSPORTATION TOTAL	\$1,337.92	\$0.00	\$0.00	\$103.44				\$1,440.76
TOTAL LODGING	1322.56							\$528.44
Breakfast								\$0.00
Lunch								\$0.00
Dinner	\$46.93							\$0.00
TOTAL MEALS	\$46.93							\$77.07
Supplies / Equipment								\$0.00
Phone, Fax, Internet								\$0.00
Shipping								\$0.00
TOTAL ENTERTAINMENT	1369.49							\$0.00
TOTAL PER DAY	\$1,384.25	\$0.00	\$528.44	\$133.58				\$2,046.27

DETAILED ENTERTAINMENT RECORD					
DATE	ITEM	PERSONS ENTERTAINED BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
SUMMARY					
TOTAL EXPENSES					\$2,046.27
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

PREPARED BY _____ DATE _____ APPROVED BY _____ DATE _____
 08/04/Reimbursement Revised 00/00/00

Expense Report

Sheet 1 of 1
12 17 08

NAME: James Clifford Exchange Rate 1 Dollar US = \$1.224 CAN 12 17 08

PERIOD ENDING
Balance from previous page

Dates	12 08 08	12 09 08	12 10 08	12 11 08	Totals
Miles Driven to Airport Return	AHS - Travel 72				72
Reimbursement at Parking Airport	\$51.12			\$100.14	\$51.12
Tolls	\$3.30			\$3.30	\$100.14
Taxi					\$6.60
Cabs					\$0.00
Airfare	\$1,282.90				\$0.00
TRANSPORTATION TOTAL	\$1,337.32	\$0.00	\$0.00	\$103.44	\$1,282.90
TOTAL LODGING			\$528.44		\$1,440.76
Breakfast					\$0.00
Lunch					\$0.00
Dinner	\$46.93			\$30.14	\$0.00
TOTAL MEALS	\$46.93	\$0.00	\$0.00	\$30.14	\$77.07
Supplies / Equipment					\$0.00
Phone, Fax, Internet					\$0.00
Shipping					\$0.00
TOTAL ENTERTAINMENT					\$0.00
TOTAL PER DAY	\$1,384.25	\$0.00	\$528.44	\$133.58	\$2,046.27

DETAILED ENTERTAINMENT RECORD

DATE	ITEM	PERSONS ENTERTAINED BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
SUMMARY					
TOTAL EXPENSES					\$2,046.27
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

APPROVED BY: *James H. Clifford* 1/5/09
DATE

DATE

APPROVED BY

PREPARED BY
CFC/AFS Amburament
Revised 00/00/00

Expense report

NAME: James Clifford Exchange Rate 1 Dollar US = \$1.224 CAN 12 17 08 PERIOD ENDING: 12 17 08 Balance from previous page: \$0.00

Dates	12 08 08	12 09 08	12 10 08	12 11 08	12 17 08
Miles Driven to Airport Return	AHS -Travel 72	AHS Edmonton	AHS Edmonton	AHS Travel	
Reimbursement at Parking Airport	\$51.12				\$0.00
Tolls	\$3.30		\$100.14		\$100.14
Taxi			\$3.30		\$6.60
Cabs					\$0.00
Airfare	\$1,282.90				\$0.00
TRANSPORTATION TOTAL	\$1,337.32	\$0.00	\$103.44	\$0.00	\$1,282.90
TOTAL LODGING			\$528.44		\$528.44
Breakfast					\$0.00
Lunch					\$0.00
Dinner	\$46.93			\$30.14	\$0.00
TOTAL MEALS	\$46.93	\$0.00	\$0.00	\$30.14	\$77.07
Supplies / Equipment					\$0.00
Phone, Fax, Internet					\$0.00
Shipping					\$0.00
TOTAL ENTERTAINMENT					\$0.00
TOTAL PER DAY	\$1,384.25	\$0.00	\$528.44	\$133.58	\$2,046.27

PERSONS ENTERTAINED			BUSINESS PURPOSE		AMOUNT
DATE	ITEM	BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
SUMMARY					
TOTAL EXPENSES					\$2,046.27
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

PREPARED BY: *James H Clifford* 1/5/09 DATE: _____ APPROVED BY: _____ DATE: _____

09/04/07 Reimbursement Revised 00/00/00

THE *Fairmont*
HOTEL MACDONALD

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

APPLICANT COPY

Room : 0802
Folio # : 126606
Cashier # : 264
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region

Jim Clifford

CA

Arrival : 12-08-08

Departure : 12-10-08

Date	Description	Additional Information	Charges	Credits
12-08-08	Room Charge		240.00	
12-08-08	Room - DMF		2.40	
12-08-08	Room - AB Tourism Levy		9.70	
12-08-08	Room - GST		12.12	
12-09-08	Room Charge		240.00	
12-09-08	Room - DMF		2.40	
12-09-08	Room - AB Tourism Levy		9.70	
12-09-08	Room - GST	s.17(1), 17(4)(e.1)	12.12	
12-10-08	American Express	XXXXXXXXXXXX XX/XX		528.44
Total			528.44	528.44
Balance Due			0.00	

GST Summary

Room	24.24
F&B	0.00
Other	0.00
Total	24.24

Guest signature

Signature du client X _____

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

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

États-Unis ou Canada 1.800.441.1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.76 (Mon-Fri) and \$1.60 (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

APPLICANT COPY

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Wednesday, December 17, 2008 11:49 AM
Subject: eTicket Itinerary and Receipt for Confirmation BB758F

For more information on our eTicketing process, visit www.continental.com/eTicketing or call 1-800-865-8333. See instructions for a full list of eTicketing restrictions.



Confirmation:
BB758F

Print your boarding pass

within 24 hours of your flight

Issue Date: December 07, 2008

Traveler	eTicket Number	Frequent Flyer	s.17(1), 17(4)(g)(i)	Seats
CLIFFORD/JAMESHMR	0052175652006		ilver / ST Elite	

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08DEC08	CO370	H	NEWARK EWR 3:29PM	MPLS/ST PAUL 5:52PM		
Mon, 08DEC08	CO6866 ¹	H	MPLS/ST PAUL 9:35PM	EDMONTON INTL. 11:31PM		
Wed, 10DEC08	AS2583	M	EDMONTON INTL. 6:00PM	SEATTLE WA. 6:55PM		
Wed, 10DEC08	CO234	H	SEATTLE WA. 10:25PM	NEWARK EWR 6:12AM		

¹Operated by NORTHWEST AIRLINES INC

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	965.00 USD	AMERICAN
Per Person Total:	1,048.50 USD	EXPRESS
eTicket Total:	1,048.50 USD	Last Four Digits

= 1282.90

The airfare you paid on this itinerary totals: 965.00 USD s.17(1), 17(4)(e.1)

The taxes you paid on this itinerary total: 83.50 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/0VALUEAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Combined0.00XT7.00XY5.00XA30.80US7.50AY6.80CA1230SQ0.60XG13.50XFEWR4.50MSP4.50SEA4.50

Tax (Agent Use Only)

Details:

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to

Expense Report

NAME James Clifford

PERIOD ENDING 10 15 08 Balance from previous page \$0.00

Sheet 1 of 1

		Dates										
Miles Driven to Airport Return		10/22/08	AHS -Hughes	72								Totals
Reimbursement at	\$0.580 /MI											72
Parking Airport												\$41.76
Tolls												\$30.00
Taxi												\$5.40
Cabs												\$0.00
Airfare												\$0.00
TRANSPORTATION TOTAL												\$194.68
TOTAL LODGING												\$271.84
Breakfast												\$0.00
Lunch												\$11.30
Dinner												\$11.49
TOTAL MEALS												\$22.79
Supplies / Equipment												\$0.00
Phone, Fax, Internet												\$0.00
Shipping												\$0.00
TOTAL ENTERTAINMENT												\$0.00
TOTAL PER DAY												\$294.63

US@1.251085: 340.14

DETAILED ENTERTAINMENT RECORD				SUMMARY	
DATE	ITEM	PERSONS ENTERTAINED BUSINESS RELATIONSHIP	PLACE NAME & LOCATION	BUSINESS PURPOSE	AMOUNT
PURPOSE OF TRIP					
TOTAL EXPENSES \$294.63					
LESS CASH ADVANCE					
LESS COMPANY CHARGES					
AMOUNT DUE EMPLOYEE					
AMOUNT DUE COMPANY					

362.93

CAD, CM

APPROVED BY *[Signature]*

DATE Dec 18/08

PREPARED BY
08/04/Reimbursement
Revised 00/00/00

49011.71103000.6220000
\$362.93

NOTE: Currency adjustments.

APPLICANT COPY



Confirmation:
CE1ESX

Print your boarding pass

within 24 hours of your flight

Issue Date: October 15, 2008

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHR	0052173420919		4F/3A

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 22OCT08	C0567	F	NEWARK EWR (EWR) 7:00AM	TORONTO (YYZ) 8:44AM	737-800	
Wed, 22OCT08	C03308 ¹	X	TORONTO (YYZ) 1:59PM	NEWARK EWR (EWR) 3:59PM	Q400	

¹Operated by COLGAN AIR doing business as CONTINENTAL CONNECTION with turboprop equipment

FARE INFORMATION

Fare Breakdown

Airfare:	133.00 USD
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	9.98
U.S. Flight Segment Tax:	7.00
U.S. Security Service Fee:	2.50
Canadian Security Charge:	7.30
Canada Airport Improvement Fee:	17.50
Canada Goods and Services Tax:	0.90
U.S. Passenger Facility Charge:	4.50
Per Person Total:	194.68 USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits

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

eTicket Total: 194.68 USD

The airfare you paid on this itinerary totals: 133.00 USD

The taxes you paid on this itinerary total: 61.68 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
 - **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
 - Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
 - Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
 - For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
 - If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
 - For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare

APPLICANT COPY

Sheraton Gateway Hotel
 (905) 672-7000
 Mahogany Grill

113 Isabel

50/1 2195 GST 1
 OCT22'08 9:13AM

1 Toast 5.00
 1 Lg. Juice 5.00
 Subtotal 10.00
 G.S.T. 0.50
 P.S.T. FOOD 0.80
 9:13 Total 11.30

Tip/Grat: _____

Total: _____

Name (print) _____

Room # _____

Signature: _____

G.S.T. # 140047879

T3 METEOR
 TORONTO PEARSON INT'L AIRPORT

1008 ANN

CHK 300 OCT22'08 1:12PM

1 HAM & CHEESE 7.49
 1 FRUIT 1.19
 1 MUFFIN 1.49

Subtotal 10.17
 10.17 GST 217101 0.51
 10.17 PST 217010 0.81
 Payment 11.49
 XXXXXXXXXXXXX XX/XX
 Master Card 11.49

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

HMSHost

GST # 137512901

Thank you, Questions & Comments
 toronto.comments@hmshost.com

Newark Liberty International
 Airport

Wed Oct 22 2008 16:54

Entry: 10/22/2008 05:57:59 Ln 511
 Exit: 10/22/2008 16:54:14 Ln 913
 Cashier: mYounger

License Plate: NJ:PPA89H
 Class: I - Public Parker
 ID Type: Ticket
 ID: 051100549101

.....
 Parking Fee..... \$30.00
 Total Amount..... \$30.00

CC Payment Amount: \$30.00
 Card Type: MASTERCARD
 Acct: XXXXXX
 Approval: 030819
 Tan ID: 1769b4a11d219c9684ffff88f33

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

TAXES INCLUDED

Newark Liberty International
 Airport
 Newark, NJ 07114

x-rates.com

advertising

Menu

- . [Currency Calculator](#)
- . [Custom Table](#)
- . [Historic Lookup](#)
- . [Currency Photos](#)
- . [Home](#)

FXCM

News & Quotes

- . [Executable Quotes](#)
- . [Forex Market News](#)
- . [Currency Forecasts](#)

Currency Trading

- . [Why Trade Currency?](#)
- . [What Moves Rates?](#)
- . [How to get started?](#)
- . [The \\$300 Mini Acct](#)
- . [Free Practice Acct](#)

Services

- . [Currency Trading Course](#)

More Links

- . [Euro Information](#)
- . [Bookmark help](#)
- . [Frequent questions](#)
- . [Feedback](#)
- . [Developers](#)
- . [Advertising FAQ](#)
- . [Terms of Service](#)

American Dollar

click on values to see graphs

	1 USD	in USD
Argentine Peso	3.53741	0.282693
Australian Dollar	1.51456	0.660258
Botswana Pula	7.98722	0.1252
Brazilian Real	2.39259	0.417957
British Pound	0.685212	1.4594
Brunei dollar	1.497	0.668003
Bulgarian Lev	1.49469	0.669035
Canadian Dollar	1.25128	0.799182
Chilean Peso	623.765	0.00160317
Chinese Yuan	6.8363	0.146278
C	4	0.000445149
C	0 * * 2	0.177677
L	6	0.175609
E	271 * 84 * 7	0.0836281
E	1 * 25128 = 4	1.3085
H	340 * 14 * 5	0.12885
H	4	0.00464913
Ir	9	0.00777188
Ir	0 * * 3	0.0205001
Ir	9	9.98104e-05
Is	0 * * 5	0.257901
Ja	4	0.0111866
Ki	5	0.00824674
Ki	340 * 14 + 1	3.51679
La	22 * 79 + 1	1.85787
Lil	362 * 23 * 1	0.517499
Lil	1	0.378967
Mi	1	0.278245
Maltese Lira	3.04798	0.328086
Mauritius Rupee	32.3497	0.0309122
Mexican Peso	14.23	0.0702741
Nepalese Rupee	78.4	0.0127551
New Zealand Dollar	1.8632	0.536711
Norwegian Kroner	7.20481	0.138796
Omani Rial	0.3845	2.60078
Pakistan Rupee	79.2033	0.0126257
Qatari Rial	3.64	0.274725
Romanian Leu	3.28621	0.304302
Russian Ruble	32.3188	0.0309417
Saudi Riyal	3.75	0.266667
Singapore Dollar	1.49775	0.667668
South African Rand	10.1872	0.0981624
South Korean Won	1387.97	0.000720477
Sri Lanka Rupee	113.944	0.00877624
Swedish Krona	8.40084	0.119036
Swiss Franc	1.12533	0.888628
Taiwan Dollar	33.373	0.0299643

Currency

- . American Dollar
- . Argentine Peso
- . Australian Dollar
- . Bahraini Dinar
- . Botswana Pula
- . Brazilian Real
- . British Pound
- . Brunei dollar
- . Bulgarian Lev
- . Canadian Dollar
- . Chilean Peso
- . Chinese Yuan
- . Colombian Peso
- . Croatian Kuna
- . Czech Koruna
- . Danish Krone
- . Estonian Kroon
- . Euro
- . Hong Kong Dollar
- . Hungarian Forint
- . Iceland Krona
- . Indian Rupee
- . Indonesian Rupiah
- . Iranian Rial
- . Israeli New Shekel
- . Japanese Yen
- . Kazakhstani Tenge
- . Kuwaiti Dinar
- . Latvian Lat
- . Libyan Dinar
- . Lithuanian Litas
- . Malaysian Ringgit
- . Maltese Lira
- . Mauritius Rupee
- . Mexican Peso
- . Nepalese Rupee
- . New Zealand Dollar
- . Norwegian Kroner
- . Omani Rial
- . Pakistan Rupee
- . Philippine Peso
- . Polish Zloty
- . Qatari Rial
- . Romanian Leu
- . Russian Ruble
- . Saudi Riyal
- . Singapore Dollar
- . South African Rand
- . South Korean Won
- . Sri Lanka Rupee
- . Swedish Krona
- . Swiss Franc
- . Taiwan Dollar
- . Thai Baht
- . Trinidad/Tobago Dollar
- . Turkish Lira
- . Utd. Arab Emir. Dirham
- . Venezuelan Bolivar

Corrine Moroz

From: Corrine Moroz
Sent: Thursday, February 05, 2009 3:04 PM
To: 'Lou Decoste'
Subject: RE: Board Member Exp Claims

If you are provided with that summary bill, it wouldn't hurt if you send me a copy, and I will put it in his file. At least that way... we have something. I know it is a little extra work, but then we have all bases covered!

Thanks Lou!

Corrine Moroz
Accounts Payable
Alberta Health Services - East Central Health
Suite 103, 5015 50 Ave
Camrose, AB T4V 3P7
ph. (780) 608-8512
fax (780) 672-8911
e-mail corrine.moroz@ech.ab.ca

From: Lou Decoste [<mailto:Lou.Decoste@albertahealthservices.ca>]
Sent: Thursday, February 05, 2009 2:53 PM
To: Corrine Moroz
Subject: RE: Board Member Exp Claims

Thanks Corrine.

I have been submitting toll charges on Jim Clifford's expenses without receipts. The toll costs are through EZPass (?) and there are no receipts. His summary bill comes out about every 2-3 months. Do you require a copy of that summary bill?

Lou

From: Corrine Moroz [<mailto:Corrine.Moroz@ech.ab.ca>]
Sent: February 05, 2009 14:06
To: Lou Decoste
Subject: Board Member Exp Claims

Hi Lou!

Please see attached.

Have a great day!

Corrine Moroz
Accounts Payable
Alberta Health Services - East Central Health
Suite 103, 5015 50 Ave
Camrose, AB T4V 3P7
ph. (780) 608-8512
fax (780) 672-8911
e-mail corrine.moroz@ech.ab.ca

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.

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.

1951198



ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: James H. Clifford	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: March

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				
3-22-2010	Travel to Alberta Airfare (722.19@1.02)	X			9.20				50
			X		11.60		2	736.63	
				X	20.75				
3-23-2010	Drive to Lethbridge			X	20.75				
3-24-2010	Board Meeting Car Rental/fuel			X	20.75		R 33.38 R 187.12		
3-25-2010	Board Meeting Home travel Parking (#1372.122)					2	230.88	2	134.64
Non-Responsive									
								TOTAL KMS	100
								APPLICABLE MILEAGE RATE @	50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C	D	E	
				2	83.05	230.88	1091.77	R	50.50

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A) 62214 out of prov 2 912.82	01.71110300002.45000000	83.05
TRAVEL EXPENSE (B+C+E) 62212 in prov R 271.00 2 41.50	01.71110300002.62214000	1142.27
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		1225.32

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	meals
DATE SUBMITTED 3/31/2010	DATE APPROVED April 13/10 271.00	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

Honoraria over...



A STAR ALLIANCE MEMBER

Confirmation:

A94NHE

[Check-in >](#)

Issue Date: March 07, 2010

Traveler CLIFFORD/JAMESHR	eTicket Number 0052156255298	Frequent Flyer	Seats 8F/7F/12A/10F
-------------------------------------	--	-----------------------	-------------------------------

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 22MAR10	CO1011	T	NEWARK EWR (EWR) 8:50AM	HOUSTON BUSH INTL (IAH) 12:08PM	737-800	Snack
Mon, 22MAR10	CO1429	T	HOUSTON BUSH INTL (IAH) 12:50PM	CALGARY ALTA. (YYC) 4:13PM	737-700	Snack
Thu, 25MAR10	CO3693 ¹	W	CALGARY ALTA. (YYC) 5:55PM	SEATTLE WA. (SEA) 6:29PM		
Thu, 25MAR10	CO234	H	SEATTLE WA. (SEA) 10:10PM	NEWARK EWR (EWR) 6:05AM (26MAR)	737-900	

¹Flight operated by JAZZ doing business as AIR CANADA. If this is an originating flight in your itinerary, please check in at the JAZZ Ticket Counter

FARE INFORMATION

Fare Breakdown

Airfare:	600.65USD
U.S. Federal Transportation Tax:	45.05
U.S. Flight Segment Tax:	14.80
U.S. Security Service Fee:	7.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
Canadian Security Charge:	8.01
Canada Airport Improvement Fee:	21.12
Canada Goods and Services Tax:	1.06
U.S. Passenger Facility Charge:	12.00
Per Person Total:	722.19USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits
s.17(1), 17(4)(e.1)

eTicket Total: 722.19USD

The airfare you paid on this itinerary totals: 600.65 USD

The taxes you paid on this itinerary total: 121.54 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
;NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to

APPLICANT COPY

CALGARY AIRPORT

RENTAL RECORD: 920661232
 JAMES CLIFFORD
 COMPLETED BY: 06108
 RENTED: CALGARY AIRPORT
 Phone: 403-221-1676
 RENTAL: 03-22-10 1628
 RETURN: 03-25-10 1628
 LICENSE S.17(1), 17(4)(g)
 KILOM IN: 30497 OUT: 29942
 KILOM DRIVEN: 555
 PLAN IN/OUT: SPC /JLW3
 CLS: B

Calgary Airport Husk
 9100 Barlow Trail NE
 Calgary AB
 (403) 250-8418
 GST# R835411562
 Retailer ID 4714267

03/25/2010 16:18
 Site: 1220
 Receipt# 16741
 Auth# 508081
 TermID# 122004HC
 Ref# 659001001083
 ISO# 00 Resp# 000

AMERICAN EXPRESS
 #####

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

Pump	Litres	Price
4	34.449	\$0.969
Eth Regular		\$33.38
GST Inc.		\$1.59
TOTAL SALE		\$33.38

SALE - Card Swiped
 APPROVED

Husky and Mohawk,
 Home of
 Ethanol-blended
 Mother Nature's Fuel

Naturally it's Husky

3 DAYS	43.49	130.47
SUBTOT		130.47
VLF		1.23
CFC		18.00
ACSRG		3.00
ENFEE		3.88
FFS		3.00
CON. FEE RECOVERY		21.63
TAXABLE TOT		178.21
PST		
GST 5.000		8.91
TOTAL CHARGES		187.12
NET DUE		0.00
PAID BY: MC		
CREDIT CARD #:		
FT# CO BA793237		
GST REGISTRANT NUMBER		
R102337847		

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

HOW WAS YOUR EXPERIENCE?

Newark Liberty International
 Airport
 1C-PDF-994

PDF Station 1C-PDF-994
 Fri Mar 26 2010 06:36

Entry: 03/22/2010 06:59:19 Ln 510
 Time Paid: 03/26/2010 06:38:23
 Cashier: pdf4

Paid until: 03/26/2010 07:06:23
 ID Type: Ticket
 ID: 051040891140

Parking Fee: 5.00
 Total Amount: \$152.00

CC Payment Amount: \$132.00
 Card Type: MASTERCARD
 Card: XXXXXXXX
 Approval: 889982
 Txn ID: 28109326063631DL0004

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

TAXES INCLUDED

Newark Liberty International
 Airport
 Newark, NJ 07114

APPLICANT COPY

Date 03/25/10
 Time 12:10
 Page 1

LETHBRIDGE LODGE HOTEL
 320 SCENIC DRIVE
 LETHBRIDGE, ALBERTA T1J 4B4
 PHONE: 403-328-1123
 1-800-661-1232

Acct# P36226-00
 Room# 138
 Rate Code
 Group ABHS
 Room Type DNQQ
 Room Rate .00

CLIFFORD JIM

Arrive MAR 23 10 17:54
 Depart MAR 25 10 07:14 JY

ALBERTA HEALTH SERVICES s.17(1), 17(4)(g)(i)

ALBERTA HEALTH SERVICES
 10101 SOUTHPORT ROAD SW
 CALGARY AB T2W 3N9

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

Date	Description	Reference	Room	Charges	Credits
MAR 23		* Charge to Room *		34.23	
MAR 23	ROOM CHARGE	Non-Responsive		.00	
MAR 24		* Charge to Room *		7.79	
MAR 24	ROOM CHARGE			.00	
MAR 25	AMERICAN EXPRESS	PAID			42.02
MAR 25	TRANSFER DEBIT AMT	TRANSFER		230.88	
	Transfer From Acct	P36226-22, Item 11			
MAR 25	AMERICAN EXPRESS	PAID			230.88
=====G.S.T.=subtotal:		.00			
ROOM T subtotal:		.00			
			Balance Due:	.00	

I agree that my liability for this bill is not waived.

G.S.T. #878714963

Authorized Signature : _____

1767120

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


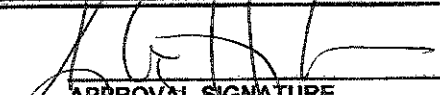
Name: James Clifford	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Exchange 1CA=1US
Travel Period Month: April 26-29	Non-Responsive

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

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				
Apr 27, 2010	Travel to Grande Prairie AirFare	X			9.20				50 ✓
			X		11.60			2 654.80 ✓	
				X	20.75				
April 28	Board Meeting Breakfast w Jack Ady				16.35 19.85 ✓				
April 29	Board Meeting Hotel Grand Prairie					207.98 217.98 ✓			
	Gas fill up						R 52.81 ✓		
	Gas fill up						R 33.29 ✓		
	Car Rental			X	20.75		R 215.05 ✓		
April 30	Hotel Airport Newark Airport Parking	X			9.20	135.09 ✓			50 ✓
			X		11.60			2 132.00 ✓	
				X	20.75				
Non-Responsive									
TOTAL KMS								100	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A 123.70	B 353.07	C 1087.95	D	E 50.50

RECEIVED
 MAY 13 2010
 FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	16.35 107.35 123.70
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	577.38 1491.52
OTHER (D)	01.71110300002.41090000	913.64
GRAND TOTAL		1615.22

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align:center;">meals</td> <td>breakfast</td> <td>\$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													
<u>May 3, 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															

APPLICANT COPY

Welcome To Imperial Oil

NORWOOD ESSO
 12109-100 STREET
 GRANDE PRATRIE, AB T6V 4H1
 Site #: 88002162
 VRN:R8553342335 2010/04/29 13:35

Item	Qty	Price	Amount
REGUL	44.402L	\$0.970	43.471
OLD DUTCH	1	3.69	3.696
HwksnChz	1	3.09	3.096
COKE ZERO	1	1.99	1.996
RECYCLE FEE	1	0.13	0.13
		TL/NoTax:	\$52.24
GST Incl In fuel:		\$2.07	
		GST:	0.44
		Total:	\$52.81

Auth: 029557-F Invoice: TBNO8914
 MASTERCARD: **** * 01-027

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

Invoice: TBNO8914

DENNY'S #3-42
 9805-100TH ST
 GRAND PRARIE AB 513-0103

CARD ***** 3/10 s.17(1), 17(4)(e.1)
 CARD TYPE MASTERCARD
 DATE 2010-04-28 0.00
 TIME 7452 09:01:46 3.39
 RECEIPT NUMBER 9.99
 S30698734-001-138-033-0 2.49

PURCHASE 15.57
 AMOUNT \$16.35 0.78
 TIP \$3.50 6.35
 TOTAL \$19.85

APPROVED

AUTH# 04387Z 01-027
 THANK YOU

Newark Liberty International
 Airport
 IC-POF-004

POF Station IC-POF-004
 Exp. Apr 30 2010 17:25

Entry 04/27/2010 11:26:35 Ln 510
 Time Paid 04/30/2010 17:24:56
 Cashier pofa

Paid until: 04/30/2010 17:54:56
 ID Type: Ticket
 ID 051000930020

Parking Fee \$132.00
 Total Amount \$132.00

Gr Payment Amount \$132.00
 Card Type MASTERCARD
 Acct: XXXXXXX
 Approval: 05380Z
 Exp ID: 20100430172511010004

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

TAXES INCLUDED

Newark Liberty International
 Airport
 Newark, NJ 07114

Leduc Coop
 5401 50th Street
 Leduc Alberta
 T9E 6M8
 (780) 986-3008
 GST# R103027454

Member # 0090000

Pump Litres Price/L
 08 34.355 \$0.969

Product Amount
 REGULAR \$33.29
 Total \$33.29

GST(Incl Pumps) \$1.59

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

MASTERCARD
 #####

Auth#: 01557Z
 Ref#: 0018760060 S
 04/29/10 19:30
 01 Approved - Thank
 You 027

04/29/10 19:29
 Store # 264503
 Receipt # 72739
 Term ID # 66105850

Purchase

Thank You !!!

APPLICANT COPY



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 #: 302190 Description: Standard Folio

Page: 1

Mail To: Jim Clifford

Res. #: 262705

Arrive: 27/04/2010 11:58pm

Depart: 29/04/2010 12:29am

Room: JCSN 331

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

Group: Alberta Health Services

Guest: Jim Clifford

Bill To: Clifford

Date	Description	Voucher	Amount
27/04/2010	Room Revenue	GP -331	99.00
27/04/2010	Destination Marketing Fee	GP -331	.99
27/04/2010	GST	GP -331	5.00
27/04/2010	Provincial Tourism Levy	GP -331	4.00
28/04/2010	Room Revenue	GP -331	99.00
28/04/2010	Destination Marketing Fee	GP -331	.99
28/04/2010	GST	GP -331	5.00
28/04/2010	Provincial Tourism Levy	GP -331	4.00
Balance:			217.98

Bill To: Clifford

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

www.sandmanhotels.com

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: James Clifford s.17(1), 17(4)(g)(i)	(For Board Office Use Only) A/P Vendor ID#:
Phone #: Exchange 1CA=1US	Travel Period Month: April 26-29 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						
Apr 27, 2010	Travel to Grande Prairie AirFare	x			9.20		654.80		50		
			X		11.60						
				X	20.75						
April 28	Board Meeting Breakfast w Jack Ady				19.85						
April 29	Board Meeting Hotel Grand Prairie Gas fill up Gas fill up Car Rental					217.98					
				X	20.75		52.81				
							33.29				
							215.05				
April 30	Hotel Airport Newark Airport Parking	x			9.20	135.09			50		
			x		11.60		132.00				
				X	20.75						
Non-Responsive											
TOTAL KMS									100		
APPLICABLE MILEAGE RATE @									50.5¢		
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A 123.70	B 353.07	C 1087.95	D	E 50.50		

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
		123.70
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1491.52
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		1615.22

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

APPLICANT COPY



A STAR ALLIANCE MEMBER

Confirmation:

CF8EJS[Check-in >](#)

Issue Date: April 14, 2010

Traveler	eTicket Number	Frequent Flyer	Seats			
CLIFFORD/JAMESHR	0052157969685		9A/9F/9A/9A			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 27APR10	CO61	L	NEWARK EWR (EWR) 1:30PM	HOUSTON BUSH INTL (IAH) 4:10PM	757-200	
Tue, 27APR10	CO622	L	HOUSTON BUSH INTL (IAH) 6:05PM	EDMONTON INTL. (YEG) 9:32PM	737-500	Snack
Fri, 30APR10	CO621	G	EDMONTON INTL. (YEG) 6:40AM	HOUSTON BUSH INTL (IAH) 12:03PM	737-500	Snack
Fri, 30APR10	CO38	G	HOUSTON BUSH INTL (IAH) 12:50PM	NEWARK EWR (EWR) 5:29PM	737-800	Snack

FARE INFORMATION

Fare Breakdown	Form of Payment:
Airfare: 559.00USD	AMERICAN EXPRESS
U.S. Immigration User Fee: 7.00	Last Four Digits
U.S. APHIS User Fee: 5.00	s.17(1), 17(4)(e.1)
U.S. Federal Transportation Tax: 32.20	
U.S. Security Service Fee: 7.50	
Canadian Security Charge: 12.70	
Canada Airport Improvement Fee: 19.90	
Canada Goods and Services Tax: 1.00	
U.S. Passenger Facility Charge: 10.50	
Per Person Total: 654.80USD	

eTicket Total: 654.80USD

The airfare you paid on this itinerary totals: 559.00 USD

The taxes you paid on this itinerary total: 95.80 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/OVALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is only valid on Continental Airlines for the flights listed above. Voluntary changes or reissues are not permitted.
- International taxes and fees may be collected at your departure airport.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Better Just Got Bigger

APPLICANT COPY



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

Always The Smart Choice!

PROPERTY: 01-042 Invoice #: 302190 Description: Standard Folio

Page: 1

Mail To: Jim Clifford

Res.#: 262705

Arrive: 27/04/2010 11:58pm

Depart: 29/04/2010 12:29am

Room: JCSN 331

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

Group: Alberta Health Services

Guest: Jim Clifford

Bill To: Clifford

Date	Description	Voucher	Amount
27/04/2010	Room Revenue	GP -331	99.00
27/04/2010	Destination Marketing Fee	GP -331	.99
27/04/2010	GST	GP -331	5.00
27/04/2010	Provincial Tourism Levy	GP -331	4.00
28/04/2010	Room Revenue	GP -331	99.00
28/04/2010	Destination Marketing Fee	GP -331	.99
28/04/2010	GST	GP -331	5.00
28/04/2010	Provincial Tourism Levy	GP -331	4.00

Balance: 217.98

Bill To: Clifford

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 DUE AND PAYABLE WHEN PRESENTED.

www.sandmanhotels.com

Your Reservation is Confirmed

Hotel Reservation Number: WCT67929236

Traveler's Name: **Mr. James H. Clifford**
A confirmation e-mail of your itinerary will be sent to **Carroll this reservation**

Quality Inn Airport

501 11th Avenue
NISKU, AB T9E 7N5 CA
Phone Number:
(780) 955-3001

Check In: Thu., Apr. 29, 2010 Room: Standard Room with 2
Queen Beds Non Smoking
Check Out: Fri., Apr. 30, 2010 Number of Rooms: 1
Duration: 1 Night Number of Travelers: Adults: 1, Children: 0

Your amenity request will be sent to the hotel property and is subject to availability. OnePass frequent flyer mileage information is provided as a convenience to OnePass members. Other promotional bonuses are not included in the totals listed.
Enroll instantly in OnePass to earn miles toward reward travel.

Mr. James H. Clifford
Frequent Guest Info: None
Frequent Flyer Info:
Email Address:

Name of Cardholder: James H Clifford
Card Type: American Express

1 NIGHTS, 1 Room
Thu., Apr. 29, 2010 \$120.08
Total Rate: \$120.08
Tax Information: \$13.01
Total Price: \$133.09 charged to your credit card to complete your prepaid reservation. This amount includes room rate, tax recovery charges and applicable service fees.

To view your reservation at any time, visit [Manage Reservations](#). Your direct link to this reservation is [Hotel: NISKU, AB, CA](#)

- Hotel Search
- Car Search
- Flight Search
- Vacation Packages

Deposit Information:

\$133.09 USD charged to your credit card to secure this special rate. This amount includes room rate, tax recovery charges and extra person charges, if any.
If you change or cancel this reservation after 12 AM local hotel time on Wednesday, April 28, 2010, you will be charged a penalty of 1 night(s) room rate plus tax. Hotel rates are based on double occupancy unless otherwise noted. Charges for extra persons and / or children may apply and will be due directly to the hotel at the time of check-out.

Accepted Credit Cards:

Other Information:

Additional Traveler Information

Other Options

Extra Travelers, per extra adult, per extra child: Availability of accommodation for extra travelers is not guaranteed. Charges may apply
Adult roll-away bed, child roll-away bed and crib: Charges may apply

APPLICANT COPY



CT - 5905 - 104 Street (780) 448-2011
 RR - 8112 - Roper Road (780) 448-2041
 TF - 9926 - 35 Ave (780) 442-1540

NE - 8804 - Yellowhead Trail (780) 448-2021
 WE - 1106 - 151 Street (780) 448-2031
 WF - 1164 - 102 Ave (780) 448-2042
 DT - 10016 - 106 Street (780) 448-2001
 ST - 11519 - 105 Ave (780) 448-4745

SA - 22 Muir Drive (780) 460-0863
 Sherwood Park
 SP - 91 Seneca Road (780) 449-1557

AP - International Airport (780) 690-4801
 DE/DS - City Centre Airport (780) 448-2027

BUDGET RENT-A-CAR OF EDMONTON LTD.
 (HEREINAFTER REFERRED TO AS "BUDGET"
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")
 ADMINISTRATION OFFICE Ph. (780) 448-2060
 4612 - 95 STREET Fax (780) 437-4036
 EDMONTON, ALTA. T6E 5Z6

Fort Saskatchewan
 114 St - Hwy 15
 (780) 998-7253

RENTING LOCATION	CONTRACT NO.
EDM AP	01781098

CLASS

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

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

PO# AX *****

RENTER: JIM MR CLIFFORD

RES

CITY PROV.

LICENSE NO. PROV. EXPIRY DATE

COMPANY BCD#

ADDRESS

CITY CALGARY PROV. AB P. C.

ADDITIONAL DRIVER: NONE AUTHORIZED

LICENSE NO. PROV. D.O.B. EXPIRY DATE

PREVIOUS VEHICLE	OWNING LOCATION	CURRENT VEHICLE
	EDM	MV30459774
	VEHICLE NUMBER	30A15
	LICENSE NUMBER	F77090
	VIN	KNAFT4A2XA5161367
	MODEL	SILVER FORTE - KIA
	DATE TIME IN	04/29/10 1941
	DATE DUE BACK	04/29/10 2100
	DATE TIME OUT	04/27/10 2142
	KM IN	6892
	KM OUT	5920
	KM DRIVEN	972

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

T.A. # TA45520300

REZ #

BC C OUT EDM AP

WRITTEN 04/27/10

CCI

04/29/10

RATE CODE	RATE CODE	AFI	BR
KMS @		KMS @	
HOURS @	22	HOURS @	41.51 83.00
DAYS @	1	DAYS @	83.00 83.00
WKS @		WKS @	15.00
OTHER @		OTHER @	

Renter Accepts Loss Damage Waiver (LDW)
 By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.
 LDW charge per day or part thereof. \$ _____
 Deductible \$ _____
 Renter's Signature

Renter Declines Loss Damage Waiver (LDW)
 By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, **HOWEVER INCURRED, AND REGARDLESS OF FAULT**, limited however to the Full Value of the Vehicle for each occurrence.
 However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.
 Renter's Signature

KILOMETER ALLOWANCE (IF ANY)	TOTAL TIME AND KILOMETER CHARGE	DISCOUNT (if applicable)
DAY UNL WEEK MONTH		
NOTE		
• Minimum charge is one (24hr) day. If the rental exceeds 24 hours, the renter will be charged an hourly rate until that charge equals the daily rate.	15.60	% PLF 26.83
• LDW and PAI charges are based on a 24 hour day or any part thereof.		
• Renter is responsible for loss or misplaced Keys and Key fobs.	\$3.00/Day CFC	6.00
• All traffic and parking violations including photo radar are the responsibilities of the renter.		
• Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.	\$2.99/Day VLF	5.98
		%
	G.S.T. (R100684984)	10.24
	TOTAL CHARGES	215.05
	INITIAL DEPOSIT	
	ADDITIONAL DEPOSIT	
	NET DUE (- Sign indicates refund)	215.05
	AX 215.05	
	OPEN EMP# 1545	CLOSE EMP# 1921
	DUE BACK TO EDM AP	RETURNED TO EDM AP

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

• This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

• Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.

• Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any changes.

• Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle **HOWEVER INCURRED AND REGARDLESS OF FAULT**, until Budget inspects and accepts the vehicle condition.

• I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

RENTER'S SIGNATURE

Best Copy Possible

Welcome to Imperial Oil

IMPERIAL ESSO
2109-100 STREET
GRAND PRAIRIE, AB T6V 4H1
Site #: 88002162
RN:R859342335

2010/04/29 13:35

Item	Qty	Price	Amount
REGULAR	44.402L	\$0.979	43.471
OLD DUTCH	1	3.69	3.696
WAXES/CHIPS	1	3.09	3.096
NOKE ZERO	1	1.99	1.996
RECYCLE FEE	1	0.13	0.13
Taxes:			\$52.24
GST Incl In Fuel:			\$2.07
GST:			0.44
Total:			\$52.81

with: 02955Z-F Invoice: 408914
MASTERCARD: **** *
s.17(1), 17(4)(e.1)

Invoice: TBN08914

IMPORTANT - retain this copy for your records

THANK YOU

CUSTOMER COPY

Newark Liberty International
Airport
to PDF 004

Best Copy Possible

PDF notation: PDF 004
File Name: 0429072010 17:24:56

City: 0429072010 11:26:35 0 510
Time: 0429072010 17:24:56
Printer:
Page: 04 30/2010 17:54
of 1000

Packing Total: \$132.09
CC Payment Amount: \$132.09
Card Type: MASTERCARD
Approval: 053682
Txn ID: 20100430172511010004

Newark Liberty International
Airport
Newark, NJ07114

JERRY'S # 17
100th St S 1st, (780 3-1 36

Party 2
B.L./M.A. 22 8:20 04/29/10

BEVERAGE
GRAND JC
M/CHOC MELETT
SUV

Sub Total: 15.57
GST: 0.78
TOTAL: 16.35

CASH TENDERS

TOTAL

SIGNATURE: *[Signature]*
THANK YOU!
PLEASE PAY CASHIER

ISSUE # 0394
NEWARK
area: /s.ca

APPROVED

DATE: 04/29/2010 01-02
THANK YOU

CASHIER COPY

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

\$19.85

\$10.37
\$3.50

Name: James Clifford

Exchange 1 - 105

APPLICANT COPY

A/P Vendor ID#:

2011369

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

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

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)	MIL EA GE (K M)
		B	L	D	AMOUNT				
June 27	Board Meeting 6 28-29 Travel	x			9.20		(818.10 air us)		
			x		11.60	2	859.01		
				X	20.75		Cab Hotel 39.00 (no receipt used return to airport = same)		
June 28	Board Meeting	x			27.68				
June 29					Hotel				
June 30	Travel	x			9.20	671.24	39.00 cab airport	Airport Park (132.00 US)	
			x		11.60	247.85	32.00	138.60	
					20.75				
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
		83.10 110.78	671.24	937.01	138.60				

ENTERED JUL 27 2010

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	83.10 110.78
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1608.25
OTHER (D)	01.71110300002.41090000	138.60
GRAND TOTAL		1829.95 1857.63

 CLAIMANT SIGNATURE July 14, 2010	 APPROVAL SIGNATURE July 21, 2010	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
		Lodging per night		\$20.15

APPLICANT COPY

eTicket Itinerary and Receipt for Confirmation DXH4HS

From: **Continental Airlines, Inc.** (continentalairlines@continental.com)
 Sent: Thu 6/10/10 12:57 PM
 To: JHCLIFF98@MSN.COM

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See [instructions](#) for adding us to your address book.



A STAR ALLIANCE MEMBER

Confirmation:
 DXH4HS
[Check-in >](#)

Issue Date: June 10, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052160486142		10A/11A/14A/9A

FLIGHT INFORMATION		s.17(1), 17(4)(g)(i)				
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 27JUN10	CO1011	T	NEWARK EWR (EWR) 8:40AM	HOUSTON BUSH INTL (IAH) 11:16AM	737-800	Snack
Sun, 27JUN10	CO1429	T	HOUSTON BUSH INTL (IAH) 12:45PM	CALGARY ALTA. (YYC) 4:05PM	737-700	Snack
Wed, 30JUN10	CO635	U	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:01PM	737-700	Snack
Wed, 30JUN10	CO62	U	HOUSTON BUSH INTL (IAH) 2:25PM	NEWARK EWR (EWR) 7:18PM	757-200	Snack

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	688.00 USD	MASTERCARD
U.S. APHS User Fee:	5.00	Last Four Digits
U.S. Federal Transportation Tax:	51.60	s.17(1), 17(4)(e.1)
Canada Goods and Services Tax:	1.00	
U.S. Passenger Facility Charge:	10.50	
U.S. Immigration User Fee:	7.00	
U.S. Flight Segment Tax:	14.80	
U.S. Security Service Fee:	7.50	
Canadian Security Charge:	12.00	
Canada Airport Improvement Fee:	20.70	
Per Person Total:	818.10 USD	
eTicket Total:	818.10 USD	

The airfare you paid on this itinerary totals: 688.00 USD
 The taxes you paid on this itinerary total: 130.10 USD

APPLICANT COPY

The Westin Calgary
 220 4th Avenue SW Calgary, AB T2P 2L4
 phone: (403) 248-1641 fax: (403) 248-7471
 www.westin.com/calgary

Guest

Travel Agent Reference No.

Mr. Jim Clifford

room 408
 rate 195.00
 no. beds 1
 folio 555724 EX-A
 no. of 1
 arrive 27-JUN-10 21:45
 depart 30-JUN-10
 payment AX

AHF28M

27-JUN-10	RT408	Room Charge	195.00
27-JUN-10	RT408	Good And Services Tax	9.85
27-JUN-10	RT408	Destination Marketing Fee	1.95
27-JUN-10	RT408	Tourism Levy	7.88
28-JUN-10	RT408	Room Charge	195.00
28-JUN-10	RT408	Good And Services Tax	9.85
28-JUN-10	RT408	Destination Marketing Fee	1.95
28-JUN-10	RT408	Tourism Levy	7.88
28-JUN-10	1715	Essence Restaurant	27.68
28-JUN-10	1	Internet Service In Room	25.90
28-JUN-10	1	Tax - GST Other	1.30
29-JUN-10	RT408	Room Charge	195.00
29-JUN-10	RT408	Good And Services Tax	9.85
29-JUN-10	RT408	Destination Marketing Fee	1.95
29-JUN-10	RT408	Tourism Levy	7.88
30-JUN-10	AX	American Express	698.92-
		Balance Due	0.00

671.24
separate line Breakfast

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 the account if the account is not paid in full by the date bills for payment are due to the hotel.

Mr. Jim Clifford
 FOLIO 555724 27-JUN-10

APPLICANT COPY

Newark Liberty International
Airport
IL-P01-004

POF station IL-P01-004
Wed Jan 30 2010 17:52

Entry: 06/27/2010 12:28:47 In 511
Time Paid: 06/30/2010 17:52:17
Cashier: not a

Paid until: 06/30/2010 18:22:17
ID Type: Ticket
ID: 051101399905

Parking Fee: \$132.00
Total Amount: \$132.00

CL Payment Amount: \$132.00
Card Type: MASTERCARD
Acct: 07442
Approval: s.17(1), 17(4)(e.1)
Trn ID: 20100630175240010004

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

APPLICANT COPY

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX s.17(1), 17(4)(e.1)
CARD TYPE: AMEX
DATE/TIME:
10/06/30 04:51:52
AUTH#: 547495

VEH/DRV: 1377 / 1103
GST#: 117807230
TXN ID: 4637055

FARE:	\$ 30.48
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.52

FA+FL+EX+TAX:	\$ 32.00
TIP:	\$ 7.00
DISCOUNT:	\$000.00

TOTAL: \$ 39.00

SIGNATURE:

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: James Clifford	Exchange 1 - 1.05	For Board Office Use Only: A/P Vendor ID#:
s.17(1), 17(4)(g)(i)		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)	MIL EA GE (K M)
		B	L	D	AMOUNT				
June 27	Board Meeting 6 28-29 Travel	x			9.20		(818.10 air us)		
			x		11.60		859.01		
				x	20.75		Cab Hotel 39.00 (no receipt used return to airport = same)		
June 28	Board Meeting	x			27.68				
June 29					Hotel				
June 30	Travel	x			9.20	671.24	39.00 cab airport	Airport Park (132.00 US)	
			x		11.60			138.60	
				x	20.75				
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>				A	B	C	D	E	
				83.10 110.78	671.24	937.01	138.60		

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	83.10 110.78
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1608.25
OTHER (D)	01.71110300002.41090000	138.60
GRAND TOTAL		1829.95 1857.63

<p><i>James H. Clifford</i> CLAIMANT SIGNATURE</p> <p><i>July 14, 2010</i></p>	<p>APPROVAL SIGNATURE</p>	<table border="1" style="font-size: small;"> <tr><td>meals</td><td>breakfast</td><td>\$9.20</td></tr> <tr><td></td><td>lunch</td><td>\$11.60</td></tr> <tr><td></td><td>dinner</td><td>\$20.75</td></tr> <tr><td></td><td>Lodging per night</td><td>\$20.15</td></tr> </table>	meals	breakfast	\$9.20		lunch	\$11.60		dinner	\$20.75		Lodging per night	\$20.15
meals	breakfast	\$9.20												
	lunch	\$11.60												
	dinner	\$20.75												
	Lodging per night	\$20.15												

APPLICANT COPY

eTicket Itinerary and Receipt for Confirmation DXH4HS

From: **Continental Airlines, Inc.** (continentalairlines@continental.com)
 Sent: Thu 6/10/10 12:57 PM
 To: JHCLIFF98@MSN.COM

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. [See instructions](#) for adding us to your address book.



A STAR ALLIANCE MEMBER

Confirmation:
 DXH4HS
[Check-in >](#)

Issue Date: June 10, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHR	0052160486142		10A/11A/14A/9A

FLIGHT INFORMATION		s.17(1), 17(4)(g)(i)					
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal	
Sun, 27JUN10	CO1011	T	NEWARK EWR (EWR) 8:40AM	HOUSTON BUSH INTL (IAH) 11:16AM	737-800	Snack	
Sun, 27JUN10	CO1429	T	HOUSTON BUSH INTL (IAH) 12:45PM	CALGARY ALTA. (YYC) 4:05PM	737-700	Snack	
Wed, 30JUN10	CO635	U	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:01PM	737-700	Snack	
Wed, 30JUN10	CO62	U	HOUSTON BUSH INTL (IAH) 2:25PM	NEWARK EWR (EWR) 7:18PM	757-200	Snack	

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	688.00 USD	MASTERCARD
U.S. APHIS User Fee:	5.00	Last Four Digits
U.S. Federal Transportation Tax:	51.60	s.17(1), 17(4)(e.1)
Canada Goods and Services Tax:	1.00	
U.S. Passenger Facility Charge:	10.50	
U.S. Immigration User Fee:	7.00	
U.S. Flight Segment Tax:	14.80	
U.S. Security Service Fee:	7.50	
Canadian Security Charge:	12.00	
Canada Airport Improvement Fee:	20.70	
Per Person Total:	818.10 USD	
eTicket Total:	818.10 USD	

The airfare you paid on this itinerary totals: 688.00 USD

The taxes you paid on this itinerary total: 130.10 USD

APPLICANT COPY

the westin calgary
 320 4th avenue s.w. calgary, ab T2P2S6
 phone 403.266.1611 fax 403.233.7471
 www.westin.com/calgary

guest

travel agent/charge to

Mr. Jim Clifford

room 408
 rate 195.00
 no. pers. 1
 folio 555724 EX-A
 page 1
 arrive 27-JUN-10 21:45
 depart 30-JUN-10
 payment AX

AHF28M

27-JUN-10	RT408	Room Charge	195.00
27-JUN-10	RT408	Good And Services Tax	9.85
27-JUN-10	RT408	Destination Marketing Fee	1.95
27-JUN-10	RT408	Tourism Levy	7.88
28-JUN-10	RT408	Room Charge	195.00
28-JUN-10	RT408	Good And Services Tax	9.85
28-JUN-10	RT408	Destination Marketing Fee	1.95
28-JUN-10	RT408	Tourism Levy	7.88
28-JUN-10	1715	Essence Restaurant	27.68
28-JUN-10	1	Internet Service In Room	25.90
28-JUN-10	1	Tax - GST Other	1.30
29-JUN-10	RT408	Room Charge	195.00
29-JUN-10	RT408	Good And Services Tax	9.85
29-JUN-10	RT408	Destination Marketing Fee	1.95
29-JUN-10	RT408	Tourism Levy	7.88
30-JUN-10	AX	American Express	698.92-
		Balance Due	0.00

separate line Breakfast

671.24

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 _____

Mr. Jim Clifford
 FOLIO 555724 27-JUN-10

APPLICANT COPY

the westin calgary
 320 4th avenue s.w. calgary, ab T2P2S6
 phone 403.266.1611 fax 403.233.7471
 www.westin.com/calgary

guest

travel agent/charge to

Mr. Jim Clifford

room 408
 rate 195.00
 no. pers. 1
 folio 555724 EX-A
 page 2
 arrive 27-JUN-10 21:45
 depart 30-JUN-10
 payment AX

AHF28M

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
27-JUN-10	214.68	0.00	0.00	0.00	0.00	214.68	0.00
28-JUN-10	214.68	27.68	0.00	27.20	0.00	269.56	0.00
29-JUN-10	214.68	0.00	0.00	0.00	0.00	214.68	0.00
Total	644.04	27.68	0.00	27.20	0.00	698.92	0.00

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

GST Summary

Room	29.55
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.30
Total	30.85

Vendor Number 861336493RT0004

Mamba,

I don't see where Jim claimed this + not about to worry about it.

Law

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 could have earned 1217 Starpoints for this visit. Please provide your member number or enroll today.

Mr. Jim Clifford

FOLIO 27-JUN-10

APPLICANT COPY

Best Copy Possible

TRANSACTION RECEIPT #

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

Newark Liberty International
Airport
IC P01 65A

P01 004
Rec Date 10 17 92

ACCT TYPE: CREDIT CARD
CARD NUMBER: s.17(1), 17(4)(e.1)
XXXXXX:
CARD TYPE: AMEX
DATE/TIME: 10/06/30 04:51:52
AUTH#: 547495

Lottery: 06/27/2010 12:26:45 in 511
Time Paid: 06/30/2010 17:52:17
Cashier: P-014

Paid until: 06/30/2010 18:29:17
ID Type: Ticket
ID: 0151999

VEH/DRV: 1377 / 110
GST#: 117807230
TXN ID: 4637055

Passage Fee: 17.00
Total Amount: 32.00

FARE: \$ 30.48
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 1.52

CC Payment Amount: 32.00
Card Issued: 06/27/2010
Rest: 0000.00
Approval: 0151999
Tax ID: 201003001

FA+FL+EX+TAX: \$ 32.00
TIP: \$ 7.00
DISCOUNT: \$000.00

TAXES INCLUDED

TOTAL: \$ 39.00

Newark Liberty International
Airport
Newark NJ07114

SIGNATURE:

2011375

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

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

Name: **James Clifford** Exchange 1 - 1.02 (For Board Office Use Only) AP Vendor ID#:
 s.17(1), 17(4)(g)(i) **JUL 26 2010** Travel Period Month: **June 2010**

Non-Responsive

DATE (DDMMYY)	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)	MILE- AGE (K M)
		B	L	D	AMOUNT				
June 22	Audit and Finance Committee 6 23 Travel	x			9.20		(427.00 air us)		
			x		11.60		435.54		
				x	20.75				
June 23	Meeting	x			9.20				
				x	20.75				
June 24	Travel	x			9.20	(217.02 US)	99.61 Rental	Airport Park	
			x		11.60	221.36	8.68 gas	(99.00 US)	
				x	20.75			100.98	
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50	
SUB-TOTAL (carry forward to continuation sheet, where applicable)				A	B	C	D	E	F
				113.05	221.36	543.83	100.98		

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
		113.05
MEAL (A)	01.71110300002.45000000	765.19
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	100.98
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		979.22

CLAIMANT SIGNATURE: *James H Clifford* July 14, 2010
 APPROVAL SIGNATURE: *Cathy Rayner* July 21, 2010

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15

APPLICANT COPY

Chase Online

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

Activity for ...

Show Me... my account activity

Trans Date	Post Date	Type	Description	Transaction Number	Amount
06/30/2010	06/30/2010	Fee			
06/30/2010	06/30/2010	Fee			
06/29/2010	06/30/2010	Sale			
06/29/2010	06/30/2010	Sale			s.17(1), 17(4)(g)(i)
06/29/2010	06/29/2010	Fee			
06/28/2010	06/29/2010	Sale			
06/27/2010	06/30/2010	Sale			
06/26/2010	06/28/2010	Sale			
06/25/2010	06/25/2010	Fee			
06/24/2010	06/24/2010	Fee			
06/24/2010	06/27/2010	Sale	NEWARK LIBERTY10001QPS(Travel)	05410190176477009720665	<u>\$99.00</u> airport parking
06/23/2010	06/25/2010	Sale	Entertainment)		
06/23/2010	06/24/2010	Sale	CALGARY TRAIL FAS GAS(Vehicle Expenses)	55134420174800178351959	<u>\$8.68</u> gas rental
06/22/2010	06/23/2010	Sale	RES CONTINENTAL COM(Travel)	55541860173004104084306	<u>\$217.02</u> DAYS IN Hotel
06/21/2010	06/22/2010	Sale			
06/20/2010	06/21/2010	Sale			
06/20/2010	06/22/2010	Sale			s.17(1), 17(4)(g)(i)
06/19/2010	06/21/2010	Sale			
06/18/2010	06/20/2010	Sale			
06/17/2010	06/18/2010	Sale	A&P #70620(Other)	05140480168720015076420	\$22.25
				Last Statement Balance	\$-1,103.50

Search for

Select Account

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

Select a Time Period

Since Last Statement

From _____ To _____

You can search up to 90 days worth of activity online.

Narrow Your Search

Transaction Type

Merchant Name or Keyword

APPLICANT COPY

eTicket Itinerary and Receipt for Confirmation AHNKRQ

From: **Continental Airlines, Inc.** (continentalairlines@continental.com)

Sent: Fri 6/11/10 3:05 PM

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

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. [See Instructions](#) for adding us to your address book.



A STAR ALLIANCE MEMBER

Confirmation:

AHNKRQ

[Check-in >](#)

Issue Date: June 11, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052160538269		10A/11A/11A/23A

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 22JUN10	CO61	L	NEWARK EWR (EWR) 1:35PM	HOUSTON BUSH INTL (IAH) 4:12PM	737-900	
Tue, 22JUN10	CO622	L	HOUSTON BUSH INTL (IAH) 6:00PM	EDMONTON INTL. (YEG) 9:27PM	737-500	Snack
Thu, 24JUN10	CO621	L	EDMONTON INTL. (YEG) 6:45AM	HOUSTON BUSH INTL (IAH) 12:03PM	737-500	Snack
Thu, 24JUN10	CO38	L	HOUSTON BUSH INTL (IAH) 1:10PM	NEWARK EWR (EWR) 5:52PM	777-200	Snack

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	333.00 USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	32.20	Last Four Digits
U.S. Passenger Facility Charge:	10.50	
U.S. APHS User Fee:	5.00	s.17(1), 17(4)(e.1)
U.S. Immigration User Fee:	7.00	
U.S. Security Service Fee:	7.50	
Canadian Security Charge:	12.00	
Canada Airport Improvement Fee:	18.90	
Canada Goods and Services Tax:	0.90	
Per Person Total:	427.00 USD	
eTicket Total:	427.00 USD	

The airfare you paid on this itinerary totals: 333.00 USD

The taxes you paid on this itinerary total: 94.00 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

APPLICANT COPY

Transaction Date: 05/24/2010 Thu

Transaction Description: ALAMO CANADA EDMONTON AB
 161983248 ALAMO CANADA
 Location Date
 Rental: EDMONTON AB20100623
 Rental:
 EDMONTON 20100623 Agreement Number: 161983248
 Renter Name: CLIFFORD JAMES H
 Charge Ref. Number:

Amount \$: 99.45

Foreign Spend Amount: 99.51 CANADIAN DOLLAR

Doing Business As: ALAMO YEG071

Merchant Address: 405 11TH AVENUE
 NISKU
 AB
 NISKU
 T9E7N2
 CANADA

Reference Number: 320101750166131257

Category: Travel - Vehicle Rental

APPLICANT COPY

COMMERCE PLACE PARKADE
10155 102ND ST EDMONTON AB
ID: A5288576
STORE: 5288576 SLIP #: 8737
SALE \$25.00

CUSTOMER/CLIENT

SIGNATURE X _____

AMEX ***** *S s.17(1), 17(4)(e.1)

SEQ 067001001041 AUTH 540767 IS000-001
APPROVED
DATE Jun 23 2010 TIME 1:50 pm



3ST/HST 140473315

RA # 161983248

Invoice # 15013461742

Renter Name JAMES CLIFFORD

Rental Location
EDMONTON ARPT
PARADE LOWER LEVEL
EDMONTON INT AIRPORT
EDMONTON

Contract ID
23-JUN-2010 07:49 AM
s.17(1), 17(4)(g)(i)

Return Location
EDMONTON ARPT

AB T5J2T2 Phone (780) 986 5234

Charges No Unit Price/Unit Amount

TIME & DISTANCE	No	Unit	Price/Unit	Amount
UNLIMITED MILES/KM - TIME & DIST	1	Days	78.00	78.00 *
FREQUENT FLYER SERVICE CHARGE		M/Kms	0.00	0.00 *
CUSTOMER FACILITY CHARGE 3.00/DAY	1	Days	0.75	0.75 *
AIRPORT CONCESSION FEE 15.6 PCT		Days	3.00	3.00 *
VEHICLE LICENSE FEE .72/DAY	1	Days	12.40	12.40 *
CA GOODS/SVC TAX ALBERTA 05.000 %		Days	0.72	0.72 *
			94.87	4.74 *

Vehicle # AL382287
Model VERS
Class Driven CCAR
Class Charged CCAR
License# 799WBG
State/Province BRITISH COLUMBIA
M/Kms Driven 100
M/Kms Out 13509
M/Kms In 13609

Rate Info

APPLICANT COPY

Messages

* Taxable Items
Subject to Audit
Frequent Flyer BA793237 Credit to CONTINENTAL ONEPASS

Total Charges

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

CAD 99.61

Payments
American Express
AUTH: 585597 23-JUN-2010 99.61 Payment

-99.61

Customer service Number 1(800) 445-5664

Amount Due

CAD 0.00

APPLICANT COPY
ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: James Clifford Exchange 1 - 1.02	(For Board Office Use Only) A/P Vendor ID#:
s.17(1), 17(4)(g)(i)	Travel Period Month: June 2010

Non-Responsive

DATE (DDMMYY)	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)	MIL EA GE (K M)
		B	L	D	AMOUNT				
June 22	Audit and Finance Committee 6 23 Travel	x			9.20		(427.00 air us) 435.54		
			x		11.60				
				x	20.75				
June 23	Meeting	x			9.20				
				x	20.75				
June 24	Travel	x			9.20	(217.02 US) 221.36	99.61 Rental 8.68 gas	Airport Park (99.00 US) 100.98	
			x		11.60				
				x	20.75				
TOTAL KMS									
APPLICABLE MILEAGE RATE @ 50									
F									
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
		113.05	221.36	543.83	100.98				

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	113.05
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	765.19
OTHER (D)	01.71110300002.41090000	100.98
GRAND TOTAL		979.22

<p><i>James H Clifford</i> CLAIMANT SIGNATURE</p> <p>July 14, 2010</p>	<p>APPROVAL SIGNATURE</p>	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td>breakfast</td> <td>\$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> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15
meals	breakfast	\$9.20										
	lunch	\$11.60										
	dinner	\$20.75										
Lodging per night		\$20.15										

APPLICANT COPY

eTicket Itinerary and Receipt for Confirmation AHNKRQ

From: **Continental Airlines, Inc.** (continentalairlines@continental.com)

Sent: Fri 6/11/10 3:05 PM

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

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See [instructions](#) for adding us to your address book.



A STAR ALLIANCE MEMBER

Confirmation:

AHNKRQ

[Check-in >](#)

Issue Date: June 11, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHR	0052160538269		10A/11A/11A/23A

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 22JUN10	CO61	L	NEWARK EWR (EWR) 1:35PM	HOUSTON BUSH INTL (IAH) 4:12PM	737-900	
Tue, 22JUN10	CO622	L	HOUSTON BUSH INTL (IAH) 6:00PM	EDMONTON INTL (YEG) 9:27PM	737-500	Snack
Thu, 24JUN10	CO621	L	EDMONTON INTL (YEG) 6:45AM	HOUSTON BUSH INTL (IAH) 12:03PM	737-500	Snack
Thu, 24JUN10	CO38	L	HOUSTON BUSH INTL (IAH) 1:10PM	NEWARK EWR (EWR) 5:52PM	777-200	Snack

FARE INFORMATION

Fare Breakdown

Airfare:	333.00 USD
U.S. Federal Transportation Tax:	32.20
U.S. Passenger Facility Charge:	10.50
U.S. APHIS User Fee:	5.00
U.S. Immigration User Fee:	7.00
U.S. Security Service Fee:	7.50
Canadian Security Charge:	12.00
Canada Airport Improvement Fee:	18.90
Canada Goods and Services Tax:	0.90
Per Person Total:	427.00 USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits

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

eTicket Total: 427.00 USD

The airfare you paid on this itinerary totals: 333.00 USD

The taxes you paid on this itinerary total: 94.00 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.



RA # 161983248

Invoice # 15013461742

Renter Name JAMES CLIFFORD

3ST/HST 140473315

Rental Location
EDMONTON ARPT
PARKADE LOWER LEVEL
EDMONTON INT AIRPORT
EDMONTON

23-JUN-2010 07:49 AM

Contract ID

AB T5J2T2

Phone (780)986 5234

Return Location
EDMONTON ARPT

23-JUN-2010 09:43 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE UNLIMITED MILES/KM - TIME & DIST	1	Days	78.00	78.00 *
FREQUENT FLYER SERVICE CHARGE		M/Kms		0.00 *
CUSTOMER FACILITY CHARGE 3.00/DAY	1	Days	3.00	0.75 *
AIRPORT CONCESSION FEE 15.6 PCT			79.47	3.00 *
VEHICLE LICENSE FEE .72/DAY	1	Days	0.72	12.40 *
CA GOODS/SVC TAX ALBERTA @5.000 %			94.87	0.72 *
				4.74 *

Vehicle # AL382287
Model VERS
Class Driven CCR
Class Charged CCR
License# 799WBG
State/Province BRITISH COLUMBIA
M/Kms Driven 100
M/Kms Out 13509
M/Kms In 13609

Rate Info

APPLICANT COPY

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

Messages

* Taxable Items
Subject to Audit
Frequent Flyer BA793237 Credit to CONTINENTAL ONEPASS

Total Charges

CAD 99.61

Payments
American Express

99.61

Payment

-99.61

AUTH: 585597 23-JUN-2010

Customer service Number 1(800) 445-5664

Amount Due

CAD 0.00

7/1/2010

American Express | Card Activity

APPLICANT COPY

Transaction Date:

06/24/2010 Thu

Transaction Description:

ALAMO CANADA EDMONTON AB

161983248 ALAMO CANADA

Location Date

Rental : EDMONTON AB20100623

Rental :

EDMONTON 20100623 Agreement Number : 161983248

Renter Name : CLIFFORD JAMES H

Charge Ref. Number :

Amount \$:

99.45

Foreign Spend Amount:

99.61 CANADIAN DOLLAR

Doing Business As:

ALAMO YEG071

Merchant Address:

405 11TH AVENUE

NISKU

AB

NISKU

T9E7N2

CANADA

Reference Number:

320101750166131257

Category:

Travel - Vehicle Rental

Chase Online

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

Activity for ...

Show Me... my account activity

Trans Date	Post Date	Type	Description	Transaction Number	Amount
06/30/2010	06/30/2010	Fee			
06/30/2010	06/30/2010	Fee			
06/29/2010	06/30/2010	Sale			
06/29/2010	06/30/2010	Sale			
06/29/2010	06/29/2010	Fee			
06/28/2010	06/29/2010	Sale			
06/27/2010	06/30/2010	Sale			s.17(1), 17(4)(g)(i)
06/26/2010	06/28/2010	Sale			
06/25/2010	06/25/2010	Fee			
06/24/2010	06/24/2010	Fee			
06/24/2010	06/27/2010	Sale	NEWARK LIBERTY TRAVEL (Travel)	05410190170477009720000	(999.00) <i>airport parking</i>
06/23/2010	06/25/2010	Sale			s.17(1), 17(4)(g)(i)
06/23/2010	06/24/2010	Sale	CALGARY TRAIL FAS GAS (Vehicle Expenses)	55134420174800178351959	<i>gas rental</i> (\$8.68)
06/22/2010	06/23/2010	Sale	RES CONTINENTAL COM (Travel)	55541860173004104084306	<i>DAYS IN Hotel</i> (\$217.02)
06/21/2010	06/22/2010	Sale			
06/20/2010	06/21/2010	Sale			
06/20/2010	06/22/2010	Sale			
06/19/2010	06/21/2010	Sale			
06/18/2010	06/20/2010	Sale			
06/17/2010	06/18/2010	Sale			

Last Statement Balance **\$-1,103.50**

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

Search for

Select Account

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

Select a Time Period Since Last Statement

From To

You can search up to 90 days worth of activity online.

Narrow Your Search

Transaction Type

Merchant Name or Keyword

APPLICANT COPY

Newark Liberty International
Airport
NJ 07114-0005

POI Station ID: POF 045
Thu Jun 24 2016 20:18

City: 06/22/2016 11:57:26
Time Paid: 06/24/2016
Cashier:

Paid until: 06/24/2016 20:40:00
Ticket
ID: 1008909108

Best Copy Possible

Parking Fee: \$99.00
Total Amount: \$99.00

CC Payment Amount: \$99.00
Card Type: MASTERCARD
Acct: 6011876
Approval: 20100624201024009910
Trn ID:

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

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ07114

2039929

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

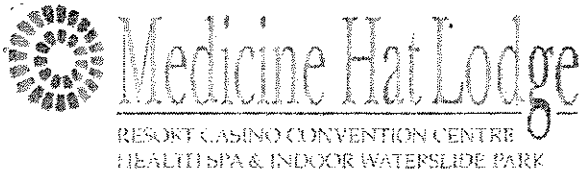
Name: James Clifford	Exchange 1 - 1.05	(For Board Office Use Only) A/P Vendor ID#:
s.17(1), 17(4)(g)(i)		Travel Period Month: August 2010 Non-Responsive

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)	MIL EA GE (KM)
		B	L	D	AMOUNT				
August 24	Board Meeting 8 25-26 Travel	x			9.20 ✓ 11.60 ✓ 20.75 ✓		(467.38 air us) ✓ 490.75 CDN		80
August 25 August 26	Board Meeting	x		X	9.20 ✓ 20.75 ✓	219.18 ✓ 207.90	517.89 car rental ✓ Fuel 47.02 ✓ R 18.09	513.55	
August 27	Travel Home	x	x	x	9.20 ✓ 11.60 ✓ 20.75 ✓	110.97 ✓ Airport ✓ Hotel ✓		Airport Park (132.00 US) 138.60 ✓	80
ENTERED 13/2010									
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50
SUB-TOTAL (carry forward to continuation sheet, where applicable)				Z	A 113.05 412.25	B 330.15	C 1073.75	D 138.60	E 80.80

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	412.25 Z 113.05
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	788.56 296.14 1483.90 1484.70
OTHER (D)	01.71110300002.41090000	Z 138.60
GRAND TOTAL		1736.35 -1734.75

<p><i>James H Clifford</i> CLAIMANT SIGNATURE</p> <p><i>Aug 31, 2010</i> DATE SUBMITTED</p>	<p><i>[Signature]</i> APPROVAL SIGNATURE</p> <p><i>Sept 7/10</i> DATE APPROVED</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$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													
<p>For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford</p>															

Honoraria over...



James h Clifford
 10101 South Port Road SW
 Calgary, AB
 AB Health Services
 T2W 3N2

Page # 1
Res. # 432991
Checked in Tue Aug 24/10 - 9:22 pm
Checked out Thu Aug 26/10 - 7:20 am
Nights 2
Room Rate 99.00
Room 125

Group: AB Health Services

Date	Description	Reference	Charges	Credits
Aug24	GOVERNMENT RATE		99.00	
Aug24	GST		4.95	
Aug24	Room Tax		3.76	
Aug24	Destination Marketing Fee		1.88	
Aug25	GOVERNMENT RATE		99.00	
Aug25	GST		4.95	
Aug25	Room Tax		3.76	
Aug25	Destination Marketing Fee		1.88	
Aug26	PAID BY AMEX - Thank you			219.18
			0.00	219.18
			219.18	219.18

Thank you for staying with us. Please come again!
 Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 9.90
 Room Tax 7.52

APPLICANT COPY

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

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
932012815110

**** PRE AUTH COMPLETION ****

08-26-2010 07:16:05
Acct # ***** S
Exp Date Card Type AM
Name:

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

Trace # 020011
FS2246402403
Inv. # 47455
Auth # 123 RRN 001291999

Pre-Auth Amount \$219.18

Total \$219.18

Customer copy

Hotel Confirmation for Mr. James H. Clifford

Issue Date: Wed., Aug. 25, 2010
Guest: Mr. James H. Clifford
Coast Plaza Hotel And Conference Centre Confirmation Number: WCT59285571

For changes or questions about your reservation, call Coast Plaza Hotel And Conference Centre. To help expedite your call, please have your confirmation number (WCT59285571) available.

Thank you for choosing continental.com. Here are the details of your confirmed reservation, along with any rules or restrictions that may apply.

Hotel Details

Coast Plaza Hotel And Conference Centre
1316 33rd Street North East
CALGARY, AB T2A6B6 CA

WX

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

Check In: Thu., Aug. 26, 2010
Check Out: Fri., Aug. 27, 2010
Duration: 1 Night
Average Nightly Rate: \$98.21 Per Night

Mr. James H. Clifford
Frequent Guest Info: None
Frequent Flyer Info:
Email Address:

Name of Cardholder: James Clifford
Card Type: MasterCard

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

Price:

Total Rate per room excluding Taxes and Fees: \$98.21 for 1 Night Starting Thu., Aug. 26, 2010

Important Travel Information

Deposit Information:

\$110.97 USD charged to your credit card to secure this special

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM


APPLICANT COPY

Name: James Clifford Exchange 1 - 1.05	(For Board Office Use Only) A/P Vendor ID#:
s.17(1), 17(4)(g)(i)	Travel Period Month: August 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)	MIL EA GE (KM)
		B	L	D	AMOUNT				
August 24	Board Meeting 8 25-26 Travel	x			9.20		(467.38 air us) 490.75 CDN		80
			x		11.60				
				x	20.75				
August 25 August 26	Board Meeting	x			9.20	219.18	517.89 car rental		
				x	20.75		Fuel 47.02 18.09		
August 27	Travel Home	x			9.20	110.97		Airport Park (132.00 US)	80
			x		11.60	Airport Hotel		138.60	
				x	20.75				
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50
SUB-TOTAL (carry forward to continuation sheet, where applicable)				A ^{113.05} 112.25	B 330.15	C 1073.75	D 138.60	E 80	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	112.25 113.05
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1483.90 1484.70
OTHER (D)	01.71110300002.41090000	138.60
GRAND TOTAL		1736.35 1734.75

 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 align="right">\$9.20</td> </tr> <tr> <td>lunch</td> <td align="right">\$11.60</td> </tr> <tr> <td>dinner</td> <td align="right">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td align="right">\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td 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													
DATE SUBMITTED Aug 31, 2010	DATE APPROVED														

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

9/1/2010

American Express | Card Activity

APPLICANT COPY

Transaction Date:

07/24/2010 Sat

Transaction Description:

CONTINENTAL ELEC TICKETING HOUSTON TX206

CONTINENTAL AIRLINES

From:	To:	Carrier:	Class:
NEWARK NJ	HOUSTON TX IAH	CO	LO
	CALGARY ALBERTA CD	CO	LO
	HOUSTON TX IAH	CO	LP
	NEWARK NJ	CO	LP

Ticket Number: 00521623736071

Date of Departure: 08/24

Passenger Name: CLIFFORD JAMES HMR

Document Type: PASSENGER TICKET

Amount \$:

467.38

Doing Business As:

CONTINENTAL ELEC TICKETING

Merchant Address:

600 JEFFERSON ST
HOUSTON
TX
HOUSTON
77002
UNITED STATES

Reference Number:

320102060000086560

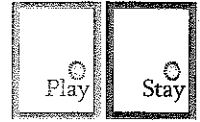
Category:

Travel - Airline



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK



James h Clifford
10101 South Port Road SW
Calgary, AB
AB Health Services
T2W 3N2

Page # 1
Res. # 432991
Checked in Tue Aug 24/10 - 9:22 pm
Checked out Thu Aug 26/10 - 7:20 am
Nights 2
Room Rate 99.00
Room 125

Group: AB Health Services

Date	Description	Reference	Charges	Credits
Aug24	GOVERNMENT RATE		99.00	
Aug24	GST		4.95	
Aug24	Room Tax		3.76	
Aug24	Destination Marketing Fee		1.88	
Aug25	GOVERNMENT RATE		99.00	
Aug25	GST		4.95	
Aug25	Room Tax		3.76	
Aug25	Destination Marketing Fee		1.88	
Aug26	PAID BY AMEX - Thank you			219.18
			0.00	219.18
				219.18

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 9.90
Room Tax 7.52



APPLICANT COPY

Mr. James H. Clifford
Frequent Guest Info: None
Frequent Flyer Info:
Email Address:

Name of Cardholder: James Clifford
Card Type: MasterCard

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

Price:

Total Rate per room excluding Taxes and Fees: \$98.21 for 1 Night Starting Thu., Aug. 26, 2010

Important Travel Information:

Deposit Information: \$110.97 USD charged to your credit card to secure this special

APPLICANT COPY

Hotel Confirmation for Mr. James H. Clifford

Issue Date: Wed., Aug. 25, 2010
Guest: Mr. James H. Clifford
Coast Plaza Hotel And Conference Centre Confirmation Number: WCT59285571

For changes or questions about your reservation, call Coast Plaza Hotel And Conference Centre. To help expedite your call, please have your confirmation number (WCT59285571) available.

Thank you for choosing continental.com. Here are the details of your confirmed reservation, along with any rules or restrictions that may apply.

Hotel Details:

Coast Plaza Hotel And Conference Centre
1316 33rd Street North East
CALGARY, AB T2A6B6 CA

WX

Phone Number: 403-248-8888
Check In: Thu., Aug. 26, 2010
Check Out: Fri., Aug. 27, 2010
Duration: 1 Night
Average Nightly Rate: \$98.21 Per Night
Room: Comfort 2 Queens Room
Number of Rooms: 1
Number of Travelers: Adults: 1, Children: 0

Traveler: **Payment Information:**

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

Check In: Thu., Aug. 26, 2010

Check Out: Fri., Aug. 27, 2010

Duration: 1 Night

Average Nightly Rate: \$98.21 Per Night

Room: Comfort 2 Queens Room

Number of Rooms: 1

Number of Travelers: Adults: 1, Children: 0

Traveler: Payment Information

Mr. James H. Clifford

Frequent

Guest None

Info:

Frequent

Flyer

Info:

Email

Address:

Name of

Cardholder:

Card Type:

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

Price:

Total Rate per room excluding

Taxes and Fees:

\$98.21 for 1 Night

Aug. 26, 2010

Important Travel Information:

Deposit Information:

\$
c
y
c
t
n
a
i
r
n
c
e
c
A
E
r

Accepted Credit Cards:

8/31/2010

American Express | Card Activity

APPLICANT COPY

Transaction Date: 08/27/2010 Fri
Transaction Description: NEWARK LIBERTY INTL NEWARK
000129489 7185333845
7185333845
PARKING FEES \$132.00
Amount \$: 132.00
Doing Business As: PORT AUTHORITY OF NY/NJ
Merchant Address: 600 S SPRING ST STE 1750
LOS ANGELES
CA
LOS ANGELES
90014-1964
UNITED STATES
Reference Number: 320102400380548592
Category: Other - Government Services

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

Best Copy Possible

HERIA TIR 100
 #1 PO
 BROOKS
 #1 RO-CAR
 824833577
 49160:1649801
 08-26 15:31
 04
 L 00
 \$ 4.
 \$ 47
 \$ 47
 \$ 2.24
 038603
 04028P
 0010010010 00 027
 EARN POINTS
 TO WIN GAS
 1-866-826-7779 OR
 CANADA.CA/HERO

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

TRANSACTION RECORD / RELEVÉ DE TRANSACTION
 RENTAL NUMBER / N° DU CONTRAT DE LOCATION
 941228120 30906993 C
 CAR NUMBER / N° DU VEHICULE
 1042857541T0001
 CLASSIFICATION / CLASSIFICATION DU VEHICULE
 BQ
 GST NO 1042857541T0001
 CLIFFORD, JAMES
 CV - CMXXXXXXXXXX
 FTN CO/BA793237
 OUT YYC 24AUG10/1326 KM = 23716
 IN YYC 26AUG10/1732 KM = 24386
 670 KM@ .00 =
 HR@ 100.50 =
 3 DY@ 133.99 =
 GST TAX = 401.97
 **15.85% FEE = 24.55
 **VLF FEE = 65.03
 FTP SR\$ 0.79DY = 5.97
 \$ 6.00 /DY CFC = 2.37
 TAXABLE SUBTOT = 18.00
 TAX .000% = 493.34
 FUEL SERVICE = .00
 TOTAL CHARGES = 517.89
 **CONCESSION RECOVERY FEE
 CUST FACILITY CHG
 **VEH LICENSE FEE\$1.99/DY

* N'oubliez pas de prendre tous vos effets personnels. *

Thank you for renting from Budget. We value your business. Have a safe trip.
 Merci de louer chez Budget. Nous estimons votre clientèle.
 Conduisez prudemment.

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

Best Copy Possible

81
 INVOICE #
 0017150 001709
 APPROVED 034301
 THANK YOU
 COME AGAIN

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

2066600

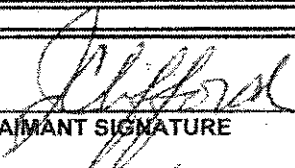
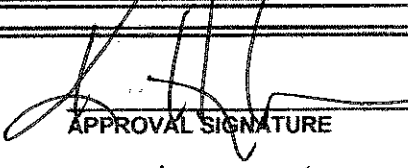
Name: James Clifford Exchange 1 - 1.01	(For Board Office Use Only) A/P Vendor ID#:
s.17(1), 17(4)(g)(i)	Travel Period Month: October 2010

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)	MILEA GE (KM)
		B	L	D	AMOUNT				
October 13	Board Meeting Jack Ady Travel	x			9.20		(445.18 air us)		80
			x		11.60		449.63 CDN ✓		
				x	20.75	211.08			
October 14/15	Board Meeting	x			9.20	227.62 ✓	229.36 car rental ✓		
					11.60		Includes Fuel ✓		
					20.75				
October 16	Travel Home	x			9.20	82.28 ✓	Airport Park		80
			x		11.60	242 Airport Hotel	(132.00 US)		
				x	20.75		2 133.32 ✓		
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>				A	B	C	D	E	
				124.65 ✓	309.90 ✓	678.99 ✓	133.32 ✓	80.80 ✓	

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
ENTERED OCT 25 2010		
MEAL (A)	01.71110300002.45000000	124.65 ✓
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	594.26 1069.69 ✓
OTHER (D)	01.71110300002.41090000	475.43 133.32 ✓
GRAND TOTAL		1327.66 ✓

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:50%;">meals</td> <td style="width:50%;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td>lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td>dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2">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													
10/18/2010 DATE SUBMITTED	Oct 20/10 DATE APPROVED														
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford															

KB

Hotmail

New Reply Reply all Forward Delete Junk Mark as Move to Empty Options

Inbox (15)

Folders

Junk (81)

Drafts (10)

Sent

Deleted (25)

New folder

Quick views

Flagged

Photos

Office docs

Shipping updates

Messenger

Hotwire Hotel Purchase Back to messages
Confirmation - J. Clifford Calgary 10/15/10

Hotwire Customer Care Add to co... 10/15/10
To:jcliff98@msn.com Reply



Calgary International Airport Travelodge Hotel confirm booking is confirmed.

Hotwire Itinerary: 6598114249

Dear James,

Don't Miss Your Chance

\$54.99 /night
2-Year Price Guarantee

Trip Details

Calgary International Airport Travelodge Hotel Hotwire

★★★ See ratings guide

2750 Sunridge Blvd. NE, Check-in
Calgary, AB, T1Y 3C2 - Fri, Oct 15, 2010, 5:00 PM
(403) 291-1260

Map Check-out
Sat, Oct 16, 2010, 11:00 AM

Summary of charges

Hotel	
Hotel rate per night:	\$69.00
Nights:	4
Rooms:	1
Subtotal:	\$69.00
Tax recovery charges and fees:	\$13.28

Total

Total price:	\$82.28
Total charged to your credit card	\$82.28

Billed to: James Clifford
 Contact phone:
 Contact email:
 Charged to: MasterCard*****
 Date booked: Fri, Oct 15, 2010

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

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

Prices are shown in U.S. dollars

Dinner and a show, a guided airport shuttles ... sound good

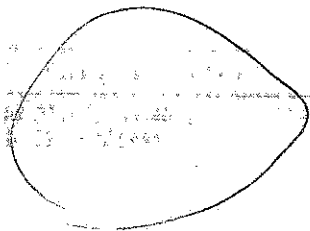
We've got activities (and more) in the place

83

Best Copy Possible

Best Copy Possible

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



By Your initials above, You accept and purchase Loss Damage Waiver (LDW) at the rate per day or part thereof. Your financial responsibility will be reduced to an amount equal to the "responsibility limit" per occurrence as set out herein. LDW IS NOT INSURANCE. You agree that even if You accept and purchase LDW You are responsible and agree to pay for all damage caused by insufficient clearance (height or width), or by a riot, strike or civil disturbance, and you are responsible for all box damage on a truck. See Section 5 in the rental agreement.

En apposant vos initiales ci-dessus, vous acceptez l'exonération des dommages matériels (EDM) moyennant le tarif par jour ou partie de journée. Votre responsabilité financière sera réduite à un montant correspondant à la « limite de la responsabilité » par sinistre qui y est indiquée. L'EDM NE CONSTITUE PAS DE L'ASSURANCE. Vous convenez du fait que si vous acceptez l'EDM vous êtes responsable et consentez à payer tout dommage attribuable à un manque d'espace libre (hauteur ou largeur libre) ou encore attribuable à une émeute, à une grève ou à des troubles publics, et du fait que vous êtes responsable de tout dommage que subit la caisse d'un camion. Se référer au paragraphe 5 du contrat de location.

IMPORTANT

By signing below, You acknowledge that:

a) You have read and agree to the terms and conditions, both printed and written, that appear here and on the separate rental agreement jacket, (collectively the "Agreement"), which is incorporated herein, and

b) All information provided by You to us is true.

En apposant votre signature ci-dessous, vous reconnaissez ce qui suit:

a) vous avez lu les modalités, imprimées et écrites sur le présent document et sur le contrat de location distinct (collectivement nommé le « contrat »), et vous y consentez, et

b) tous les renseignements que vous nous avez fournis sont vrais.

THE UNDERSIGNED LESSEE OR THE SIGNATORY TO THIS RENTAL AGREEMENT CERTIFIES THAT HE OR SHE HOLDS A VALID DRIVER'S LICENCE FOR THE OPERATION OF THE VEHICLE(S) REFERRED TO IN THE AGREEMENT, AND AGREES TO ENSURE THAT ANY PERSON WHO OPERATES THE VEHICLE HOLDS A VALID DRIVER'S LICENCE OF THE PROPER CLASS.

LE LOCATAIRE SOUSSIGNÉ OU LE SIGNATAIRE DU PRÉSENT CONTRAT DE LOCATION CERTIFIE QU'IL EST TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE POUR LA CLASSE APPROPRIÉE POUR LA CONDUITE DU OU DES VÉHICULES DÉCRITS AU CONTRAT ET IL S'ENGAGE À S'ASSURER QUE TOUTE PERSONNE APPELÉE À CONDUIRE CE OU CES VÉHICULES EST ELLE-MÊME TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE DE LA CLASSE APPROPRIÉE.

Renter Signature / Signature du locataire

Additional Authorized Renter / Signature du locataire additionnel

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: James Clifford Exchange 1 - 1.01	(For Board Office Use Only) A/P Vendor ID#:
s.17(1), 17(4)(g)(i)	Travel Period Month: October 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)	MILEA GE (KM)
		B	L	D	AMOUNT				
October 13	Board Meeting Jack Ady Travel	x			9.20 11.60 20.75		(445.18 air us) 449.63 CDN		80
October 14/15	Board Meeting	x			9.20 11.60 20.75	227.62	229.36 car rental Includes Fuel		
October 16	Travel Home	x			9.20 11.60 20.75	82.28 Airport Hotel	Airport Park (132.00 US) 133.32		80
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		124.65	309.90	678.99	133.32	80.80			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	124.65
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	1069.69
OTHER (D)	01.71110300002.41090000	133.32
GRAND TOTAL		1327.66

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 align="right">\$9.20</td> </tr> <tr> <td>lunch</td> <td align="right">\$11.60</td> </tr> <tr> <td>dinner</td> <td align="right">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td align="right">\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td 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													
DATE SUBMITTED 10/18/2010	DATE APPROVED														

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



**The Coast Lethbridge
Hotel & Conference Centre**

real people.

APPLICANT COPY

Invoice

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Tel: (403) 327-5701 Fax: (403) 327-5075

Clifford, Jim

Receipt

Invoice date 10/15/2010
Our reference CLH-FC11660 /A
GST Number GST # 848475554RP0001

Guest Clifford, Jim Arrival 10/13/2010 Departure 10/15/2010 Room 340

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/13/2010	Room Charge		1	95.00	95.00
10/13/2010	GST Taxes		1	5.04	5.04
10/13/2010	Levy Taxes		1	3.80	3.80
10/13/2010	Marketing Fee		1	1.90	1.90
10/14/2010	Restaurant		1	13.64	13.64
10/14/2010	Restaurant		1	2.50	2.50
10/14/2010	Room Charge		1	95.00	95.00
10/14/2010	GST Taxes		1	5.04	5.04
10/14/2010	Levy Taxes		1	3.80	3.80
10/14/2010	Marketing Fee		1	1.90	1.90

Total invoice 227.62

10/15/2010 AX * Auth: 564225 s.17(1), 17(4)(e.1)

Total Paid -227.62

Total Paid -227.62

Total Due 0.00

Total GST 10.08

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

Signature X

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

Hotmail

New | Reply Reply all Forward | Delete Junk Mark as ▾ Move to ▾ Empty | Options ▾ ▾

Inbox (15)

Folders

Junk (81)

Drafts (10)

Sent

Deleted (25)

New folder

Quick views

Flagged

Photos

Office docs

Shipping updates

Messenger

Sign in to Messenger

Home

Contacts

Calendar

Colorize your inbox.



Hotwire Hotel Purchase Confirmation - J. Clifford Calgary 10/15/10

[Back to messages](#) |

Hotwire Customer Care Add to co... 10/15/10
s.17(1), 17(4)(g)(i) Reply ▾



**Calgary International Airport Travelodge Hotel confirm
booking is confirmed.**

Hotwire Itinerary: 6598114249

Dear James,

Thank you for booking your travel with Hotwire. Please note that all bo
allowed. We've saved this information in your account. To view this sa
your trip, sign in to your account. You do not need to reconfirm with Ca
Hotwire.

For your trip:

- 1 Print this page and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- 2 For information about bed types, check-in/check-out times, or fo special requests, please call your hotel at the phone number listed in the contact information.

Trip Details

Calgary International Airport Travelodge Hotel Hotwire |
★ ★ See ratings guide

2750 Sunridge Blvd. NE, **Check-in**
Calgary, AB, T1Y 3C2 Fri, Oct 15, 2010, 5:00 PM
(403) 291-1260

Map **Check-out**
Sat, Oct 16, 2010, 11:00 AM

Times are subject to change.
Please confirm with the hotel.

Amenities

- | | | |
|-----------------|--------------------|---------------------|
| Airport Shuttle | Fitness Center | Pool(s) |
| Restaurant(s) | Laundry Facilities | High-speed Internet |
| Golf Nearby | Tennis Nearby | |

Primary guest Adults | Children Rooms

Don't Miss Your Chance

\$54⁹⁹ /month

2-Year Price Guarantee



High Speed Internet + Home Phone

Get it today!



1 YR CONTRACT PLUS TAXES AND FEES
SPEEDS 4 TO 7 MBPS WHERE AVAILABLE
SUPER GRANT: \$5
ON VERIZON GAMES ON DEMAND

AdChoices ⓘ

James H Clifford

1 0 1

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The guest must present a valid credit card to secure any incidental charges such as photo cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your stay but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Consider purchasing Protection with Access America, a Hotwire partner.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our Terms and Conditions for more information.

Summary of charges

Hotel

Hotel rate per night:	\$69.00
Nights:	1
Rooms:	1
Subtotal:	\$69.00
Tax recovery charges and fees:	\$13.28

Total

	\$82.28
Total price:	
Total charged to your credit card	\$82.28

Billed to: James Clifford

Contact phone: s.17(1), 17(4)(g)(i)

Contact email:

Charged to: MasterCard**** s.17(1), 17(4)(e.1)

Date booked: Fri, Oct 15, 2010

Prices are shown in U.S. dollars.



Dinner and a show, a guided tour, airport shuttles ... sound good!

We've got activities (and more) in the place

†Savings off the lowest published rate for the same neighborhood, star rating, and

SUBSCRIPTION MANAGEMENT

You are receiving this message because your email address was provided for this Hotwire account. If you wish to stop receiving promotional messages, you can opt out at any time. If you think you have received this message in error, please contact us.

PRIVACY POLICY

APPLICANT COPY

Trinity Car Rental Calgary (907) 221-1764
 2000 Airport Rd NE
 Calgary AB T2E 2E6

Best Copy Possible

Open File Rental Close Date 5543
 Res ID: R151281

RNT # 41000000

Customer Information	Rental Agency Information	Rental Agreement Number
JAMES CLIFFERS Ont No: 3331053 FL C41544041440 FL 44/PA/13	RR Opt: 10/12/10 12/14 12/15 YTD RR Int: 10/12/10 12/14 12/15 YTD Vehicle Description: Veh. No: 400000 Lic. Pl: 3R074 2010 TOYOTA HATCHBACK Fuel tank: 47.0 Ltr (1.2) Fuel In: 47.0 Ltr In: 1 Kilometers Allowed: 400	1012701
Date/Time Information Veh. No: 400000 Lic. Pl: 3R074 2010 TOYOTA HATCHBACK Fuel tank: 47.0 Ltr (1.2) Fuel In: 47.0 Ltr In: 1 Kilometers Allowed: 400		Rate/Fees Information Per Day: 42.00 x 3 = 126.00 Per Mile: 0.00 x 424 = 0.00 * NET T & F ** 126.00 Prepaid Fuel: 0.92 p/ltr x 46.00 = 42.32 LDW: 1.75 p/day x 3 = 5.25 OPI: 5.00 p/day x 3 = 15.00 T.C.: 15.00

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

Locat: COL

Source: 009 / 4582630 /

Coverages	Payment Information	Totals
I have accepted Prepaid Gas Full Tank _____ I have declined LDW Responsibility Waiver: <u>NOI WEZE</u> I have declined IP _____	AV 3740740004005 001.35 10/12/10 21444	Total: 218.44 GST: 3.00 x 10.92 * TOTAL PAYABLE * 229.36 * LESS PAID DEPOSITS * 4.00 * LESS INVOICES * 225.36 * BALANCE DUE * 4.00

By Your initials above, You accept and purchase Loss Damage Waiver (LDW) at the rate per day or part thereof. Your financial responsibility will be reduced to an amount equal to the "responsibility limit" per occurrence as set out herein. LDW IS NOT INSURANCE. You agree that even if You accept and purchase LDW You are responsible and agree to pay for all damage caused by insufficient clearance (height or width), or by a riot, strike or civil disturbance, and you are responsible for all box damage on a truck. See Section 5 in the rental agreement.
 En apposant vos initiales ci-dessus, vous acceptez l'exonération des dommages matériels (EDM) moyennant le tarif par jour ou partie de journée. Votre responsabilité financière sera réduite à un montant correspondant à la « limite de la responsabilité » par sinistre qui y est indiquée. L'EDM NE CONSTITUE PAS DE L'ASSURANCE. Vous convenez du fait qu' si vous acceptez l'EDM, vous êtes responsable et consentez à payer tout dommage attribuable à un manque d'espace libre (hauteur ou largeur libre) ou encore attribuable à une émeute, à une grève ou à des troubles publics, et du fait que vous êtes responsable de tout dommage que subit la caisse d'un camion. Se référer au paragraphe 5 du contrat de location.

IMPORTANT

By signing below, You acknowledge that:
 a) You have read and agree to the terms and conditions, both printed and written, that appear here and on the separate rental agreement jacket (collectively the "Agreement") which is incorporated herein, and
 b) All information provided by you to us is true.
 En apposant votre signature ci-dessous, vous reconnaissez ce qui suit:
 a) vous avez lu les modalités, imprimées et écrites sur le présent document et sur le contrat de location distinct (collectivement nommé le « contrat »), et vous y consentez, et
 b) tous les renseignements que vous nous avez fournis sont vrais.

THE UNDERSIGNED LESSEE OR THE SIGNATORY TO THIS RENTAL AGREEMENT CERTIFIES THAT HE OR SHE HOLDS A VALID DRIVER'S LICENCE FOR THE OPERATION OF THE VEHICLE(S) REFERRED TO IN THE AGREEMENT, AND AGREES TO ENSURE THAT ANY PERSON WHO OPERATES THE VEHICLE HOLDS A VALID DRIVER'S LICENCE OF THE PROPER CLASS.
 LE LOCATAIRE SOUSSIGNÉ OU LE SIGNATAIRE DU PRÉSENT CONTRAT DE LOCATION CERTIFIE QU'IL EST TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE POUR LA CLASSE APPROPRIÉE POUR LA CONDUITE DU OU DES VÉHICULES DÉCRITS AU CONTRAT ET IL S'ENGAGE À S'ASSURER QUE TOUTE PERSONNE APPELÉE À CONDUIRE CE OU CES VÉHICULES EST ELLE-MÊME TITULAIRE D'UN PERMIS DE CONDUIRE VALIDE DE LA CLASSE APPROPRIÉE.

Renter Signature / Signature du locataire

89 Additional Authorized Renter / Signature du locataire additionnel

APPLICANT COPY

Newark Liberty International
Airport
10-PDF-004

For Station IL PDF 004
Sat Oct 16 2010 16:04

Entry: 10/13/2010 06 32:55 1 10
Time Paid: 10/16/2010 16 05:58
Cashier: poff

Paid until: 10/16/2010 18:33:58
ID type: Ticket
ID: 05166111/983

Parking Fee: \$132.00
Total Amount: \$132.00

CC Payment Amount: \$132.00
Card Type: AMERICAN EXPRESS
Acct:
Approval: #0020
Txn ID: 20101016180415019804

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

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ07114

APPLICANT COPY

Ursula Health Services
Board Mtg Dec 2-2009
Misc Expenses

CHARGE TO:

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

JAMES H CLIFFORD

LCAB to UGH

780) 462-3456

780) 462-4444

ADMINISTRATION (780) 466-8800

U.S.T.F.	DATE NO.	DRIVER	UNIT NO.
FROM	TIME	DAY	MO
TO			
PRINT NAME			
CUSTOMER'S SIGNATURE			

3755620

FARE	14.15
INTL	
GRATY	
TOTAL	14.15

CUSTOMER COPY

THE ISSUER OF THIS CARD (IDENTIFIED ON THIS ITEM) IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES I USE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

HUSKY MCHAWK

Rental fill-up

Husky Travel Centre

2525 52nd Ave

Calgary, AB T2Y 6B7

(403) 281-1233

GST# R645932526 Merchant ID: 450107

RECEIVED 2/6/09

TYPE: SALE

Qty	Desc	Price	Total
1.90	GAS	\$ 0.970	\$ 13.17
	Pump	4	
	Litres:	15.899	
	Price / Litre:	\$.979	
1	CALUMRY SUN (M-F)	\$ 1.00	\$ 1.00
	Subtotal		\$ 14.17
	gst		\$ 0.66
	gst included		\$ 0.66
	total		\$ 14.16

RECEIVED:

Cash \$ 20.00

Change Cash \$ 5.21

Best Copy Possible

12/4/09

5:11:46 AM

Pos: 71 Cash: 1602 Store: 11/7

Husky and Mohawk
Home of ethanol-blended

Before
Turnover

(Rental Fill up)

airport
TC-PDF-004
Airport Parking
POS Station TC-PDF-004
Fri Dec 4 2009 10:49

Printed: 12/04/2009 09:49:35 In bill
Time Paid: 12/04/2009 10:49:28
Cashier: 1014

Paid until: 12/04/2009 19:19:20
ID: 05110113059

Best Copy Possible

Parking Fee: \$152.00
Total Amount: \$152.00

CC Payment Amount: 152.00
Card Type: AMERICAN EXPRESS
Receipt: XXXXX02XXXX006 51853

APPLICANT COPY

The westin edmonton
 10135 100th Street edmonton, alberta T5J 0N7 Canada
 phone 780.426.3635 fax 780.426.1454
 westin.com/edmonton

guest

travel agent/charge to

Jim Clifford
 Alberta Health Services

room 411
 rate 159.00
 no. pers. 1
 folio 417314 EX-A
 page 1
 arrive 01-DEC-09 17:11
 depart 03-DEC-09
 payment AX

AHL01B

DATE	REFERENCE	DESCRIPTION	AMOUNT
01-DEC-09	RT411	Room Charge	159.00
01-DEC-09	RT411	GST	8.03
01-DEC-09	RT411	DMF	1.59
01-DEC-09	RT411	Tourism Levy	6.42
01-DEC-09	RT411	Parking Self	26.00
01-DEC-09	RT411	Tax GST	1.30
02-DEC-09	RT411	Room Charge	159.00
02-DEC-09	RT411	GST	8.03
02-DEC-09	RT411	DMF	1.59
02-DEC-09	RT411	Tourism Levy	6.42
02-DEC-09	RT411	Parking Self	26.00
02-DEC-09	RT411	Tax GST	1.30
02-DEC-09	1902		
03-DEC-09	AX	American Express	27.88
		Balance Due	0.00

Non-Responsive

432.56-

~~27.88~~

0.00

~~404.68~~

404.6

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 _____

Jim Clifford
 FOLIO 417314 01-DEC-09

WESTIN
 HOTELS & RESORTS

UPDATED: E-Receipt for Budget Rental # 940227632

From: Budget.RentACar@budgetgroup.com

Sent: Mon 12/14/09 2:43 PM

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

Attachments:

E-Receipt.pdf (14.6 KB)

Thank you for renting with Budget

Budget Car Rental E-Receipt



Rental Agreement Number: 940227632

Customer Information		Car Information	
Customer Name:	JAMES CLIFFORD	Car Group Rented:	LUXURY
Fastbreak Number:		Car Group Charged:	COMPACT
Budget Customer Discount Number:		Car Make Model:	SIL LINC DMKZ 4DR
Customer Status:		Plate Number:	ABC24743
Method of Payment:	AMEX	Car Number:	30454395
Credit Card #:		Kilometres Out:	12745
Exp. Date:	s.17(1), 17(4)(e.1) XX/XX	Fuel Out:	8/8
Freq Traveler:		Kilometres In:	13350
		Fuel In:	8/8
		Kilometres Driven:	605

Rental Information	
Pickup Date/Time:	01DEC09/1235
Return Date/Time:	04DEC09/0614
Pickup Location:	CALGARY
Return Location:	CALGARY
	2000 AIRPORT ROAD NORTHEAST
	2000 AIRPORT ROAD NORTHEAST
	CALGARY INTERNATIONAL AIRPORT
	CALGARY INTERNATIONAL AIRPORT
	CALGARY ABT2E, W 65 CA
	CALGARY ABT2E, W 65 CA
	403-226-1550
	403-226-1550

Car Charges			
Time:	0 KM @ .00	0.00	TAX .000%
	0 hours @ 25.94	0.00	18.00
	3 days @ 51.89	155.67	Fuel Service
	0 weeks @ 279.45	0.00	GST TAX
Time & Kilometres		155.67	Total Charges
*\$5/DY FEE		18.00	
**15.85% FEE		26.00	
LDW		0.00	



Travelodge Calgary Airport
 2750 Sunridge Blvd., NE
 Calgary, AB T1Y 3C2
 Tel: 403-291-1260
 Fax: 403-291-9170
 www.calgarytravelodge.com
 GST #860549062 RT 0013

APPLICANT COPY

Date 12/4/2009 05:07:19
 Folio number 0000085159
 Arrival date 12/3/2009
 Departure date 12/4/2009
 Room type 1 Queen Non Smoking
 Room number 512

JAMES CLIFFORD

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

Travelodge Calgary Airport, Calgary

Date	Description	Supplement	Qty.	Price	Amount
12/3/2009	Rate of the Day		1	89.00	89.00
					4.45
					3.56
					-97.01

NY TAX
 less

Total net	89.00
GST	4.45
TOURISM LEVY TAX	3.56
Total gross	97.01
Paid	-97.01
Balance	0.00

DUPLICATE DUPLICATE DUPLICATE

TRAVELODGE
 2750 SUNRIDGE BLVD
 CALGARY AB

DUPLICATE DUPLICATE DUPLICATE

CARD NUMBER *****
 CARD TYPE AMEX 3704
 DATE/TIME 2009/12/04 05:12:33
 CLERK NUMBER 44
 RECEIPT NUMBER 80536573-064-005
 PURCHASE ADVICE
 TOTAL AMOUNT \$97.01

sit and we hope to see you again soon.

this bill is not waived and I agree to be held personally liable in the event that the indicated amount fails to pay for any or part of the full amount of these charges and I shall be responsible for the premises or its contents.

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

OO APPROVED 025 AUTH. # 542382
 THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
 TO CARD ISSUER ACCORDING TO CARDHOLDER
 AGREEMENT.

CARDHOLDER SIGNATURE

DUPLICATE DUPLICATE DUPLICATE

ed and operated under a license agreement with Travelodge Hotels, Inc.
 if any issues with your stay. Travelodge or affiliates may contact you about goods and services unless you call
 Privacy, Wyndham Worldwide Hotel Group, Inc., 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our
 Travelodge website about privacy.

Alberta Health Services
 Board of Health
 Misc Expenses
 Dec 2-3 2009

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

JAMES W CLIFFORD

LCAB to UFA

YELLOW CAB (780) 462-3456
 WESTERN (780) 462-4444
 ADMINISTRATION (780) 465-8500

G.S.T.#	AUTH. NO.	DRIVER	UNIT NO.
FROM	TIME	DAY	MO. YR.
TO		02	12/12
PRINT NAME			
CUSTOMER'S SIGNATURE			

3755620



FARE	14.60
INT'L	
GRATUITY	
TOTAL	14.60

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

FAS GAS OIL

Humpy's Express # 100466
 374 52A Hwy 2
 Red Deer County, AB T2B 5J4
 (403) 309-6698
 GST # R832409353

(Rental Full up)

Unleaded 58.33 L 0.877 49.51*
 Confectionary 3.45*

TOTAL \$ 54.96

*TPS (5.0%) inclus \$ 2.62

TAXES PAYEES SUR FICUL \$ 13.06

MasterCard
 5524*****9560 Exp 02/10
 JAMES CLIFFORD

Date/Heure 12/03/09 17:19
 REF #: 66011933-0018340290
 AUTDRW: 08272Z A

01 Approver: Merci 027

Signature: [Signature]
 Licence:
 Release: 00581701

Rental fill-up

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

Best Copy Possible

Carport Parking
 97

Entry: 12/01/2009 04:09.35 Ln 511
 Time Paid: 12/04/2009 18:49:20
 Cashier: pof4
 Paid until: 12/04/2009 19:19:20
 ID Type: Ticket
 ID: 0511013593
 Payment Amount: \$132.00
 Card Type: AMERICAN EXPRESS
 Card No: 548224
 Card ID: 20091204184931810004

Before Turnover

Liberty International Airport Newark NJ 07114

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

Jim Clifford
 Alberta Health Services

room 411
 rate 159.00
 no. pers. 1
 folio 417314 EX-A
 page 1
 arrive 01-DEC-09 17:11
 depart 03-DEC-09
 payment AX

AHL01B

date	reference	description	charges/credits
01-DEC-09	RT411	Room Charge	159.00
01-DEC-09	RT411	GST	8.03
01-DEC-09	RT411	DMF	1.59
01-DEC-09	RT411	Tourism Levy	6.42
01-DEC-09	RT411	Parking Self	26.00
01-DEC-09	RT411	Tax GST	1.30
02-DEC-09	RT411	Room Charge	159.00
02-DEC-09	RT411	GST	8.03
02-DEC-09	RT411	DMF	1.59
02-DEC-09	RT411	Tourism Levy	6.42
02-DEC-09	RT411	Parking Self	26.00
02-DEC-09	RT411	Tax GST	1.30
02-DEC-09	1902	Non-Responsive	27.88
03-DEC-09	AX	American Express	432.56-
		Balance Due	0.00

432.56-
~~27.88~~
 0.00
404.68

27.88

404.68

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 _____

Jim Clifford
 FOLIO 417314 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

guest _____ travel agent/charge to _____

Jim Clifford	room	411	
Alberta Health Services	rate	159.00	
	no. pers.	1	
	folio	417314	EX-A
	page	2	
	arrive	01-DEC-09	17:11
	depart	03-DEC-09	
AHL01B	payment	AX	

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-09	159.00	8.03	6.42	0.00	0.00	28.89	202.34
02-DEC-09	159.00	8.03	6.42	27.88	0.00	28.89	230.22
Total	318.00	16.06	12.84	27.88	0.00	57.78	432.56

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
	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. signature _____

As a Starwood Preferred Guest, you could have earned 689 Starpoints for this visit. Please provide your member number or enroll today.

Jim Clifford
 FOLIO 417314 01-DEC-09

APPLICANT COPY

UPDATED: E-Receipt for Budget Rental # 940227632

From: Budget.RentACar@budgetgroup.com

Sent: Mon 12/14/09 2:43 PM

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

Attachments: E-Receipt.pdf (14.6 KB)

Thank you for renting with Budget

Budget Car Rental E-Receipt



Rental Agreement Number:940227632

Customer Information

Customer Name: JAMES CLIFFORD
Fastbreak Number:
Budget Customer Discount Number:
Customer Status:
Method of Payment: s.17(1), 17(4)(e.1) AMEX
Credit Card #: CA
Exp. Date: XX/XX
Freq Traveler:

Car Information

Car Group Rented: LUXURY
Car Group Charged: COMPACT
Car Make Model: SIL LINC OMKZ 4DR
Plate Number: ABC24743
Car Number: 30454395
Kilometres Out: 12745 Fuel Out: 8/8
Kilometres In: 13350 Fuel In: 8/8
Kilometres Driven: 605

Rental Information

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

Pickup Date/Time: 01DEC09/1235 Return Date/Time: 04DEC09/0614
Pickup Location: CALGARY Return Location: CALGARY
2000 AIRPORT ROAD NORTHEAST
CALGARY INTERNATIONAL AIRPORT
CALGARY ABT2E, W 65 CA
403-226-1550
2000 AIRPORT ROAD NORTHEAST
CALGARY INTERNATIONAL AIRPORT
CALGARY ABT2E, W 65 CA
403-226-1550

Car Charges

Table with 4 columns: Description, Rate, Amount, Total. Rows include Time (0 KM @ .00), *\$6/DY FEE, **15.85% FEE, LDW, and Total Charges.

100



Travelodge Calgary Airport
 2750 Sunridge Blvd., NE
 Calgary, AB T1Y 3C2
 Tel: 403-291-1260
 Fax: 403-291-9170
 www.calgarytravelodge.com
 GST #860549062 RT 0013

APPLICANT COPY

Date 12/4/2009 05:07:19
 Folio number 0000085159
 Arrival date 12/3/2009
 Departure date 12/4/2009
 Room type 1 Queen Non Smoking
 Room number 512

JAMES CLIFFORD
 333 Market Street San Franc
 Accomodation

Travelodge Calgary Airport, Calgary

Date	Description	Supplement	Qty.	Price	Amount
12/3/2009	Rate of the Day		1	89.00	89.00
					4.45
					3.56
					-97.01
Total net					89.00
GST					4.45
TOURISM LEVY TAX					3.56
Total gross					97.01
Paid					-97.01
Balance					0.00

DUPLICATE * DUPLICATE * DUPLICATE *

TRAVELODGE
 2750 SUNRIDGE BLVD
 CALGARY AB

DUPLICATE * DUPLICATE * DUPLICATE *

CARD NUMBER *****
 CARD TYPE AMEX 3704
 EXPIRE DATE 2009/12/04 05:12:33
 CLERK NUMBER 44
 RECEIPT NUMBER 80536573-064-005
 PURCHASE ADVICE -----
 TOTAL AMOUNT \$97.01

0 APPROVED 025 AUTH. # 542382
 THANK YOU

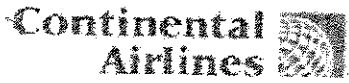
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
 ON CARD ISSUER ACCORDING TO CARDHOLDER
 AGREEMENT.

CARDHOLDER SIGNATURE

DUPLICATE * DUPLICATE * DUPLICATE *

visit and we hope to see you again soon.
 this bill is not waived and I agree to be held personally liable in the event that the indicated
 provision fails to pay for any or part of the full amount of these charges and I shall be responsible
 for the premises or its contents.
s.17(1), 17(4)(e.1)

owned and operated under a license agreement with Travelodge Hotels, Inc.
 for any issues with your stay. Travelodge or affiliates may contact you about goods and services unless you call
 OptOut/Privacy, Wyndham Worldwide Hotel Group, Inc., 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our



A STAR ALLIANCE MEMBER

Confirmation:
BXMEK7

Print your boarding pass
at [www.continental.com](#)
within 24 hours of your flight

Issue Date: November 29, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHR	0052151926768		5A/5A/14A/8A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 01DEC09	CO611	L	NEWARK EWR (EWR) 5:30AM	HOUSTON BUSH INTL (IAH) 8:20AM	737-800	Snack
Tue, 01DEC09	CO630	L	HOUSTON BUSH INTL (IAH) 8:55AM	CALGARY ALTA. (YYC) 12:25PM	737-700	Snack
Fri, 04DEC09	CO636	K	CALGARY ALTA. (YYC) 1:12PM	HOUSTON BUSH INTL (IAH) 6:12PM	737-800	Snack
Fri, 04DEC09	CO310	K	HOUSTON BUSH INTL (IAH) 7:05PM	NEWARK EWR (EWR) 11:40PM	757-200	Snack

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

FARE INFORMATION

Fare Breakdown

Airfare:	850.28 USD
U.S. Immigration User Fee:	7.00
U.S. Federal Transportation Tax:	63.77
U.S. Security Service Fee:	7.50
U.S. APHIS User Fee:	5.00
Canadian Security Charge:	7.90
Canada Airport Improvement Fee:	19.89
Canada Goods and Services Tax:	0.99
U.S. Flight Segment Tax:	14.40
U.S. Passenger Facility Charge:	10.50
Per Person Total:	987.23 USD

Form of Payment:
AMERICAN EXPRESS
Last Four Digits XXXX

eTicket Total: 987.23 USD

The airfare you paid on this itinerary totals: 850.28 USD

The taxes you paid on this itinerary total: 136.95 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS
XXXXXXXXXXXX4006 on November 29, 2009. 33.30 USD per ticket for an additional total of 33.30
USD was collected.

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

Additional Charges: Sun., Nov. 29, 2009/AMERICAN EXPRESS was charged 150.00 USD for the
following: Change Fee - 150.00 USD/150.00 USD per ticket tax included/NON REF

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: December 2009

NAME: James H Clifford Conversion 1 US = 1.065 Canada (1 27 2010)

ADDRESS: _____ s 17(1), 17(4)(g)(i)

TOWN: _____

POSTAL CODE: _____ PHONE # _____ 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			
Dec 1, 2009	Board Mtg Travel – Airfare 987.23 US = 1051.40 CA								1051.40
					B	C	D	F	1051.40

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	100	A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	
			OTHER (F)		1051.40
TOTAL AMOUNT					1051.40

CLAIMANT SIGNATURE: *J H Clifford* APPROVAL SIGNATURE: _____
 DATE SUBMITTED: Jan 27, 2010 DATE APPROVED: _____

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

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

APPLICANT COPY



Confirmation:
BXMEK7

Print your boarding pass
at continental.com
within 24 hours of your flight

Issue Date: November 29, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052151926768		5A/5A/14A/8A

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 01DEC09	CO611	L	NEWARK EWR (EWR) 5:30AM	HOUSTON BUSH INTL (IAH) 8:20AM	737-800	Snack
Tue, 01DEC09	CO630	L	HOUSTON BUSH INTL (IAH) 8:55AM	CALGARY ALTA. (YYC) 12:25PM	737-700	Snack
Fri, 04DEC09	CO636	K	CALGARY ALTA. (YYC) 1:12PM	HOUSTON BUSH INTL (IAH) 6:12PM	737-800	Snack
Fri, 04DEC09	CO310	K	HOUSTON BUSH INTL (IAH) 7:05PM	NEWARK EWR (EWR) 11:40PM	757-200	Snack

FARE INFORMATION

Fare Breakdown

Airfare:	850.28 USD
U.S. Immigration User Fee:	7.00
U.S. Federal Transportation Tax:	63.77
U.S. Security Service Fee:	7.50
U.S. APHIS User Fee:	5.00
Canadian Security Charge:	7.90
Canada Airport Improvement Fee:	19.89
Canada Goods and Services Tax:	0.99
U.S. Flight Segment Tax:	14.40
U.S. Passenger Facility Charge:	10.50
Per Person Total:	987.23 USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits XXXX

eTicket Total: 987.23 USD

The airfare you paid on this itinerary totals: 850.28 USD

The taxes you paid on this itinerary total: 136.95 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS
XXXXXXXXXXXX4006 on November 29, 2009. 33.30 USD per ticket for an additional total of 33.30
USD was collected.

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

Additional Charges: Sun., Nov. 29, 2009/AMERICAN EXPRESS was charged 150.00 USD for the
following: Change Fee - 150.00 USD/150.00 USD per ticket tax included/NON REF

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Transaction Date: 01/25/2010 File
 Transaction Description: ROCK MOUNTAIN HOUSE, ROCKY MOUNTAIN AR
 Amount \$ 137.37
 Foreign Spend Amount: 137.37 CASH/AMERICAN DOLLAR
 Doing Business As: ROCKY M MOTELE LTD
 Merchant Address: ROCKY MOUNTAIN
 PANAMA
 AR
 PANAMA
 PANAMA
 PANAMA
 PANAMA
 Reference Number: 107 1022003649003
 Category: Travel Lodging

137.37

Best Copy Possible

APPLICANT COPY

The Westin Calgary
 320 4th Avenue SW, Calgary, Alberta T2P 2S6, Canada
 phone +1(403)266-1011 fax +1(403)233-7471
 westin.com/calgary

guest		1016	Travel Agent Code is to
Mr Jim Clifford	room	195.00	
	rate	1	
	no. pers.	506789	EX-A
	folio	1	
	date	19-JAN-10	18:57
	arrive	22-JAN-10	
AHA19M	depart	AX	
	payment		

19-JAN-10	RT1016	Room Charge	195.00
19-JAN-10	RT1016	Good And Services Tax	9.85
19-JAN-10	RT1016	Destination Marketing Fee	1.95
19-JAN-10	RT1016	Tourism Levy	7.88
20-JAN-10	RT1016	Room Charge	195.00
20-JAN-10	RT1016	Good And Services Tax	9.85
20-JAN-10	RT1016	Destination Marketing Fee	1.95
20-JAN-10	RT1016	Tourism Levy	7.88
20-JAN-10	1293	Essence Restaurant	29.68
21-JAN-10	RT1016	Room Charge	195.00
21-JAN-10	RT1016	Good And Services Tax	9.85
21-JAN-10	RT1016	Destination Marketing Fee	1.95
21-JAN-10	RT1016	Tourism Levy	7.88
21-JAN-10	1409	Essence Restaurant	7.88
22-JAN-10	AX	American Express	49.48
		Balance Due	0.00

Breakfast
Breakfasts
723.20-

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 in full and authorize other third party billed to my card or all of these methods

signature

Mr Jim Clifford
 FOLIO 506789 19-JAN-10

WESTIN
HOTELS & RESORTS

APPLICANT COPY



A STAR ALLIANCE MEMBER

Confirmation:
AE6PMZPrint your boarding pass
at continental.com
within 24 hours of your flight ✈

Issue Date: December 21, 2009

Traveler	eTicket Number	Frequent Flyer	Seats			
CLIFFORD/JAMESHR	0052152718737		7F/6F/7F/10A			
FLIGHT INFORMATION						
s.17(1), 17(4)(g)(i)						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18JAN10	CO1011	L	NEWARK EWR (EWR) 8:50AM	HOUSTON BUSH INTL (IAH) 12:07PM	737-800	Snack
Mon, 18JAN10	CO1429	L	HOUSTON BUSH INTL (IAH) 12:50PM	CALGARY ALTA. (YYC) 4:23PM	737-700	Snack
Fri, 22JAN10	CO636	L	CALGARY ALTA. (YYC) 1:15PM	HOUSTON BUSH INTL (IAH) 6:20PM	737-800	Snack
Fri, 22JAN10	CO310	L	HOUSTON BUSH INTL (IAH) 7:05PM	NEWARK EWR (EWR) 11:37PM	757-300	Snack

FARE INFORMATION**Fare Breakdown**

Airfare:	446.28 USD	Form of Payment:
U.S. Immigration User Fee:	7.00	AMERICAN EXPRESS
U.S. APHIS User Fee:	5.00	Last Four Digits
U.S. Federal Transportation Tax:	33.47	s.17(1), 17(4)(e.1)
U.S. Flight Segment Tax:	14.40	
U.S. Security Service Fee:	7.50	
Canadian Security Charge:	7.90	
Canada Airport Improvement Fee:	19.80	
Canada Goods and Services Tax:	1.00	
U.S. Passenger Facility Charge:	10.50	
Per Person Total:	552.85 USD	

eTicket Total: 552.85 USD

The airfare you paid on this itinerary totals: 446.28 USD

The taxes you paid on this itinerary total: 106.57 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.

APPLICANT COPY

Transaction Date: 01/19/2010 Tue
Transaction Description: ROCK MOUNTAIN HOUSE ROCKY MOUNTAIN AB
400088593
Amount \$: 135.39
Foreign Spend Amount: 137.37 CANADIAN DOLLAR
Doing Business As: ROCKY 8 MOTEL LTD
Merchant Address: PO BOX 1549
HANNA
AB
HANNA
T0J1P0
CANADA
Reference Number: 520100220026646532
Category: Travel - Lodging

137.37

Thrifty Car Rental Calgary AP (403) 221-1961
 2000 Airport RD NE
 GST R106533326
 Calgary AB T2E6M5

APPLICANT COPY

Open Emp: 6543 Close Emp: 6550
 Res #:

GST # R106533326,

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

Customer Information	Rental Expiry Information	Rental Agreement Number
JAMES CLIFFORD Dust No: 1908570	RA Out: 01/18/10 16.45 DTAGC YYC RA In: 01/19/10 16.00 DTAGC YYC	1634219

Customer Information	Vehicle Information	Rate/Free Km Information		Charges
	s.17(1), 17(4)(g)(i) CLIFFOR LLC	Veh.#: 2645943 Lic.#: R30579 2009 TOYOTA CAMRYHYBR Fuel Out: 8/8 KMs Out: 76263 Fuel In : 8/8 KMs In : 76704 Kilometers Driven: 441	Per Day 30.23 Per Km 0.00 ** NET T & N ** Fuel 2.39 p/lit VLATR 1.78 p/day DFC 6.00 p/day PLC 15.61%	1 441

Local: DAYS INN AIRPORT

Frequent Flier: CO BA793237
 Sources: DDD / 45520300 /

Coverages	Payment Information		
I have declined Prepaid Gas	AX	45.16	
I have declined LDW Responsibility limit: FULL VALUE	s.17(1), 17(4)(e.1)	Subtotal 43.01 GST 2.15	5.00 %
I have declined PP			
		* TOTAL CHARGES *	45.16
		* LESS PAID DEPOSITS *	0.00
		* LESS PAYMENTS*	45.16
		* AMOUNT DUE *	0.00

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		1016	travel agent/charge to
Mr Jim Clifford	room	195.00	
	rate	1	
	no. pers.	506789	EX-A
	folio	1	
	page	19-JAN-10	18:57
	arrive	22-JAN-10	
	depart	AX	
AHA19M	payment		

19-JAN-10	RT1016	Room Charge	195.00
19-JAN-10	RT1016	Good And Services Tax	9.85
19-JAN-10	RT1016	Destination Marketing Fee	1.95
19-JAN-10	RT1016	Tourism Levy	7.88
20-JAN-10	RT1016	Room Charge	195.00
20-JAN-10	RT1016	Good And Services Tax	9.85
20-JAN-10	RT1016	Destination Marketing Fee	1.95
20-JAN-10	RT1016	Tourism Levy	7.88
20-JAN-10	1293	Essence Restaurant	29.68
21-JAN-10	RT1016	Room Charge	195.00
21-JAN-10	RT1016	Good And Services Tax	9.85
21-JAN-10	RT1016	Destination Marketing Fee	1.95
21-JAN-10	RT1016	Tourism Levy	7.88
21-JAN-10	1409	Essence Restaurant	49.48
22-JAN-10	AX	American Express	723.20-
Balance Due			0.00

Breakfast

Breakfast w/ Donuts
723.20-

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 _____

Mr Jim Clifford
 FOLIO 506789 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
Mr Jim Clifford	room	1016	
	rate	195.00	
	no. pers.	1	
	folio	506789	EX-A
	page	2	
	arrive	19-JAN-10	18:57
	depart	22-JAN-10	
AHA19M	payment	AX	

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
19-JAN-10	214.68	0.00	0.00	0.00	0.00	214.68	0.00
20-JAN-10	214.68	29.68	0.00	0.00	0.00	244.36	0.00
21-JAN-10	214.68	49.48	0.00	0.00	0.00	264.16	0.00
Total	644.04	79.16	0.00	0.00	0.00	723.20	0.00

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

GST Summary

Room	29.55
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	29.55

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 could have earned 1328 Starpoints for this visit. Please provide your member number or enroll today.

Mr Jim Clifford
 FOLIO 506789 19-JAN-10



APPLICANT COPY
AHS Expenses
January 2010 - Receipts

403 299-9999 Cabs
 ad SE
 A TX2

Calgary, bs
 SE
 403 299-9999 TX2

ACCT TYPE: CREDIT CARD
 CARD NUMBER:
 XXXXXXXXXXXX
 CARD TYPE:AMEX
 DATE/TIME:
 10/01/19 18:54:17
 AUTH# 198417

ACCT TYPE: CREDIT CARD
 CARD NUMBER:
 XXXXXXXXXXXX
 CARD TYPE:MC
 DATE/TIME:
 10/01/22 10:20:49
 AUTH#: 03757Z s.17(1), 17(4)(e.1)

VEH/DRV: 0610 / 6242
 GST#: 825895949
 TXN ID: 4244902

VEH/DRV: 0610 / 6242
 GST#: 825895949
 TXN ID: 4251859

FARE: \$ 33.33
 FLAT: \$000.00
 EXTRAS: \$000.00
 GST: \$ 1.67

FARE: \$ 32.38
 FLAT: \$000.00
 EXTRAS: \$000.00
 GST: \$ 1.62

FA+FL+EX+TAX: \$ 35.00
 TIP: \$ 6.00
 DISCOUNT: \$000.00

FA+FL+EX+TAX: \$ 34.00
 TIP: \$ 6.00
 DISCOUNT: \$000.00

TOTAL: 41.00

TOTAL: \$ 40.00

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

SIGNATURE

Newark Liberty International
 Airport
 TC-POF-004

POF Station TC-POF-004
 Fri Jan 22 2010 23:54

Entry: 01/18/2010 06:58:39 Ln 510
 Time Paid: 01/22/2010 23:54:12
 Cashier: 004
 Paid until: 01/23/2010 06:24:12
 ID Type: Ticket
 ID: 05100 445

Parking Fee..... \$165.00
 Total Amount..... \$165.00

CC Payment Amount: \$165.00
 Card Type: AMERICANEXPRESS
 Acct:
 Approval: 561362
 Txn ID: 20100122235423SL000

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

TAXES INCLUDED

McKnight
 4000 - 12 Street SE
 Calgary, AB T2E 4R4
 (403) 291-9199
 GST # R987792826

Unleaded	Quantite	Prix	Montant
	26.94 L	0.929	25.03
TOTAL			27.07
*TPS (5.0%) inclus			\$ 1.19
TAXES PAYEES SUR FIDUL			\$ 4.30

MasterCard
 JAMES CLIFFORD
 Exp
 Date/Heure: 01/18/10 18:16
 REF #: 66016714-0011030210
 AUTOR#: 08600Z

01 Approver: [Signature]
 Signature:
 Licence: 00693050

1930027

APPLICANT COPY
ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: February 2010

NAME: James H Clifford Conversion 1 US = 1.05 Canada

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

TOWN: _____

POSTAL CODE _____ PHONE #: 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			
Feb 16	Airfare (784.48 US = 823.70 CAN)	50						823.70 ✓
Feb 16	Travel Edm			X				11.60 ✓
					X			20.75 ✓
Feb 17	Board Meeting Edmonton Feb 17 - 18		X					9.20 ✓
Feb 18	Hotel - Westin Edmonton				X			20.75 ✓
Feb 19	Hotel Calgary		X					9.20 ✓
	Car Rental Hertz			X				11.60 ✓
	Gas				X			20.75 ✓
Feb 19	Travel Home	50						
	Parking @ Newark Airport (130 US x 1.05 = 174.57 CA)							
Non-Responsive								
					B	C	D	
					2	103.85	534.43	136.50

ENTERED MARCH 1 2010

NO RECEIPT

131 82
194.82 ✓
488.42
R 36.50 ✓
1058.62
1055.02

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	100	A 50.50 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	825.28
			OTHER (F)		1058.62
					1055.02

TOTAL AMOUNT Non-Responsive

<p>CLAIMANT SIGNATURE: <u>James H Clifford</u></p> <p>APPROVAL SIGNATURE: <u>[Signature]</u></p> <p>DATE SUBMITTED: <u>March 6, 2010</u></p> <p>DATE APPROVED: _____</p> <p>For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier</p>	<table border="1"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$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></td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>Z16</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night			Per diem 24-hour		Z16
meals	breakfast		\$9.20											
	lunch		\$11.60											
	dinner	\$20.75												
Lodging per night														
Per diem 24-hour		Z16												

563.18
491.84

APPLICANT COPY

Park

Newark Liberty International
Airport
TC-PDF-004

PDF Station TC-PDF-004
Fri Feb 19 2010 18:28

Entry: 02/18/2010 11:58:52 Lk 512
Time Paid: 02/19/2010 18:28:00
Cashier: 6074
Paid until: 02/19/2010 18:58:00
ID Type: Ticket
ID: 051200772894

Parking Fee: \$132.00
Total Amount: \$132.00

CC Payment Amount: \$132.00
Card Type: AMERICAN EXPRESS
Decl: 525679
Approval: 20100219182808SI 0004
Tkn ID:

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

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ07114

America COOP
100 2700 Main St
103 912 8700
GST# 0100 30840

Number: 0000075

Pump Litres Price
10 12.000 \$0.80

Product Amount
Regular \$5.70
Subtotal \$6.50
Total \$36.50

GST (Incl. Pump) \$1.71
American Express
#####

Auth#: 509000
Ref#: 0013750220 \$
02/18/10 18:01
00 Approved - Thank
You 025

02/18/10 18:01
Store # 19
Receipt # 92658
Term ID # 00077458

Purchase

Thank You !!!

Best Copy Possible

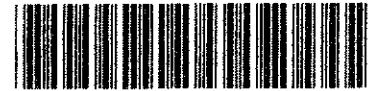
s.17(1), 17(4)(e.1)

Bas

APPLICANT COPY



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 920538231
FORM# 920538231-02

JAMES CLIFFORD

RENTAL: 02-16-10 2202 CALGARY AIRPORT
RETURN: 02-18-10 1826 CALGARY AIRPORT

0812511
0812511

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

OWN/VEH: 08193/4309530 MODEL: 10 COROLLA
VIN#: 2T1BU4EE5AC206477 PO#: VEH CLASS: C4
CDP: FT: CO XXXXXX37

LDW	DECLINED	MILEAGE IN:	29002	DAYS	2 (B)	\$	94.98
P&P	DECLINED	MILEAGE OUT:	28410	MILEAGE CHG	(B)	\$	0.00
N/A	DECLINED	MILES DRIVEN:	592	SUB TOTAL			94.98
FPO	DECLINED	TR-X MILES DRIVEN:		ADDL CHARGES			92.60
		MILES ALLOWED:	592	GST	(N)	\$	6.42
		MILES CHARGED:		VLF RECOVERY	(B)	\$.82
				PST	%		
				TOTAL CHARGES		\$	194.82
				CHARGED ON AMX		\$	194.82
				BALANCE DUE		\$	0.00
ADDITIONAL CHARGES:				PLAN IN: REZ-D	\$23.75 / EX HOUR		
CFC	2	\$6.00/DAY (B)	12.00	PLAN OUT: REZ-D	\$47.49 / DAY		
ACSRG	2	\$1.00/DAY (B)	2.00	RATE CLASS: D			
ENFEE	1	\$1.00/ITM (B)	.88				
FPS	2	\$1.00/DAY (B)	2.00		\$0.00 / KM		
CFR	2	15.610% (B)	15.72				
DMCHG	1	15.610/ITM (N)	60.00				
OTHRADDCHG\$			92.60				

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

RENTAL FORM OF PAYMENT: AMX AUTH : \$402.00/67
RETURN FORM OF PAYMENT: AMX

COMMERCIAL CONTRACT AND/OR GOVERNMENT RENTALS WILL EARN ONE (1) MILE PER DOLLAR SPENT AND ALL OTHER QUALIFYING RENTALS WILL EARN TWO (2) MILES PER DOLLAR SPENT. MILEAGE WILL NOT BE AWARDED ON TAXES, FUEL OR FEES. TRANSACTIONS OCCURRING OUTSIDE THE U.S. WILL BE CONVERTED INTO U.S. DOLLARS TO DETERMINE MILEAGE AWARD.

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or
Visit WWW.HERTZSURVEY.CA
2. Enter Access Code: 08125
3. Take Brief 4 Question Survey

RESERVATION INFORMATION: E65108933D2 / D
PREPARED BY: S3261 COMPLETED BY: S2716
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 02-18-10 1826 M4605 812511

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 403-221-1676

APPLICANT COPY

The Westin Edmonton
 10135 100th Street Edmonton, Alberta T5J 0N7 Canada
 phone 780.426.1136 fax 780.426.1454
 westin.com/edmonton

guest

Travel agent/charge to

Jim Clifford
 Alberta Health Services

room 514
 rate 159.00
 no. pers. 1
 folio 433792 EX-A
 page 1
 arrive 16-FEB-10 01:23
 depart 18-FEB-10
 payment AX

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

AHB16B

16-FEB-10	1	Internet Service In Room	21.90
16-FEB-10	1	Internet GST	1.09
16-FEB-10	RT514	Room Charge	159.00
16-FEB-10	RT514	GST	8.03
16-FEB-10	RT514	DMF	1.59
16-FEB-10	RT514	Tourism Levy	6.42
16-FEB-10	RT514	Parking Self - Outside	26.00
16-FEB-10	RT514	Tax GST	1.30
17-FEB-10	RT514	Room Charge	159.00
17-FEB-10	RT514	GST	8.03
17-FEB-10	RT514	DMF	1.59
17-FEB-10	RT514	Tourism Levy	6.42
17-FEB-10	RT514	Parking Self - Outside	26.00
17-FEB-10	RT514	Tax GST	1.30
18-FEB-10	AX	American Express	427.67-
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 or if any of these charges.

Signature

Jim Clifford
 FOLIO 433792 16-FEB-10

WESTIN
 HOTELS & RESORTS

Paide

Newark Liberty International
Airport
ID: POF 004

POF Station IC-POF-004
Fri Feb 19 2010 18:28

Entry: 02/16/2010 11:53:52 Lb 512
Time Paid: 02/19/2010 18:28:08
Cashier: Prof
Aid out: 02/19/2010 18:58:08
ID Type: Ticket
ID: 051200772894

Payment Fee: \$132.00
Total Amount: \$132.00

TL Payment Amount: \$132.00
Card Type: AMERICAN EXPRESS
Nett: 5230/5
Approval: 20100219182808SL0004
Txn ID:

TAXES INCLUDED

Newark Liberty International
Airport

Newark, NJ07114

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

Hi Marina,

*Enclosed are the
outstanding original
receipts for Jim
Clifford for your
files.*

*Tracy
how*

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

s.17(1), 17(4)(g)(i) room 514
 Jim Clifford rate 159.00
 Alberta Health Services no. pers. 1
 folio 433792 EX-Å
 page 1
 arrive 16-FEB-10 01:23
 depart 18-FEB-10
 payment AX

AHB16B

date	reference	description	charges/credits
16-FEB-10	1	Internet Service In Room	21.90
16-FEB-10	1	Internet GST	1.09
16-FEB-10	RT514	Room Charge	159.00
16-FEB-10	RT514	GST	8.03
16-FEB-10	RT514	DMF	1.59
16-FEB-10	RT514	Tourism Levy	6.42
16-FEB-10	RT514	Parking Self - Outside	26.00
16-FEB-10	RT514	Tax GST	1.30
17-FEB-10	RT514	Room Charge	159.00
17-FEB-10	RT514	GST	8.03
17-FEB-10	RT514	DMF	1.59
17-FEB-10	RT514	Tourism Levy	6.42
17-FEB-10	RT514	Parking Self - Outside	26.00
17-FEB-10	RT514	Tax GST	1.30
18-FEB-10	AX	American Express	427.67-
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 **



FOLIO 433792 16-FEB-10

APPLICANT COPY



A STAR ALLIANCE MEMBER

Confirmation:

ANFQB5Check-in >

Issue Date: January 31, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052154492180		12F/10F/9A/9A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 16FEB10	CO23	T	NEWARK EWR (EWR) 1:30PM	HOUSTON BUSH INTL (IAH) 4:23PM	757-200	
Tue, 16FEB10	CO631	T	HOUSTON BUSH INTL (IAH) 6:00PM	CALGARY ALTA. (YYC) 9:34PM	737-800	Snack
Fri, 19FEB10	CO635	G	CALGARY ALTA. (YYC) 6:55AM	HOUSTON BUSH INTL (IAH) 12:02PM	737-800	Snack
Fri, 19FEB10	CO38	G	HOUSTON BUSH INTL (IAH) 1:10PM	NEWARK EWR (EWR) 5:48PM	757-200	Snack

FARE INFORMATION**Fare Breakdown**

Airfare:	661.28USD
U.S. Immigration User Fee:	7.00
U.S. Federal Transportation Tax:	49.60
U.S. Flight Segment Tax:	14.80
U.S. APHIS User Fee:	5.00
U.S. Security Service Fee:	7.50
Canadian Security Charge:	7.90
Canada Airport Improvement Fee:	19.90
Canada Goods and Services Tax:	1.00
U.S. Passenger Facility Charge:	10.50
Per Person Total:	784.48USD

Form of Payment:AMERICAN EXPRESS
Last Four Digits

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

eTicket Total: 784.48USD

The airfare you paid on this itinerary totals: 661.28 USD

The taxes you paid on this itinerary total: 123.20 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- * **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- * **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- * Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- * **Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.**
- * The FAA now restricts carry on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- * For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-2032.
- * If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- * For the most current status of your reservation, flights and other important policies, go to continental.com.
- * Your eTicket is non-transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- * International taxes and fees may be collected at your departure airport.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our code-share partners or another airline you will need to check the operating carrier for baggage policies.

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

Jim Clifford	room	514	
Alberta Health Services	rate	159.00	
	no. pers.	1	
	folio	433792	EX-A
	page	2	
	arrive	16-FEB-10	01:23
	depart	18-FEB-10	
	payment	AX	

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

AHB16B

date	reference	description	charges/credits
------	-----------	-------------	-----------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-FEB-10	159.00	8.03	6.42	0.00	21.90	29.98	225.33
17-FEB-10	159.00	8.03	6.42	0.00	0.00	28.89	202.34
Total	318.00	16.06	12.84	0.00	21.90	58.87	427.67

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:	1.09
GST Other:	0.00
	17.15

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. signature _____

As a Starwood Preferred Guest, you could have earned 636 Starpoints for this visit. Please provide your member number or enroll today.

Jim Clifford
 FOLIO 433792 16-FEB-10

APPLICANT COPY

Hotwire

Holiday Inn Calgary-Airport, AB confirmation code: 64056454 - Your hotel booking is confirmed.
Hotwire Itinerary: 6611713847

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Holiday Inn Calgary-Airport, AB or Hotwire.

For your trip:

Print this page or the confirmation email sent to you at jhcliff98@msn.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.

For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Congratulations, you saved 12%†
Holiday Inn Calgary-Airport, AB

★ ★ ★



Hotwire Hot Rate of just \$89.00
Other travel sites: \$101.88

Trip details



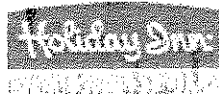
Holiday Inn Calgary-Airport, AB

★ ★ ★

Hotwire Hot Rate

1250 McKinnon Dr. NE,
 Calgary, AB, T2E 7T7
 (403) 230-1999

Check-in
 Thu, Feb 18, 2010
Check-out
 Fri, Feb 19, 2010



Amenities

Airport Shuttle
 Restaurant(s)

Fitness Center
 Business Center

Pool(s)

Primary guest
 James H Clifford

Adults	Children	Rooms
1	0	1

Contact information

Hotel

Holiday Inn Calgary-Airport, AB
 (403) 230-1999
Confirmation code:
64056454

You do not need to reconfirm your booking with the hotel or Hotwire.

Hotwire Express Customer Care

Hotwire itinerary:
6611713847

On our site

[View Help Center](#)

By email

hotwireexpress@hotwire.com

By phone - anytime

U.S./Canada toll free
 1-800-845-4026

Outside U.S./Canada

1-850-981-8933

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the

APPLICANT COPY

hotel directly. We cannot guarantee the rate for any additional days.

- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access AmericaSM, a Hotwire partner.

(toll charges apply)

Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. [Learn more.](#)

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our [Terms of Use](#)SM for more information.

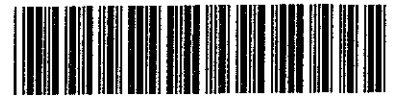
Summary of charges	
Hotel	
Hotel rate per night - Hotwire Hot Rate:	\$89.00
Nights:	1
Rooms:	1
Subtotal:	\$89.00
Tax recovery charges and fees:	\$17.76
Total price:	\$106.76
Billed to:	James Clifford
Contact phone:	s.17(1), 17(4)(g)(i)
Contact email:	
Charged to:	MasterCard*
Date booked:	Wed, Feb 10, 2010
Prices are shown in U.S. dollars.	

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

†Savings off the lowest published rate for the same neighborhood, star rating, and stay dates, found at the time of booking.



APPLICANT COPY RENTAL RECORD



**HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP**

RENTAL RECORD: 920538231
FORM# 920538231-02

JAMES CLIFFORD

RENTAL: 02-16-10 2202 CALGARY AIRPORT
RETURN: 02-18-10 1826 CALGARY AIRPORT

0812511
0812511

OWN/VEH: 08193/4309530		MODEL: 10 COROLLA		s.17(1), 17(4)(g)(i)	
VIN#: 2T1BU4EE5AC206477 PO#:		VEH CLASS: C4		LIC: H38937	
CDP:		PT: CO XXXXXX37		DL:	
LDW	DECLINED	MILEAGE IN:	29002	DAYS	2 (B) \$ 94.98
P&P	DECLINED	MILEAGE OUT:	28410	MILEAGE CHG	(B) \$ 0.00
N/A	DECLINED	MILES DRIVEN:	592	SUB TOTAL	94.98
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		ADDL CHARGES	92.60
	\$ 3.90 Litre TK CAP: 50.0	MILES ALLOWED:	592	GST	(N) \$ 6.42
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:		VLF RECOVERY	(B) \$.82
ADDITIONAL CHARGES:		PLAN IN: REZ-D	\$23.75 / EX HOUR	PST	%
CFC	2 \$6.00/DAY (B) 12.00	PLAN OUT: REZ-D	\$47.49 / DAY	TOTAL CHARGES	\$ 194.82
ACSRG	2 \$1.00/DAY (B) 2.00	RATE CLASS: D		CHARGED ON AMX	\$ 194.82
ENFEE	1 \$1.00/ITM (B) .88			BALANCE DUE	\$ 0.00
FFS	2 \$1.00/DAY (B) 2.00		\$0.00 / KM		
CFR	2 15.610% (B) 15.72				
DMCHG	1 15.610/ITM (N) 60.00				
OTHRADDCHG\$	92.60				

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

RENTAL FORM OF PAYMENT: AMX
RETURN FORM OF PAYMENT: AMX

AUTH : \$402.00/67

COMMERCIAL CONTRACT AND/OR GOVERNMENT RENTALS WILL EARN ONE (1) MILE PER DOLLAR SPENT AND ALL OTHER QUALIFYING RENTALS WILL EARN TWO (2) MILES PER DOLLAR SPENT. MILEAGE WILL NOT BE AWARDED ON TAXES, FUEL OR FEES. TRANSACTIONS OCCURRING OUTSIDE THE U.S. WILL BE CONVERTED INTO U.S. DOLLARS TO DETERMINE MILEAGE AWARD.

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or
Visit WWW.HERTZSURVEY.CA
2. Enter Access Code: 08125
3. Take Brief 4 Question Survey

RESERVATION INFORMATION: E85108933D2 / D
PREPARED BY: S3261 COMPLETED BY: S2716
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 02-18-10 1826 M4605 812511

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 403-221-1676

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: March 2009

NAME: James H. Clifford
 ADDRESS: _____
 TOWN: s.17(1), 17(4)(g)(i)
 POSTAL CODE: _____ PHONE #: _____

Meals

Convert to
Cdn \$
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
			B	L	D	AMOUNT		
			Non-Responsive					
March 19	COO Interview	40	X					
March 20	COO Interview Hotel two nites				X	381.34 <i>CAD</i>		
March 21	COO Interview		X					
	Airfare	40		X			113.40 ✓	
							(90.00 @ 1.26)	
March 23	Board Meeting Travel	40	X					
				X				
March 24	Board Meeting		X			215.82 <i>CAD</i>		
March 25	Board Meeting Car rental				X			174.63 <i>CAD</i>
March 26	COO Interview			X		202.34 <i>CAD</i>		
				X				
March 27	COO Interview	40	X				226.80 ✓	
	Car rental Center city plus gas (23.81 + 9.29)					131.87 <i>CAD</i>	(180 @ 1.26)	
	Airfare							33.10 <i>CAD</i>
	Non-Responsive							987.81 ✓
								783.98 @ 1.26
								2387.17 <i>2417.25</i>

@ 1.26 = 158.08
 Cab NewLGA 128.00 ✓
 Airfare 1063.63 ✓
 844.15 ✓
 @ 1.26
 174.63 *CAD*
 33.10 *CAD*
 987.81 ✓
 783.98 @ 1.26
 2387.17 *2417.25*

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	160 ✓	80.80 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	1590.22 <i>4022.41</i>
			OTHER (F)		2387.17

TOTAL AMOUNT 5190.414100000/

CLAIMANT SIGNATURE James H Clifford 3/30/09
 APPROVAL SIGNATURE [Signature] April 3/09

Non-Responsive	
meals	breakfast
	lunch
	dinner
Lodging per night	

Cm

EXPENSE RECEIPTS FOR COO INTERVIEW
APPLICANT COPY
3/19 - 3/21

Breakfast La Guardia



Famous Famiglia

Check#: 282622 Register#: 1
Date: 03/19/09 Time: 04:08am

---[Seat 1]---

1 Ham, Egg, Cheese	\$4.59
1 Bottled Water	\$2.19

Subtotal:	\$6.78
Tax:	\$0.53
Sub w/ Tax	\$7.31
Amt Due:	\$7.31

Cash	\$10.00
Change Due:	\$2.69

Saturday Breakfast
Edm Airport

HMSHOST
STARBUCKS COFFEE US
EDMONTON INTERNATIONAL AIRPORT
15612 JACQUELINE

CHK 212 MAR21'09 6:17AM

1 MONTCLAIR 710ml	2.79
1 ASST DELI SAND	6.99

SUBTOTAL	9.78
9.78 G.S.T. 5%217101	0.49
AMOUNT	10.27
Cash	10.30
CHANGE	0.03

THANK YOU FOR VISITING STARBUCKS
GST# 137512901
HMSHost is now hiring for all
positions. Please call
7808904446 for more details.

Dinner Seattle airport

HMSHOST
TAPROOM
SEATAC INT'L AIRPORT
CHECK: 5543
TABLE: 144 / 1
SERVER: 11474 Pawadee
DATE: MAR19'09 6:41PM
CARD TYPE: AMEX A3 37*
ACCT #: s.17(1), 17(4)(e.1)
EXP DATE: XX/XX
AUTH CODE: 520257
JAMES H CLIFFORD

TOTAL: 34.54
TIP: 7
TOTAL: 41.54

X *James H Clifford*
I AGREE TO PAY THE ABOVE AMOUNT

Seattle Lunch -
airport

Hudson Booksellers

SEATAC INTL AIRPORT
17801 PACIFIC HWY SOUTH
SEATTLE, WA 98158
STORE: 00578 REG: 001 CASHIER: HUA
BV SWEET CRUNCHY BLEND
087076317256 1 @ 4.49 4.00 N
4.49 - .49 116289 SNAK CLUB PROMO
FANCY TRAIL MIX
87076314569 1 @ 4.49 4.00 N
4.49 - .49 116289 SNAK CLUB PROMO
SUBTOTAL 8.00
TOTAL **8.00**
*** YOU SAVED .98 ***
AMOUNT TENDERED
Cash 20.00
TOTAL PAYMENT 20.00
CHANGE 12.00
Transaction: 22616u 3/21/2009 10:01 AM

EXPENSE RECEIPTS for COO Int'l
APPLICANT COPY
3/19 - 3/21

CAB Newark to LGA
Plane to diff airport

Parking @ LGA

TAXIPASS Passenger Copy

Transaction ID: 203027961893940319

Date: 3/22 Cab#: 20126
From: Newark To: LGA

TaxiPass Total
(Fare+Tolls+Tip):

Voucher Fee*: Total: 128.00

*Card Charged TaxiPass Total plus voucher
fee of \$1.00 per \$15.00

1-888-TAXI-PAV www.TaxiPass.com

Get the Clear Card for only \$128.00
www.flyclear.com

LaGuardia Airport
Lot 2
Lane 204

3-19 to 3/22

Sun Mar 22 2009 02:24

Entry: 03/19/2009 03:58:08 Ln 208
Exit: 03/22/2009 02:22:58 Ln 204
Cashier: rcruz

License Plate: NJ:ULX39R
Class: 1 - Public Parker
ID Type: Ticket
ID: 020800525483

Parking Fee.....\$90.00
Total Fee.....\$90.00

CC Payment Amount: \$90.00
Card Type: MASTERCARD
Acct: 020973
Approval: 20090322022401DL0204
Txn ID:

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

TAXES INCLUDED

Thank You & Have a Nice Day

Hotel Receipt
APPLICANT COPY

**GUEST
ACCOUNT**

Executive Royal Inn Leduc
 8450 Sparrow Drive
 Leduc, AB T9E 7G4
 Ph: 780-986-1840/Fax: 780-986-1864

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

ALBERTA HEALTH SERVICES
Room # 408 Invoice # 391551

Arrive 03/19/09 Depart 03/21/09

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/19/09	MER	2-Room Charg		159.00
03/19/09	MER	42-Tourism Le	On Room Charge s.17(1), 17(4)(g)(i)	6.36
03/20/09	XXX	4-Telephone	08:19	9.07
03/20/09	XXX	10-Restaurant	143/1010/GST 0.65	15.65
03/20/09	XXX	9-Lounge Chg	124/2014/GST 0.35	8.85
03/20/09	XXX	4-Telephone	16:52	0.67
03/20/09	XXX	26-SPORTS BAR	129/4112/GST 2.26	57.46
03/20/09	MER	2-Room Charg		159.00
03/20/09	MER	42-Tourism Le	On Room Charge	6.36
03/21/09	LCC	92-Amer. Expr		-438.80
			GST On Room Charge	15.90
			GST On Telephone	0.48
			GST Reg. # 879535953RT0004	

438.80
-57.46

381.34

EXECUTIVE ROYAL INN
 LEDUC
 8450 SPARROW DRIVE
 EDMONTON
 s.17(1), 17(4)(e.1)

BALANCE DUE → **0.00**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

EXECUTIVE ROYAL INN

WEST EDMONTON
 Tel: (780) 484-6000 1-800-661-4879
 Fax: (780) 489-2900

10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE ROYAL INN

LEDUC (Edmonton International Airport)
 Tel: (780) 986-1840 1-888-202-3770
 Fax: (780) 986-1864

8450 Sparrow Drive, Leduc, Alberta T9E 7G4

CARD
 CARD TYPE AMEX
 DATE 2009/03/21
 TIME 08:44:48
 ID 77
 RECEIPT NUMBER

PURCHASE
 TOTAL

\$438.80

APPROVED

AUTH# 71
 THANK YOU

ceptional... Enjoy the Experience

APPLICANT COPY



Welcome, James | Sign In | Sign Out
 My Itineraries | My Account | Customer Support | Feedback
 Search Expedia

Home Vacation Packages Hotels Cars Flights Cruises Activities DEALS & OFFERS Maps Business Travel Rewards

My Itineraries ▾

Edmonton, AB, Canada [\(Change name\)](#)

My Itinerary ▶

My Trip maps and routes

TRIP TOOLS

- [Print version](#)
- [E-mail itinerary](#)
- [Repeat this trip](#)
- [Delete itinerary](#)
- [Maps and directions](#)
- [Save as appointment](#)

QUESTIONS?

- Use the [Itinerary assistance e-mail form](#).

BOOKED ITEMS	Cost	Status	Options
Flight: New York - Edmonton	\$844.15	Confirmed	

Proof of citizenship is required for international travel. When children are traveling, additional documentation may also be necessary. **It is your responsibility to meet entry requirements for the countries you are traveling to and connecting through.** To learn more, or to purchase a passport or visa, visit the [CIBT VISA Service Website](#).

Booked items

Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

Flight: New York to Edmonton

[back to top](#)

If you need a printed receipt for business purposes [click here](#).

Expedia itinerary number: 126783028425

Airline ticket number(s): 0057411545969

Continental confirmation code: BQW99P

Alaska Airlines confirmation code: KOKZUO

Main contact: James H Clifford

E-mail:

Home phone:

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

Traveler and cost summary

James Clifford	Adult	Continental #ba793237	\$747.75
		Continental #ba793237	
		Taxes & Fees	\$89.40
		Booking Fee	\$7.00
		Total (MasterCard)	\$844.15

[Print a receipt](#)

Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact [the airline](#) directly. For international destinations, please confirm your flight with the airline at least 72 hours prior to departure. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

All passengers travelling to the USA must provide country of residence and details of the address they will be staying upon arrival (street name and number, city, zip code and state), during check-in. Failure to provide this may result in flight boarding being denied by the airline.

Thu 19-Mar-09

New York (LGA) Depart 5:45 am Terminal CENTRAL TERMINAL	to	Houston (IAH) Arrive 8:38 am Terminal C	1,415 mi (2,277 km) Duration: 3hr 53mn	Continental Airlines Flight: 633
---	----	--	--	--

Economy/Coach Class (09F), Snack, Boeing 737-700

Houston (IAH) Depart 9:10 am Terminal C	to	Seattle (SEA) Arrive 11:55 am	1,883 mi (3,030 km) Duration: 4hr 45mn	Continental Airlines Flight: 1767
--	----	---	--	---

Economy/Coach Class (12F), Snack, Boeing 737-900

Seattle (SEA) Depart 2:45 pm	to	Edmonton (YEG) Arrive 5:20 pm	565 mi (909 km) Duration: 1hr 35mn	Alaska Airlines Flight: 2584 Operated by: HORIZON AIR
--	----	---	--	--

Economy/Coach Class (15E), Canadian Regional Jet 700

Total distance: 3,863 mi (6,217 km) Total duration: 10hr 13mn (13hr 35mn with connections)

Sat 21-Mar-09

Edmonton (YEG) Depart 6:40 am	to	Seattle (SEA) Arrive 7:45 am	565 mi (909 km) Duration: 2hr 5mn	Alaska Airlines Flight: 2579 Operated by: HORIZON AIR
---	----	--	---	--

Economy/Coach Class (11E), Canadian Regional Jet 700

Please check in with Horizon Air. If checking in at a kiosk, use your name rather than confirmation number.

Seattle (SEA) Depart 8:35 am	to	Chicago (ORD) Arrive 2:30 pm Terminal 3	1,723 mi (2,773 km) Duration: 3hr 55mn	Alaska Airlines Flight: 28
--	----	--	--	--------------------------------------



LGA AIRPORT PARKING

20% OFF

Not combinable. Gas discount per stay. Based on availability. Expires 11/31/09.

FROM: 0.00
EXP20

NO WAIT. NO WORRY.

90-01 23rd Ave.
East Elmhurst, NY 11368
718.507.8182

APPLICANT COPY

Economy/Coach Class (Seat assignments upon check-in [\[i\] More Information](#)), Food For Purchase, Boeing 737-900

Chicago (ORD) to **New York (LGA)** 725 mi
 Depart 5:20 pm Arrive 8:20 pm (1,167 km)
 Terminal 3 Terminal CENTRAL Duration: 2hr 20mn
 TERMINAL *Alaska Airlines* Flight: 1065
 Operated by: AMERICAN AIRLINES

Economy/Coach Class (Seat assignments upon check-in [\[i\] More Information](#)), Food For Purchase, MDC MD80

Total distance: 3,013 mi (4,849 km) Total duration: 6hr 20mn (11hr 40mn with connections)

Airline rules & regulations

- Please note that the most restrictive set of rules applies to your entire itinerary.
- New York, NY (NYC-All Airports) to Seattle, WA (SEA-Seattle - Tacoma Intl.)**
 Tickets are nonrefundable. A fee of \$75.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- Seattle, WA (SEA-Seattle - Tacoma Intl.) to Edmonton, AB, Canada (YEA-All Airports) (and return)**
 Tickets are nonrefundable. A fee of \$75.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- New York, NY (NYC-All Airports) to Seattle, WA (SEA-Seattle - Tacoma Intl.)**
 Tickets are nonrefundable. A fee of \$150.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in this itinerary.
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$7.00 booking fee.
- Please read important information regarding [airline liability limitations](#).
- Prices do not include [baggage fees or other fees](#) charged directly by the airline.
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
- View the complete [penalty rules for changes and cancellations](#) associated with this fare.

[Hide flight rules](#)

Customer Support
Itinerary number: 126783028425

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

Top hotel destinations

Banahadana Hotels	Corpus Christi Hotels	Incline Village Hotels	Pasadena Hotels	Sydney Hotels
Benidorm Hotels	Deauville Hotels	La Quinta Hotels	Phuket Hotels	Tondhem Hotels
Burlingame Hotels	Denver Hotels	Miami Beach Hotels	Pittsburgh Hotels	Vai d'Isere Hotels
Charleston Hotels	Dijon Hotels	Montevideo Hotels	Playa de las Americas Hotels	Venice Hotels
Chester Hotels	Dunkerque Hotels	New Haven Hotels	Redmond Hotels	Villamoura Hotels
Chayenne Hotels	Fort Worth Hotels	New York City Hotels	Salt Lake City Hotels	Virginia Beach Hotels
Chiang Mai Hotels	Gallinburg Hotels	Nusa Dua Hotels	San Jose Hotels	Wentzree Hotels
Colorado Springs Hotels	Hauppauge Hotels	Culu Hotels	Shenzhen Hotels	Wilkes-Barre Hotels
Columbia Hotels	Helena Hotels	Paima Nova Hotels	Stansted Hotels	Winnipeg Hotels

Top Destinations Links:

Airlines	Florida vacations	Amsterdam hotels	Hawaii	Business travel	Family vacations
Cheap flights	Hawaii vacations	Hotel reservations	Chicago	Europe travel	Caribbean vacations
Airline tickets	Mexico vacations	Luxury hotels	Las Vegas	Paris	Beaches
Car rentals	Orlando vacations	Rome hotels	New York	Travel deals	All-inclusive

Expedia Information: [about Expedia](#) | [add your hotel](#) | [press room](#) | [investor relations](#) | [Expedia terms of use](#) | [privacy policy](#) | [become an affiliate](#) | [advertising](#) | [jobs](#) | [feedback](#)
 Expedia Links: [home](#) | [flights](#) | [hotels](#) | [cars](#) | [cruises](#) | [earn ThankYou Points](#) | [Elite Plus](#) | [Egencia](#) | [site map](#)

Expedia, inc. is not responsible for content on external Web sites. ©2009 Expedia, Inc. All rights reserved.
 Photos: Getty Images, Corbis

Plus sign (+) means taxes and fees are additional.

International sites: [Australia](#) | [Canada](#) | [China](#) | [Denmark](#) | [France](#) | [Germany](#) | [India](#) | [Italy](#) | [Japan](#) | [Netherlands](#) | [New Zealand](#) | [Norway](#) | [Spain](#) | [Sweden](#) | [United Kingdom](#)

Partner sites: [Citysearch](#) | [ClassisVacations.com](#) | [Entertainment](#) | [Evite](#) | [Gibbs](#) | [Hotels.com](#) | [Hotwire](#) | [HSN](#) | [Improvements Catalog](#) | [LendingTree](#) | [Match](#) | [Real Estate](#) | [ReserveAmerica](#) | [Shoos](#) | [Ticketmaster](#)

APPLICANT COPY
*Expenses for AHS Board meet
 and COO Interview*

Breakfast LGA

HMSHOST
 SBARROS
 LAGUARDIA INTERNATIONAL AIRPORT

1038 Adela

CHK 8785 MAR23'09 6:51AM

1 BKFAST STROMBOLI	6.49
Subtotal	6.49
Tax	0.54
Am Paid	<u>7.03</u>
Cash	20.00
Change Due	12.97

Lunch 3/23

EXECUTIVE ROYAL INN
 LEDUC
 8450 SPARROW DRIVE
 EDMONTON AB

CARD s.17(1), 17(4)(e.1)
 CARD TYPE AMEX
 DATE 2009/03/23
 TIME 3796 15:32:01
 CLERK ID 124
 RECEIPT NUMBER
 S30674537-021-121-009-0
 PRE-AUTHORIZATION
 AMOUNT \$9.98
 TIP 2
 TOTAL 11.98

APPROVED

AUTH# 79 00-025
 THANK YOU

CARDHOLDER COPY

*Dinner 5/25
 airport*

HMSHOST
 MONTANA'S COOKHOUSE
 EDMONTON INTERNATIONAL AIRPORT

CHECK: 7429
 TABLE: 16/1
 SERVER: 20801 PHIL
 DATE: MAR25'09 5:03PM

CARD TYPE: CC-Amex
 ACCT #: s.17(1), 17(4)(e.1)
 EXP DATE: XX/XX
 AUTH CODE: 504108
 JAMES H CLIFFORD

TOTAL: 13.63

TIP -----

TOTAL -----

X
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

HOST INTL - 5413 LAG OF CANADA LTD



car rental to/from Red Deer
RA # 160778423 Invoice # 15012059512
Renter Name JAMES CLIFFORD
Board

ST/HST 888850179RT0001

Rental Location
EDMONTON ARPT
PARKADE - LOWER LEVEL
NATIONAL CAR RENTAL
EDMONTON

23-MAR-2009 01:36 PM
Phone (780)890 7232

GOVERNMENT OF ALBERTA S.17(1), 17(4)(g)(i)
Contract ID 3614475

Return Location
EDMONTON ARPT

AB T5J2T2

25-MAR-2009 03:56 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	40.95	122.85 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
REFUELLING SERVICE CHARGE	25	Litre	1.14	28.50 *
CONCESSION RECOUP FEE 14.61 PCT			127.50	18.63 *
VEH LICENSE RECOVERY 1.55/DAY	3	Days	1.55	4.65 *

Vehicle # 9L619290
Model SENTRA 2.0
Class Driven ICAR
Class Charged ICAR
License# H48286
State/Province ALBERTA
M/Kms Driven 281
M/Kms Out 7756
M/Kms In 8037

Rate Info
136

APPLICANT COPY

Messages

* Taxable Items
Subject to Audit

Total Charges s.17(1), 17(4)(e.1)
Payments
American Express
AUTH: 564201 23-MAR-2009 97.42
American Express
AUTH: 183969 25-MAR-2009 77.21
Payment

CAD 174.63

-174.63

Amount Due

CAD 0.00

Customer service Number 1-800-468-3334

APPLICANT COPY
*Expenses ATIS Board
 And CoO Interviews*

*Gas Refill from
 Interview*

7-ELEVEN
 Edmonton Int Airport
 Airport Rd/N Serv Rd
 T5J2T2 (780)890-3209

DATE: 2009-03-27 TIME: 19:15
 STORE #: 33343 TRANS #: 162167
 GST: R104855408

FUEL	(L)	(\$/L)	(\$)
Pump 9			
Regular	11.002	0.844	9.29

GST INCLUDED IN FUEL \$ 0.44

SALE \$ **9.29**

MC S
 INVOICE NO: 003541 s.17(1), 17(4)(e.1)
 TERMID: 33343SBC
 MERCHANT #:
 APPROVED 051569 *[Signature]*
 REF: 079001001426
 ACI/ISO 001/00

THANK YOU
 WELCOME AGAIN

Parking LGA

LaGuardia Airport
 Lot 2
 Lane 205

Sat Mar 28 2009 22:41

Entry: 03/23/2009 06:03:52 Ln 208
 Exit: 03/28/2009 22:40:20 Ln 205
 Cashier: awartinez

License Plate: NJ:ULX39R
 Class: 1 - Public Parker
 ID Type: Ticket
 ID: 020800530484

=====
 Parkins Fee.....\$180.00
 Total Fee.....\$180.00

CC Payment Amount: \$180.00
 Card Type: AMERICANEXPRESS
 Acct: s.17(1), 17(4)(e.1)
 Approval: 587289
 Txn ID: 20090328224056DL0205

TAXES INCLUDED

Thank You and Have a Nice Day

Breakfast Airport

HOST INT'L OF CANADA, LTD
 STREET PERFORMERS
 EDMONTON INTERNATIONAL AIRPORT

TRANS: 9659
 SERVER: 40001 ROHINEET
 DATE: **MAR28'09** **6:50AM**
 CARD TYPE: CC-MTC

ACCT #:
 EXP DATE: XX/XX s.17(1), 17(4)(e.1)
 AUTH CODE: 078689

JAMES CLIFFORD

TOTAL:

11.74

X
 I agree to pay above
 amount according to card
 issuer agreement.
 GST# 137512901

Hotel ~~and~~ Interviews

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
James Clifford	room 1203	
	rate 159.00	
	no. pers. 1	
	folio 356958	A
	page 1	
s.17(1), 17(4)(g)(i)	arrive 26-MAR-09	23:01
	depart 27-MAR-09	12:11
	payment AX	

26-MAR-09	RT1203	Room Charge	159.00
26-MAR-09	RT1203	GST	8.03
26-MAR-09	RT1203	DMF	1.59
26-MAR-09	RT1203	Tourism Levy	6.42
27-MAR-09	03/27/09	Parking Self	26.00
27-MAR-09	03/27/09	Tax GST	1.30
27-MAR-09	AX	American Express	202.34-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
26-MAR-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
27-MAR-09	0.00	0.00	0.00	0.00	0.00	27.30	27.30
Total	159.00	8.03	6.42	0.00	0.00	28.89	202.34

Date	Payment
26-MAR-09	0.00
27-MAR-09	202.34-
Total	202.34-

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

James Clifford
 FOLIO 356958 26-MAR-09

APPLICANT COPY

EXECUTIVE ROYAL INN
LEDUC
8450 SPARROW DRIVE
EDMONTON AB
s.17(1), 17(4)(e.1)

CARD
CARD TYPE AMEX
DATE 2009/03/28
TIME 5573 05:54:38
CLERK ID 77
RECEIPT NUMBER
S30886959-001-124-007-0

PRE-AUTH COMPLETION
TOTAL

\$168.92

APPROVED

AUTH# 49 00-025
THANK YOU

CARDHOLDER COPY

Hotel Return
APPLICANT COPY
COO Interviews

**GUEST
ACCOUNT**

Executive Royal Inn Leduc
 8450 Sparrow Drive
 Leduc, AB T9E 7G4
 Ph:780-986-1840/Fax:780-986-1864

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

Arrive 03/27/09 Depart 03/28/09

ALBERTA HEALTH SERVICES
Room # 433 Invoice # 393005

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/27/09	XXX	26-SPORTS BAR	129/4092/GST 1.48	37.03 <i>Dinner</i>
03/27/09	MER	2-Room Charg		121.00
03/27/09	MER	42-Tourism Le	On Room Charge	4.84
03/28/09	LCC	92-Amer. Expr		-168.92
			GST On Room Charge	6.05
			GST Reg. # 879535953RT0004	
				<i>168.92</i> <i>37.03</i> <hr/> <i>130.89</i>

BILLING INSTRUCTIONS

BALANCE DUE → **0.00**

COMPANY

ADDRESS

CITY POSTAL

ATTENTION

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.

SIGNATURE

X

EXECUTIVE ROYAL INN
 NORTH CALGARY
 Tel: (403) 291-2003 1-877-ROYALNC
 Fax: (403) 291-2019
 2828 - 23rd Street N.E., Calgary, Alberta T2E 8T4

EXECUTIVE ROYAL INN
 WEST EDMONTON
 Tel: (780) 484-6000 1-800-661-4879
 Fax: (780) 489-2900
 10010 - 178 Street, Edmonton, Alberta T5S 1T3

EXECUTIVE ROYAL INN
 LEDUC (Edmonton International Airport)
 Tel: (780) 986-1840 1-888-202-3770
 Fax: (780) 986-1864
 8450 Sparrow Drive, Leduc, Alberta T9E 7G4

Explore the Exceptional... Enjoy the Experience



South
 CT - 5905 - 104 Street (780) 448-2011
 RR - 8112 - Roper Road (780) 448-2041
 TF - 9926 - 35 Ave (780) 442-1540

North
 NE - 8804 - Yellowhead Trail (780) 448-2021
 W - 17540 - 102 Ave (780) 448-2044
 WI - 17540 - 102 Ave (780) 448-2044
 DT - 10016 - 106 Street (780) 448-2001
 ST - 11519 - 105 Ave (780) 448-4745

St. Albert
 SA - 22 Muir Drive (780) 460-0863
 Sherwood Park
 SP - 91 Seneca Road (780) 449-1557

Airports
 AP - International Airport (780) 890-4801
 DE/DS - City Centre Airport (780) 448-2027

BUDGET RENT-A-CAR OF EDMONTON LTD.
 (HEREINAFTER REFERRED TO AS "BUDGET"
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")
 ADMINISTRATION OFFICE Ph. (780) 448-2060
 4612 - 95 STREET Fax (780) 437-4036
 EDMONTON, ALTA. T6E 5Z6

APPLICANT COPY

Car Rental Interview

Fort Saskatchewan
 114 St - Hwy 15
 (780) 998-7253

RENTING LOCATION: EDM AP
 CONTRACT NO: 1679897

RENTER'S NAME: MR CLIFFORD
 RES: _____
 CITY: _____ PROV: _____ PHONE #: _____
 COMPANY: BCD# _____
 ADDRESS: _____
 CITY: CALGARY PROV: P.C. PHONE: _____

PREVIOUS VEHICLE	CURRENT VEHICLE
OWNING LOCATION	EDM MV30018483
VEHICLE NUMBER	39106R
LICENSE NUMBER	570229
VIN	2HGFA16619H103205
MODEL	SILVER CIVIC - HDN
DATE TIME IN	03/27/09 1922
DATE DUE BACK	03/28/09 1200
DATE TIME OUT	03/26/09 2212
KM IN	7380
KM OUT	7280
KM DRIVEN	100

ADDITIONAL DRIVERS AUTHORIZED: _____
 LICENSE NO. PROV. D.O.B. EXPIRY DATE
 WESTIN s.17(1), 17(4)(g)(i)
 T.A. # TA60794650 REZ #
 BC C OUT EDM AP WRITTEN 03/26/09 CLF
 03/27/09

RATE CODE	AR	RATE CODE	AIRPORTACR
KMS @		KMS @	
HOURS @ 9.51		HOURS @ 30.00	
DAYS @ 19.00	19.00	DAYS @ 75.00	
WKS @ 285.00		WKS @ 299.00	
OTHER @ 7.00		OTHER @	

Renter Accepts Loss Damage Waiver (LDW)
 By signing below, the renter accepts LDW at the rate or day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.
 LDW charge per day or part thereof: \$ _____
 deductible \$ _____
 Renter's Signature _____

Renter Declines Loss Damage Waiver (LDW)
 By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, HOWEVER INCURRED, AND REGARDLESS OF FAULT, limited however to the Full Value of the Vehicle for each occurrence.
 However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.
 Renter's Signature _____

KILOMETER ALLOWANCE (IF ANY)	TOTAL TIME AND KILOMETER CHARGE
DAY LINE WEEK MONTH	19.00
NOTE	DISCOUNT (if applicable)
Minimum charge is \$39 (24hr) day. If the rental exceeds 24 hours, the renter will be charged an hourly rate until that charge equals the daily rate.	14.61 % PLF 2.89
LDW and PAI charges are based on a 24 hour day or any part thereof.	\$2.69/Day VLF 2.69
Renter is responsible for loss or misplaced keys and key fobs.	
All traffic and parking violations including photo radar are the responsibility of the renter.	
Budget is not responsible for any liability however incurred regarding supplied seat belts, child restraint devices and/or trailers.	

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.

Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any changes.

Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.

I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

G.S.T. (R100684984)	1.13
TOTAL CHARGES	23.81
INITIAL DEPOSIT	
ADDITIONAL DEPOSIT	
NET DUE (- Sign indicates refund)	23.81
OPEN EMP#	CLOSE EMP#
1554	1555
DUE BACK TO:	RETURNED TO:
EDM AP	EDM AP

1441 MS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

APPLICANT COPY



Welcome, James | Sign in | Sign out
My Itineraries | My Account | Customer Support | Feedback
Search Expedia

Home Vacation Packages Hotels Cars Flights Cruises Activities DEALS & OFFERS Maps Business Travel Rewards

My Itineraries ▾

Edmonton, AB, Canada (2)Edmonton, AB, Canada (3) [\(Change name\)](#)

[Trip Itinerary](#) ▶

[Trip maps and routes](#)

BOOKED ITEMS	Cost	Status	Options
Flight, New York - Edmonton	\$783.98	Confirmed	

TRIP TOOLS

- [Print version](#)
- [E-mail Itinerary](#)
- [Repeat this trip](#)
- [Delete itinerary](#)
- [Maps and directions](#)
- [Save as appointment](#)

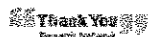
QUESTIONS?

- * Use the [itinerary assistance e-mail form](#).

Proof of citizenship is required for international travel. When children are traveling, additional documentation may also be necessary. **It is your responsibility to meet entry requirements for the countries you are traveling to and connecting through.** To learn more, or to purchase a passport or visa, visit the [CIBT VISA Service Website](#).

Booked items

Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

Flight: New York to Edmonton

[back to top](#)

If you need a printed receipt for business purposes [click here](#).

Expedia itinerary number: 126801407100
Airline ticket number(s): 0127411946127
Northwest confirmation code: O3RFHW

Main contact: James H Clifford
E-mail:
Home phone:

Traveler and cost summary

James Clifford	Adult	Continental #ba793237	\$707.28
			Taxes & Fees \$76.70
Print a receipt			Total (MasterCard) \$783.98

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

Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact the [airline](#) directly. For international destinations, please confirm your flight with the airline at least 72 hours prior to departure. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

All passengers travelling to the USA must provide country of residence and details of the address they will be staying upon arrival (street name and number, city, zip code and state), during check-in. Failure to provide this may result in flight boarding being denied by the airline.

Mon 23 Mar 09

New York (LGA)	to	Minneapolis (MSP)	1,017 mi (1,637 km)		Flight: 1019
Depart 7:59 am		Arrive 10:11 am			
Terminal DELTA		Terminal LINDBERGH	Duration: 3hr 12mn		
TERMINAL		TERMINAL			

Economy/Coach Class (13E), Food For Purchase, Airbus A319

Minneapolis (MSP)	to	Edmonton (YEG)	1,087 mi (1,749 km)		Flight: 1019
Depart 11:20 am		Arrive 1:13 pm			
Terminal LINDBERGH		Terminal LINDBERGH	Duration: 2hr 53mn		
TERMINAL		TERMINAL			

Economy/Coach Class (13E), Food For Purchase, Airbus A319

Total distance: 2,104 mi (3,386 km) Total duration: 6hr 5mn (7hr 14mn with connections)

Sat 28 Mar 09

Edmonton (YEG)	to	Minneapolis (MSP)	1,087 mi (1,749 km)		Flight: 1029
Depart 2:00 pm		Arrive 5:37 pm			
Terminal LINDBERGH		Terminal LINDBERGH	Duration: 2hr 37mn		
TERMINAL		TERMINAL			

Economy/Coach Class (18C), Food For Purchase, Airbus A319

Minneapolis (MSP)	to	New York (LGA)	1,017 mi (1,637 km)		Flight: 1069
Depart 6:55 pm		Arrive 10:35 pm			
Terminal LINDBERGH		Terminal DELTA	Duration: 2hr 40mn		
TERMINAL		TERMINAL			

Economy/Coach Class (08F), Food For Purchase, Airbus A320

Total distance: 2,104 mi (3,386 km) Total duration: 5hr 17mn (6hr 35mn with connections)

Airline rules & regulations

- Tickets are nonrefundable. A fee of \$150.00 per ticket will be charged for itinerary changes after

Now you can fly through airport security.
Find out how >

LGA AIRPORT PARKING

30% OFF

NO WAITING. One discount per stay. Based on standard Express (B23) fee. PENDING EXP30

AviStar
LGA Airport Parking
NO WAIT. NO WORRY.

90-01 23rd Ave.
East Elmhurst, NY 11368
718.507.8162

x-rates.com

advertising

Menu

- . [Currency Calculator](#)
- . [Custom Table](#)
- . [Historic Lookup](#)
- . [Currency Photos](#)
- . [Home](#)

FXCM

News & Quotes

- . [Executable Quotes](#)
- . [Forex Market News](#)
- . [Currency Forecasts](#)

Currency Trading

- . [Why Trade Currency?](#)
- . [What Moves Rates?](#)
- . [How to get started?](#)
- . [The \\$300 Mini Acct](#)
- . [Free Practice Acct](#)

Services

- . [Currency Trading Course](#)

More Links

- . [Euro Information](#)
- . [Bookmark help](#)
- . [Frequent questions](#)
- . [Feedback](#)
- . [Developers](#)
- . [Advertising FAQ](#)
- . [Terms of Service](#)

78.8905 CAD	Quick Bar
convert	from to
American Dollar	
into	
Canadian Dollar	
amount	
63.88	
<input type="button" value="Calculate"/>	invert
	April 08, 2009

Currency

- . [American Dollar](#)
- . [Argentine Peso](#)
- . [Australian Dollar](#)
- . [Bahraini Dinar](#)
- . [Botswana Pula](#)
- . [Brazilian Real](#)
- . [British Pound](#)
- . [Brunei dollar](#)
- . [Bulgarian Lev](#)
- . [Canadian Dollar](#)
- . [Chilean Peso](#)
- . [Chinese Yuan](#)
- . [Colombian Peso](#)
- . [Croatian Kuna](#)
- . [Czech Koruna](#)
- . [Danish Krone](#)
- . [Estonian Kroon](#)
- . [Euro](#)
- . [Hong Kong Dollar](#)
- . [Hungarian Forint](#)
- . [Iceland Krona](#)
- . [Indian Rupee](#)
- . [Indonesian Rupiah](#)
- . [Iranian Rial](#)
- . [Israeli New Shekel](#)
- . [Japanese Yen](#)
- . [Kazakhstani Tenge](#)
- . [Kuwaiti Dinar](#)
- . [Latvian Lat](#)
- . [Libyan Dinar](#)
- . [Lithuanian Litas](#)
- . [Malaysian Ringgit](#)
- . [Maltese Lira](#)
- . [Mauritius Rupee](#)
- . [Mexican Peso](#)
- . [Nepalese Rupee](#)
- . [New Zealand Dollar](#)
- . [Norwegian Kroner](#)
- . [Omani Rial](#)
- . [Pakistan Rupee](#)
- . [Philippine Peso](#)
- . [Polish Zloty](#)
- . [Qatari Rial](#)
- . [Romanian Leu](#)
- . [Russian Ruble](#)
- . [Saudi Riyal](#)
- . [Singapore Dollar](#)
- . [South African Rand](#)
- . [South Korean Won](#)
- . [Sri Lanka Rupee](#)
- . [Swedish Krona](#)
- . [Swiss Franc](#)
- . [Taiwan Dollar](#)
- . [Thai Baht](#)
- . [Trinidad/Tobago Dollar](#)
- . [Turkish Lira](#)
- . [Utd. Arab Emir. Dirham](#)
- . [Venezuelan Bolivar](#)

graph the past history of these two currencies
 popup a simple math calculator
 see a value in all currencies

advertise on this site
 read our [privacy policy](#)

© 2009 x-rates.com, all rights reserved
[Terms of Use](#), [Copyright](#) and [Disclaimer](#)

we like feedback
 our answers to frequently asked questions

x-rates.com

ADVERTISEMENT

Menu

- . [Currency Calculator](#)
- . [Custom Table](#)
- . [Historic Lookup](#)
- . [Currency Photos](#)
- . [Home](#)

FXCM

News & Quotes

- . [Executable Quotes](#)
- . [Forex Market News](#)
- . [Currency Forecasts](#)

Currency Trading

- . [Why Trade Currency?](#)
- . [What Moves Rates?](#)
- . [How to get started?](#)
- . [The \\$300 Mini Acct](#)
- . [Free Practice Acct](#)

Services

- . [Currency Trading Course](#)

More Links

- . [Euro Information](#)
- . [Bookmark help](#)
- . [Frequent questions](#)
- . [Feedback](#)
- . [Developers](#)
- . [Advertising FAQ](#)
- . [Terms of Service](#)

158.077 CAD

convert

American Dollar

into

Canadian Dollar

amount

128.00

Calculate

Quick Bar

from	to

invert

April 08, 2009

graph the past history of these two currencies
 popup a simple math calculator
 see a value in all currencies

Currency

- . [American Dollar](#)
- . [Argentine Peso](#)
- . [Australian Dollar](#)
- . [Bahraini Dinar](#)
- . [Botswana Pula](#)
- . [Brazilian Real](#)
- . [British Pound](#)
- . [Brunei dollar](#)
- . [Bulgarian Lev](#)
- . [Canadian Dollar](#)
- . [Chilean Peso](#)
- . [Chinese Yuan](#)
- . [Colombian Peso](#)
- . [Croatian Kuna](#)
- . [Czech Koruna](#)
- . [Danish Krone](#)
- . [Estonian Kroon](#)
- . [Euro](#)
- . [Hong Kong Dollar](#)
- . [Hungarian Forint](#)
- . [Iceland Krona](#)
- . [Indian Rupee](#)
- . [Indonesian Rupiah](#)
- . [Iranian Rial](#)
- . [Israeli New Shekel](#)
- . [Japanese Yen](#)
- . [Kazakhstani Tenge](#)
- . [Kuwaiti Dinar](#)
- . [Latvian Lat](#)
- . [Libyan Dinar](#)
- . [Lithuanian Litas](#)
- . [Malaysian Ringgit](#)
- . [Maltese Lira](#)
- . [Mauritius Rupee](#)
- . [Mexican Peso](#)
- . [Nepalese Rupee](#)
- . [New Zealand Dollar](#)
- . [Norwegian Kroner](#)
- . [Omani Rial](#)
- . [Pakistan Rupee](#)
- . [Philippine Peso](#)
- . [Polish Zloty](#)
- . [Qatari Rial](#)
- . [Romanian Leu](#)
- . [Russian Ruble](#)
- . [Saudi Riyal](#)
- . [Singapore Dollar](#)
- . [South African Rand](#)
- . [South Korean Won](#)
- . [Sri Lanka Rupee](#)
- . [Swedish Krona](#)
- . [Swiss Franc](#)
- . [Taiwan Dollar](#)
- . [Thai Baht](#)
- . [Trinidad/Tobago Dollar](#)
- . [Turkish Lira](#)
- . [Utd. Arab Emir. Dirham](#)
- . [Venezuelan Bolivar](#)

advertise on this site
 read our [privacy policy](#)

© 2009 x-rates.com, all rights reserved
[Terms of Use](#), [Copyright](#) and [Disclaimer](#)

we like feedback
 our answers to frequently asked questions

Hotel AHS Board
APPLICANT COPY

Date *02/10/09*

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

Acct# P28982-00
 Room# 142

RED DEER LODGE
 4311 - 49TH AVENUE
 RED DEER, AB T4NSY7
 403-346-8841

Rate Code
 Group ABHS
 Room Type CNQQ
 Room Rate 99.00

TERM ID: 015

Arrive MAR 23 09 17:54
 Depart MAR 25 09

FORCE SALE

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

ANEX ENTRY METHOD: MANUAL
 03/25/09 07:23:46
 INV #: 000013 APPR CODE: 585992
 BATCH #: 000029
 REF #: 013

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

AMOUNT		Reference	Room	Charges	Credits
		TAURANT	* Charge to Room *	34.19	<i>Dinner</i>
				99.00	
				4.95	
				3.96	
				<u>6.12</u>	<i>Coffee with</i>
				<u>16.64</u>	<i>Breakfast</i>
				99.00	<i>22.46</i>
				4.95	
				3.96	
		THANK YUO			
		G.S.T.=subtotal:	9.90		
		TOURIS subtotal:	7.92		
		Balance Due:		.00	

272.77

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: _____

272.77
22.76

250.01
34.19

Hotel → 215.82

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: March 2009

Original

NAME: James H. Clifford

ADDRESS: _____

TOWN: _____

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

POSTAL CODE: _____

PHONE #: _____

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									
March 19	COO Interview	40	X			7.31			
March 20	COO Interview Hotel two nites				X	41.54	381.34		
March 21	COO Interview		X			10.27		Cab NewLGA 128.00 Airfare 1063.63 844.15 @1.26	
	Airfare	40		X		8.00	(90.00@1.26)		
March 23	Board Meeting Travel	40	X			7.03			
				X		11.98			
					X	34.19			
March 24	Board Meeting		X			22.76	215.82		
March 25	Board Meeting								
	Car rental				X	13.63		174.63	
March 26	COO Interview			X		11.60	202.34		
					X	37.03			
March 27	COO Interview	40	X			11.74	130.89	226.80	
	Car rental Center city plus gas (23.81 + 9.29)							(180@1.26)	
	Airfare							33.10	
	Non-Responsive							987.81	
								783.98 @	
								1.26	
								F	
						B	C	D	
						229.83	930.39	340.20	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	160	80.80	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	80.80 1500.42
			OTHER (F)		2387.17
TOTAL AMOUNT					Non-Responsive

CLAIMANT SIGNATURE James H. Clifford 3/30/09 APPROVAL SIGNATURE _____

meals	breakfast	
	lunch	
	dinner	
Lodging per night		

APPLICANT COPY



Home | Search | Account | Cards | Rewards | Services | Support

Global Sites | Help | Contact Us | Log Out

PERSONAL CARDS

Need Help?

SEARCH

VIEW ACCOUNTS

Manage Your Account | Explore Rewards & Benefits | Additional Products & Services | Apply for a Card

CARD ACTIVITY For JAMES H CLIFFORD

[+]

Card:

Time Period: Feb 17, 2009 to Present

Display:

Additional Search Options

Search Transactions:

See More Options (Options currently set None)

- Closing Date: Mar 18, 2009
- View Your Billing Statement
 - Print Options
 - Download Card Activity
 - Learn About Your Online Features

ONLINE BILL PAYMENT
A FASTER WAY TO PAY

[LEARN MORE](#)

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

POINTS BALANCE:

[See Your Details](#)

REWARDS

Excludes: Redeem for limited-time special offers available now!



Millions of Reasons to Redeem at shopAmex.com

TRANSACTION DETAIL

Activity for JAMES H CLIFFORD

Show or Hide all details

Personalize your Transactions with Tags! Apply/Remove Tags [See how it works](#)

Displaying 1-12 of 12 Transactions

Date	Description	Foreign Spend	Amount
02/26/2009	LAGUARDIA AIRPORT 30FLUSHING <i>Parking</i>		105.00
02/25/2009	NORSEMEN INN CAMROSECAMROSE	247.37	204.98
02/20/2009	UNITED AIRLINES NEW YORK NY <i>Feb Board Travel</i>		1,072.88

Page 1 of 1

Inquire about account activity

Due in Full Charges:
Flexible Charges:
Credits:
Payments:

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

Personalize your Transactions with Tags!

Start Tagging Transactions by selecting the "Apply/Remove Tags" button at the left.

[Learn how to Tag your charges](#)

What is this?



Platinum Card® members like you have dined at:

- Morano's Gourmet Market
- McCormick & Schmick's Seafood - Hackensack
- Cantarini Restaurant

GET YOUR 2008 YEAR-END SUMMARY
MANAGE YOUR EXPENSES

SUMMARY

Previous Balance \$	(-) Payments \$	(+) New Charges/ Adjustments \$	Outstanding Balance \$
Due in Full			
Flexible Total			

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

View Your Billing Statement

Closing Date: Mar 18, 2009

Simply Everything
+ Mobile Broadband

Out the cards. Get unlimited nationwide voice, text and data for your phone and 5 GB of wireless internet on the go.

\$149.99/mo. Learn more

Sprint

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: April 2009

NAME: _____

ADDRESS: _____

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

TOWN: _____

Exchange 1 US = 1.15 Can 5 10 09

POSTAL CODE: _____

PHONE #: _____

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						
April 27	Travel Calgary	40	X			4.97=5.72 car	239.42 ✓		
				X		11.60 ✓			
					X	36.19 ✓			
April 28	Board Meeting						98.95 ✓		
April 29	Board Meeting and Public Meeting								
	Car Rental				X	30.67 ✓		241.03 car ✓	
	Gasoline				X			47.79 gas ✓	
May 3	Travel Home - New York	40	X			9.20 ✓			
	Parking			X		11.60 ✓	91.16 ✓		
							4 days ✓ 120=138		
	Airfare							592.41 ✓	
			Non-Responsive						
					B	104.98 ✓	C 429.53 ✓	D 138.00 ✓	F 881.23 ✓ 821.23

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	160 80 ✓	80.80 40.40 ✓	BOARD TRAVEL (A+B+C+D)	49011.711103000.6220000	80.80 791.45 712.91 1594.14
			OTHER (F)		821.23 881.23

TOTAL AMOUNT 51901.414100000

James B Clifford
CLAIMANT SIGNATURE
5/10/09
DATE SUBMITTED

K. G. H. L.
APPROVAL SIGNATURE
May 21/09
DATE APPROVED

meals	breakfast	
	lunch	
	dinner	
Lodging per night		
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 Beard
April 29 - 30, 2009
Gas rental fill



Famous Famiglia
Breakfast Travel 4/27
airport

Check#: 297963 Register#: 1
 Date: 04/27/09 Time: 04:28am

---[Seat 1]---
 1 Sausage, Egg, Cheese \$4.59

 Subtotal: \$4.59
 Tax: \$0.38
 Sub w/ Tax \$4.97
 Amt Due: *US.* **\$4.97**

 Cash \$20.00

 Change Due: \$15.03

LaGuardia Airport
 Lot 2
 Lane 204

Sun May 3 2009 18:17

Entry: 04/27/2009 04:15:28 Ln 208
 Exit: 05/03/2009 18:16:47 Ln 204
 Cashier: jkaur
 License Plate: NJ:PPA89H
 Class: 1 Public Parker
 ID type: ticket
 ID: 020800565452
Parking 4 days m-t-w-t 20.00

 Parking Fee: \$210.00
 Total Fee: \$210.00

 CC Payment Amount: \$210.00
 Card Type: AMERICANEXPRESS
 Acct: S.17(1), 17(4)(e.1)
 Approval: 500743
 Txn ID: 20090503181657DL0204

TAXES INCLUDED

Thank You and have a Nice Day

CANADIAN TIRE
 596 64 Ave NE
 CALGARY ALBERTA

GST #: R100773819
 TRANS #: 386637

30 APR 09 08:49

PUMP 06
 REGULAR
 60.191L AT 0.794

FUEL SALES \$ 47.79
 TOTAL \$ 47.79
 GST INCLUDED \$ 2.28
 Mt. s.17(1), 17(4)(e.1)

INVOICE # 007790
 AUTH# 012442

THANK YOU
 Thank You
 Come Again

Dinner
4/29

TRAVELODGE
 2750 SUNRIDGE BLVD
 CALGARY AB
 s.17(1), 17(4)(e.1)

CARD NUMBER
 CARD TYPE AMEX 5616
 DATE/TIME 2009/04/29 20:42:36
 CLERK NUMBER 108
 RECEIPT NUMBER S80510464-550-010
 AUTHORIZATION
 MOUNT \$25.67

IP *5*

 TOTAL AMOUNT **30.67**

00 APPROVED 025 AUTH. # 508157
 THANK YOU

CARDHOLDER COPY

APPLICANT COPY



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

Room : 323
 Folio No. :
 Cashier No. : 14
 Page No. : 1 of 1

CALGARY HEALTH REGION CRHA

Jim Clifford
 10101 Southport rd sw
 Calgary, AB T2W 3N2
 CA

Arrival : 04-27-09
 Departure : 04-28-09

Date	Description	Additional Information	Charges	Credits
04-27-09	In Room HS Internet	Room# 323 :	10.95	
04-27-09	YYC Lounge	Room# 323 : CHECK# 0023257	<u>36.19</u>	<i>Dinner</i>
04-27-09	Telephone Local Call	Room	1.25	
04-27-09	Telephone GST		0.06	
04-27-09	Calling Cards & Collect Call	Room	1.25	
04-27-09	Telephone GST		0.06	
04-27-09	Telephone Long Distance	Room	6.45	
04-27-09	Telephone GST		0.32	
04-27-09	Room charge		199.00	
04-27-09	Room Destination Market ing Fe		1.99	
04-27-09	Room Tourism Levy		8.04	
04-27-09	Room GST		10.05	
Total			275.61	0.00

Balance Due

275.61

36.19

Hotel 239.42

GST Summary GST Redemption#: 846543619

Room	10.05
F&B	1.44
Other	0.96
Total	12.45

Guest Signature X _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$3.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)



Sandman Hotel Lethbridge
 421 Mayor Magrath Drive S.
 Lethbridge Alberta T1J 3L8
 Tel: 403.328.1111
 www.sandmanhotels.com

Accommodating good sense.

Board Meeting Hotel 4/28

PROPERTY: 01-036 Invoice #: 160745 Description: guest folio

Page: 1

Mail To: Clifford

Res. No. : 134527
 Arrive: 28/04/2009 10:21am
 Depart: 29/04/2009 11:00am
 Room: jcsn 911
 Rate: 89.00

Group: Alberta Health Services
 Guest: Jim Clifford
 Bill To: Clifford

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-911	89.00
28/04/2009	Goods & Services Tax	lth-911	4.54
28/04/2009	Provincial Tourism Levy	lth-911	3.63
28/04/2009	Destination Marketing Fee	lth-911	1.78
29/04/2009	American Express	thankyou	-98.95
Balance:			.00

Bill To: Clifford

Total Goods & Services Tax 4.54
 GST Registration # R-121767065

SANDMAN HOTELS #1-36
 421 MAYOR MAGRATH DR
 LETHBRIDGE AB

CARD
 CARD TYPE AMEX
 DATE 2009 04/29
 TIME 08:28 07:23:50
 RECEIPT NUMBER
 5007041 # 001-350-011-0

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

ONE-AUTHORISATION
 TOTAL CAD

\$98.95

APPROVED

AUTH # 160745
 THANK YOU

Sandman Hotels, Inns & Suites, Limited | A Northland Company
 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

CARD HOLDER COPY

Car Rental **Calgary** → **Lethbridge**
 Return

Budget

Return (RA Document 979682141
 RESERVATION # 38196455-CA-3E
 CAR# 3 0 1 6 5 7 2 6 Car Group C
 BLK FORD TAUL 4DR AB F19059

Rate ARI /C	2 DY	2 HR	
0 MI		31.00	=
0 HR		61.99	=
3 DY		309.95	=
0 WK			=

CLIFFORD, JIM MR

ARI /C	544FM		
Discount	5.0%	-	= 9.30
TIME & MILEAGE			= 176.67
*\$6/DY FEE		+	= 18.00
**15.85% FEE		+	= 28.94
&VLF-A/C TAX		+	= 5.94
Subtotal			= 229.55
PST/TVP	.000%	+	= 0.00
GST/TPS	5.00%	+	= 11.48
Total Charges			= 241.03
AMOUNT DUE	CV CAD		= 241.03
*VEHICLE LISENCE FEE/AIR CONDITIONING			
EXCISE TAX RECOVERY \$1.98 PER DAY			
*CUSTOMER FACILITY CHARGE			
**CONCESSION RECOVERY FEE			

BCDE = A018800

Out CALGARY INTL APO 28APR09/0700
 In CALGARY INTL APO 30APR09/0902
 Miles-Out 8571 Miles-In 9115
 Miles Driven 544 Fuel In 8/8
 Method of pay = CLUB
 AMEX

Budget

The amount that appears in "Amount Due" has been billed to your AMEX Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 403-226-1550. Thank you for renting from Budget.

6799/3F41/09120/11:02/0

Budget

APPLICANT COPY

Jim CLIFFORD

From: <support@hotwire.com>
To: s.17(1), 17(4)(g)(i)
Sent: Saturday, May 02, 2009 12:29 PM
Attach: ATT01554.gif
Subject: Hotwire Hotel Purchase Confirmation - J. Clifford Calgary 05/02/09



Holiday Inn Calgary-Airport, AB confirmation code: 61076751 - Your hotel booking is confirmed.
Hotwire Itinerary: 6483556182

Dear James,

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Holiday Inn Calgary-Airport, AB or Hotwire.

For your trip:

Print this page and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.

For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Airport Hotel
May 2 for May 3rd flight
Contact Information

Trip Details

Holiday Inn Calgary-Airport, AB
★★★ See ratings guide

Hotwire Hot Rate

1250 McKinnon Dr. NE, **Check-in**
Calgary, AB, T2E 7T7 Sat, May 2, 2009
(403) 230-1999
Map **Check-out**
Sun, May 3, 2009



Hotel
Holiday Inn Calgary-Airport, AB
(403) 230-1999
Confirmation code:
61076751

You do not need to reconfirm your booking with the hotel or Hotwire.

Amenities

Airport Shuttle Fitness Center Pool(s)
Restaurant(s) Business Center

Primary guest	Rooms	Adults	Children
James H Clifford	1	1	0

Access America
Travel Protection
1-800-771-1281

Hotwire Customer Care
Hotwire itinerary:
6483556182

By email
support@hotwire.com

On our site
Visit Customer Care

By phone - anytime
U.S./Canada toll free
1-866-HOTWIRE
(1-866-468-9473)

Outside U.S./Canada
1-920-634-3150

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip

APPLICANT COPY

Protection with Access America, a Hotwire partner.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our Terms of Use for more information.

(toll charges apply)

We recommend

Hotwire
travel-ticker

Visit travel-ticker.com for get up and go deals you won't find anywhere else.

Show me 

Summary of charges

Hotel	
Hotel rate per night - Hotwire Hot Rate:	\$76.00
Nights:	1
Rooms:	1
Subtotal:	\$76.00
Tax recovery charges and fees:	\$15.16
Total price:	\$91.16
Total charges to your credit card	\$91.16
Billed to:	James Clifford
Contact phone:	
Contact email:	
Charged to:	MasterCard*
Date booked:	Sat, 05/02/09, 9:29AM

CON

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

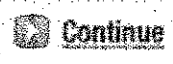
s.17(1), 17(4)(e.1)

Prices are shown in U.S. dollars.

Hotwire Low Price Guarantee

We work with our U.S. and international hotel partners to get the best hotel rates. And we're sure they're the lowest prices you'll find. If you find a lower price for the same hotel, travel dates and room type, we'll pay you double the difference between the prices. Learn more.

Your purchase is complete.
Click here to claim your \$20 Cash Back on your booking!



Click Continue to claim your reward from Great Furl.

Featured Services

Go green with Hotwire!



Team up with Hotwire and help balance the global warming impact of your trip. Purchase carbon offsets from TerraPass.com, and we'll pay half of the amount of all offsets you purchase.



SUBSCRIPTION MANAGEMENT

You are receiving this message because your email address was provided for this Hotwire account. Only purchase and account-related messages will be sent to this address (unless you are opted in to receive our promotional mailings). You cannot unsubscribe from purchase and account-related messages. If you think you have received this message in error, please contact support@hotwire.com.

PRIVACY POLICY

Hotwire is committed to protecting your privacy. We will not share your information with unauthorized third parties or request credit card information in

APPLICANT COPY

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Thursday, April 09, 2009 1:00 PM
Subject: continental.com reservation for Calgary, AB Canada (YYC)

To ensure delivery of this e-mail please add ContinentalAirlines@continental.com to your address book or approved senders list. See [instructions](#) for adding us to your address book.



Thu., Apr. 9, 2009

continental.com

Specials

Make Reservations

Earn OnePass Miles

My Account

Continental Itinerary Information

Dear Mr. James H. Clifford,

We are still processing your reservation, and this e-mail is not yet a confirmation of your reservation.

We will send you an e-ticket receipt confirming your reservation once our processing is complete, which may take up to three hours. If you are traveling within 24 hours, please contact us immediately.

Once your receipt is issued, your reservation is confirmed, and you can use it to view or change seat assignments, check-in (within 24 hours of flight departure), e-mail or print your itinerary, request additional receipts, export it to Outlook, or refund or change your flight.

If you do not receive your receipt within three hours, please contact us.

Thank you for choosing Continental Airlines.

Travel Summary**Confirmation Number:** DVD655

To view complete details of your reservation, visit [Manage Reservations](#).

- CO 633 - New York, NY (LGA - LaGuardia) to Houston, TX (IAH - Intercontinental) on Mon., Apr. 27, 2009
- CO 635 - Calgary, AB Canada (YYC) to Houston, TX (IAH - Intercontinental) on Sun., May. 3, 2009

Total Fare: \$515.14/LA14SNX/LA14SNX

\$ 592.41 CA

[Manage Reservations](#)**Reserve a Rental Car.**

Save up to 25% and earn up to 1,500 OnePass Miles with Avis.

Reserve an Avis Car Now

Special Continental Discount Rates, Plus Dollars Off and up to 1,500 OnePass Miles with Hertz.

Yes, Comprehensive Trip Protector Plus for **\$33.48**. See price details.

Purchase Now

Additional Trip Planning Tools

[Baggage Policies](#)
View current baggage acceptance allowances.

APPLICANT COPY
FOR MONTH OF: May 2009

NAME: James H. Clifford

ADDRESS: _____

TOWN: _____

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

Exchange 1 US = 1.12 Can 5 27-28 09

POSTAL CODE: _____

PHONE #: _____

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						
May 26	Travel Calgary	40	X			9.20 ca 11.60 ca	106.71 ✓		
May 27	Board Meeting			X		32.19 ca ✓	186.01 ✓		
May 28	Board Meeting and Public Meeting Airport Hotel for return				X	31.77 ca ✓	75.06 ✓		
May 29	Travel Home - New York Parking	40	X			9.20 ca 11.60 ca	4 days \$120 US ✓ =134.40c		
	Airfare (original fare 428.28 US = 479.67 ca) Flight chg return Friday (Chg 157.50 ca)							637.17ca	
			Non-Responsive						
					B	C	D	F	
					105.56	387.78	134.40	637.17	

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	80 ✓	40.40 CA ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	-40.40 607.74 1285.31
			OTHER (F)		637.17 ✓

TOTAL AMOUNT 51901.414100000

CLAIMANT SIGNATURE: James H. Clifford
 APPROVAL SIGNATURE: [Signature]
 DATE SUBMITTED: June 09, 2009
 DATE APPROVED: June 9/09

meals	Non-Responsive breakfast	
	lunch	
	dinner	
Lodging per night		
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

2009-03-05	Thursday, March 5	1.28546 CAD
2009-03-06	Friday, March 6	1.28441 CAD
2009-03-09	Monday, March 9	1.30561 CAD
2009-03-10	Tuesday, March 10	1.27896 CAD
2009-03-11	Wednesday, March 11	1.27679 CAD
2009-03-12	Thursday, March 12	1.28775 CAD
2009-03-13	Friday, March 13	1.27183 CAD
2009-03-16	Monday, March 16	1.26775 CAD
2009-03-17	Tuesday, March 17	1.27453 CAD
2009-03-18	Wednesday, March 18	1.26146 CAD
2009-03-19	Thursday, March 19	1.2239 CAD
2009-03-20	Friday, March 20	1.23773 CAD
2009-03-23	Monday, March 23	1.23565 CAD
2009-03-24	Tuesday, March 24	1.22603 CAD
2009-03-25	Wednesday, March 25	1.23003 CAD
2009-03-26	Thursday, March 26	1.22782 CAD
2009-03-27	Friday, March 27	1.23701 CAD
2009-03-30	Monday, March 30	1.25316 CAD
2009-03-31	Tuesday, March 31	1.25376 CAD
2009-04-01	Wednesday, April 1	1.26559 CAD
2009-04-02	Thursday, April 2	1.24888 CAD
2009-04-03	Friday, April 3	1.24127 CAD
2009-04-06	Monday, April 6	1.23414 CAD
2009-04-07	Tuesday, April 7	1.24489 CAD
2009-04-08	Wednesday, April 8	1.23498 CAD
2009-04-09	Thursday, April 9	1.23017 CAD
2009-04-13	Monday, April 13	1.2212 CAD
2009-04-14	Tuesday, April 14	1.214 CAD
2009-04-15	Wednesday, April 15	1.21491 CAD
2009-04-16	Thursday, April 16	1.20294 CAD
2009-04-17	Friday, April 17	1.21113 CAD
2009-04-20	Monday, April 20	1.23284 CAD
2009-04-21	Tuesday, April 21	1.24118 CAD
2009-04-22	Wednesday, April 22	1.24399 CAD
2009-04-23	Thursday, April 23	1.23433 CAD
2009-04-24	Friday, April 24	1.21833 CAD
2009-04-27	Monday, April 27	1.21547 CAD
2009-04-28	Tuesday, April 28	1.22522 CAD
2009-04-29	Wednesday, April 29	1.20172 CAD
2009-04-30	Thursday, April 30	1.18915 CAD
2009-05-01	Friday, May 1	1.1872 CAD
2009-05-04	Monday, May 4	1.18589 CAD
2009-05-05	Tuesday, May 5	1.16907 CAD
2009-05-06	Wednesday, May 6	1.17768 CAD
2009-05-07	Thursday, May 7	1.16508 CAD
2009-05-08	Friday, May 8	1.16067 CAD
2009-05-11	Monday, May 11	1.15485 CAD
2009-05-12	Tuesday, May 12	1.15947 CAD
2009-05-13	Wednesday, May 13	1.16215 CAD
2009-05-14	Thursday, May 14	1.17754 CAD
2009-05-15	Friday, May 15	1.17577 CAD
2009-05-18	Monday, May 18	1.16933 CAD
2009-05-19	Tuesday, May 19	1.15736 CAD
2009-05-20	Wednesday, May 20	1.14858 CAD
2009-05-21	Thursday, May 21	1.144 CAD
2009-05-22	Friday, May 22	1.12683 CAD
2009-05-25	Monday, May 25	1.12612 CAD
2009-05-26	Tuesday, May 26	1.1287 CAD
2009-05-27	Wednesday, May 27	1.11762 CAD
2009-05-28	Thursday, May 28	1.12182 CAD

1.12



Welcome, James - [Log Out](#)
[My Account](#) | [New to Hotwire?](#)

- [Home](#)
- [Hotels](#)
- [Cars](#)
- [Flights](#)
- [Packages](#)
- [Cruises](#)
- [Deals](#)

Your trip is booked!

[Back to account overview](#)

Holiday Inn Calgary-Airport, AB confirmation code: 66715937 - Your hotel booking is confirmed.
Hotwire Itinerary: 6770727745

[Share Itinerary](#) [Print version](#)

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Holiday Inn Calgary-Airport, AB or Hotwire.

For your trip:

- 1** Print this page or the confirmation email sent to you at jhcliff98@msn.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- 2** For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Low-Price Guarantee

Book future stays with confidence. Learn details. **Your hotel has been confirmed.** We've sent you an email with your trip details.

Contact information

Hotel
 Holiday Inn Calgary-Airport, AB
 (403) 230-1999
Confirmation code:
 66715937

You do not need to reconfirm your booking with the hotel or Hotwire.

Hotwire Customer Care
Hotwire Itinerary:
 6770727745

By email
support@hotwire.com

On our site
 Visit Customer Care

By phone - anytime
 U.S./Canada toll free
 For Hotwire Express Customers only.
 1-800-845-4026

Outside U.S./Canada
 1-920-634-3150
 (toll charges apply)

Trip details

Holiday Inn Calgary-Airport, AB
 ★★☆☆ See ratings guide
 1250 McKinnon Dr. NE,
 Calgary, AB, T2E 7T7
 (403) 230-1999

Check-in
 Tue, May 26, 2009

Check-out
 Wed, May 27, 2009

Hotwire Hot Rate



Amenities See description
 Airport Shuttle
 Restaurant(s)

Fitness Center
 Business Center

Pool(s)

Primary guest
 James H Clifford

Rooms
 1

Adults | Children
 1 | 0

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our [Terms of Use](#) for more information.

Summary of charges

Hotel				
Hotel rate per night - Hotwire Hot Rate:	\$90.00	Billed to:	James Clifford	s.17(1), 17(4)(g)(i)
Nights:	1	Contact phone:		
Rooms:	1	Contact email:		
Subtotal:	\$90.00	Charged to:	MasterCard	s.17(1), 17(4)(e.1)
		Date booked:	Wed, 05/13/09, 12:43PM	
Tax recovery charges and fees:	\$16.71			
Total price:	\$106.71			

Prices are shown in U.S. dollars

APPLICANT COPY
Pomeroy Inn & Suites Grande Prairie

May 28, 2009
 7:39 am

GRANDE PRAIRIE POMEROY
 INN & S
 11710-102 STREET
 GRANDE PRAIRIE AB

www.pomeroygrandeprairie.com

11710-102 St

Grande Prairie, AB T8V7S7

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

CARD
 CARD TYPE AMEX
 DATE 2009/05/28
 TIME 3003 07:45:00
 RECEIPT NUMBER
 S30708595-001-715-025-0

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

Account #: 79873
 Room Number: 225
 Rate: \$170.65
 Pay Method: VI

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

PRE-AUTH COMPLETION
 TOTAL-CAD

\$186.01

APPROVED

AUTH# 586725 00-025
 THANK YOU

Reference	Voucher	Room	Debit	Credit
Auto Posted		225	\$170.65	
Auto Posted		225	\$6.83	
Auto Posted		225	\$8.53	
CHECKED-OUTAX4006		225		\$186.01

CARDHOLDER COPY

REGISTRATION #: 858317167RT0020

HOTEL LODGING L.P.
 DBA GRANDE PRAIRIE
 POMEROY INN & SUITES

Tax Summary	
HOTEL TAX	\$6.83
GST TAX	\$8.53
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 _____



Welcome, James (Sign out)
 My Account | New to Hotwire?

Home Hotels Cars Flights Packages Cruises Deals

Your trip is booked!

[Back to account overview](#)

Calgary International Airport Travelodge Hotel confirmation code: 71554465 - Your hotel booking is confirmed.
Hotwire Itinerary: 5629362218

[Share Itinerary](#) [Print version](#)

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Calgary International Airport Travelodge Hotel or Hotwire.

Low-Price Guarantee

Book future stays with confidence. Learn details.
Your hotel has been confirmed. We've sent you an email with your trip details.

For your trip:

- 1** Print this page or the confirmation email sent to you at jhcliff88@msn.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- 2** For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Contact information

Hotel
 Calgary International Airport
 Travelodge Hotel
 (403) 291-1280
Confirmation code:
71554465

You do not need to reconfirm your booking with the hotel or Hotwire.

Trip details

Calgary International Airport Travelodge Hotel

★ ★ See ratings guide
 2750 Sunridge Blvd. NE,
 Calgary, AB, T1Y 3C2
 (403) 291-1280

Check-in
 Thu, May 28, 2009

Check-out
 Fri, May 29, 2009

Hotwire Hot Rate



Hotwire Customer Care
 Hotwire Itinerary:
 5629362218

By email
support@hotwire.com

On our site
 Visit Customer Care

By phone - anytime
 U.S./Canada toll free
 For Hotwire Express Customers only.
 1-800-845-4026

Outside U.S./Canada
 1-920-634-3150
 (toll charges apply)

Amenities See description
 Fitness Center
 Laundry Facilities
 Tennis Nearby

Pool(s)
 High-speed Internet Access

Restaurant(s)
 Golf Nearby

Primary guest
 James H Clifford

Rooms
 1

Adults | **Children**
 2 | 0

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our Terms of Use for more information.

Summary of charges

Hotel				
Hotel rate per night - Hotwire Hot Rate:	\$62.00	Billed to:	James Clifford	s.17(1), 17(4)(g)(i)
Nights:	1	Contact phone:		
Rooms:	1	Contact email:		
Subtotal:	\$62.00	Charged to:	MasterCard*	s.17(1), 17(4)(e.1)
		Date booked:	Wed, 05/27/09, 8:47PM	
Tax recovery charges and fees:	\$13.06			
Total price:	\$75.06			

Prices are shown in U.S. dollars

APPLICANT COPY
AHSB Meeting
May 27-28, 2009
Misc Receipts

HOLIDAY INN, CALGARY
 AIRPORT
 1250 MCKINNON DRIVE
 CALGARY AB

TOAD AND TURTLE PUBHOUSE
 2475 27TH AVENUE NE
 CALGARY AB

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

CARTE		CARD NUMBER		s.17(1), 17(4)(e.1)
TYPE CARTE	MASTERCARD	CARD TYPE	AMEX	0192
DATE	2009/05/28	DATE/TIME	2009/05/28	20:44:50
HEURE	5167 19:28:22	CLERK NUMBER	SHA	
NO COMMISS	54	RECEIPT NUMBER	S08411361-001-360-092	
NUMERO DU RECU		PRE-AUTHORIZATION	-----	
	S30757144-001-183-030-0	AMOUNT	\$27.77	
PREAUTORISATION		TIP	4-	
MONTANT	\$28.19	TOTAL AMOUNT	31.77	
POURBOIRE	4-			
TOTAL	32.19			

00 APPROVED - 025 AUTH. # 545404
 THANK YOU

CARDHOLDER COPY

LaGuardia Airport
 Lot 2
 Lane 204

Fri May 29 2009 20:44

Entry: 05/26/2009 04:23:07 Ln 209
 Exit: 05/29/2009 20:44:22 Ln 204
 Cashier: skaur

License Plate: NJ:PPA89M
 Class: 1 - Public Parker
 ID Type: Ticket
 ID: 020900413981

Parking Fee..... \$120.00
 Total Fee..... \$120.00

CC Payment Amount: \$120.00
 Card Type: AMERICAN EXPRESS
 Acct: 501554
 Approval: 20090529204446DL0204
 Txn ID:

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

TAXES INCLUDED

Thank You and Have a Nice Day

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Thursday, May 07, 2009 12:43 PM
Subject: eTicket Itinerary and Receipt for Confirmation ANK7RK

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
ANK7RK

Print your boarding pass
at continental.com
within 24 hours of your flight

Issue Date: May 07, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052182989358	s.17(1), 17(4)(g)(i)	8A/10A/10A/7A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 26MAY09	CO633	L	NEW YORK/LGA (LGA) 5:45AM	HOUSTON BUSH INTL (IAH) 8:27AM	737-700	Snack
Tue, 26MAY09	CO630	L	HOUSTON BUSH INTL (IAH) 9:00AM	CALGARY ALTA. (YYC) 12:15PM	737-800	Snack
Sat, 30MAY09	CO635	L	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:09PM	737-800	Snack
Sat, 30MAY09	CO532	L	HOUSTON BUSH INTL (IAH) 1:15PM	NEW YORK/LGA (LGA) 5:52PM	737-700	Snack

FARE INFORMATION

Fare Breakdown

Airfare:	333.00 USD
U.S. Immigration User Fee:	7.00
U.S. Federal Transportation Tax:	24.98
U.S. Flight Segment Tax:	14.40
U.S. Security Service Fee:	7.50
Canadian Security Charge:	7.10
Canada Airport Improvement Fee:	17.90
U.S. APHIS User Fee:	5.00
U.S. Passenger Facility Charge:	10.50
Canada Goods and Services Tax:	0.90
Per Person Total:	428.28 USD
eTicket Total:	428.28 USD

Form of Payment:
MASTERCARD
 Last Four Digits
 s.17(1), 17(4)(e.1)

0 *
 428.28 ÷
 479.67 =
 0.89 *

479.67 CAD
 + 157.50 CAD
 = 637.17

6/6/2009

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: June 2009

NAME: James H. Clifford

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

TOWN: Exchange 1 US = 1.16 Can 6-30-09

POSTAL CODE: _____ PHONE #: 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			
June 10	Travel to Audit / Finance Committee	40	X			9.20 ca ✓ 20.75ca ✓			
June 11	Audit and Finance Committee (Prep and Meeting) Car Rental Gas Hotel						25.00 ✓ 197.41 ✓ US= 229.00 ca	59.73 ca ✓ 45.17 ca ✓	
June 12	Travel Home Parking Airport	40	X		X	9.20 ca ✓ 11.60 ca ✓	1.16 99.00= ✓ 110.80c		
June 27	Board Meeting Travel	40	X		X	9.20 ca ✓ 11.60 ca ✓	114.84		
June 29	Cab to Hotel - Check in Board Meeting - Cow.							29.00 ca ✓	
June 30	Board Meeting and Public Meeting Cab: Childrens to Airport with A. Laupacis Hotel				X	20.75 ca ✓	506.12 ca ✓	65.00 ca ✓	
July 1	Airport Hotel for return Travel Home - New York Parking Airport	40	X		X	9.20 ca ✓ 11.60 ca ✓	\$ 105.81 = \$122.74 ✓ ca 5 Days \$165 US ✓ 184.80c 191.40		
	6/10-12 Airfare (original fare 428.28 US = 470.67 ca) Flight chg return Friday (Chg 46.50 ca)							369.19 ✓ 428.26 ✓ 428.26 ✓	
	6/10-7/1 Airfare (original fare 583.78 US = 677.18 ca) Flight chg return Friday (Chg 46.50 = 53.94 ca)							731.12 ca ✓	
								Non-Responsive	
					B	113.10 ✓	826.27 ✓ 857.80	D 331.24 ✓ 920.60 ✓	F 1358.28 ✓ 1587.15 ✓

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	160 ✓	80.80 CA ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	80.80 ✓ 2709.64 ✓ 1291.64 ✓ 1302.20 ✓
			OTHER (F)		1567.00 ✓ 1358.28 ✓

TOTAL AMOUNT 51901.414100000

APPLICANT COPY

CLAIMANT SIGNATURE

James H Clifford

APPROVAL SIGNATURE

[Signature]

DATE SUBMITTED

7-8-09

DATE APPROVED

Aug. 5/01

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

dinner	
Lodging per night	
Per diem 24-hour	\$7.35

Honoraria over...

APPLICANT COPY

Hotel June 10-11th

Hotwire

Welcome, James Clifford
My Account New Itinerary

Home Hotels Cars Flights Packages Cruises Deals

Your trip is booked!

Calgary International Airport Travelodge Hotel confirmation code: 71765258 - Your hotel booking is confirmed.
Hotwire Itinerary: 6531008430

Share Itinerary Print version

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Calgary International Airport Travelodge Hotel or Hotwire.

Contact information

For your trip:

- Print this page or the confirmation email sent to you at jclifford@msn.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Hotel
Calgary International Airport
Travelodge Hotel
(403) 291-1260
Confirmation code:
71765258

You do not need to reconfirm your booking with the hotel or Hotwire.

Trip details

Calgary International Airport Travelodge Hotel
★ See ratings guide
2750 Sandridge Blvd. NE,
Calgary, AB, T1Y 3C2
(403) 291-1260

Check-in
Wed, Jun 10, 2009

Check-out
Fri, Jun 12, 2009

Hotwire Hot Rate



Amenities See description
Fitness Center
Laundry Facilities
Tennis Nearby

Pool(s)
High-speed Internet Access

Restaurant(s)
Golf Nearby

Primary guest
James H Clifford

Rooms
1

Adults | Children
1 | 0

Hotwire Customer Care
Hotwire Itinerary:
6531008430

By email
supnord@hotwire.com

On our site
Visit Customer Care

By phone - anytime
U.S./Canada toll free
For Hotwire Express Customers
only,
1-800-845-4026

Outside U.S./Canada
1-920-634-3150
(toll charges apply)

Important travel information

Know before you go

- Some hotels may apply additional fees for accidents, damage, or other incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- Hotwire does not guarantee the availability of a room for you at the time you book. We do not guarantee a room if you do not have a valid credit card on file at the time of your booking.
- Hotwire is not responsible for any damages or injuries that may occur during your stay. We do not have a liability policy for any damages or injuries.

Booking rules

- All applicable taxes, charges and fees are shown. Review our Terms of Use for more information.

Summary of charges

Hotel
Hotel rate per night - Hotwire Hot Rate:
Nights:
Rooms:
Subtotal:

\$66.00
2
1
\$172.00

Billed to:
Contact phone:
Contact email:
Charged to:
Date booked:

James Clifford
MasterCard
Wed, 06/10/09, 4:12AM

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

Tax recovery charges and fees:

\$25.41

Total price:

\$197.41

Hotel - 2 miles

Your purchase is complete.
Click here to claim 25% Cash Back
on your Hotel booking!



Click Continue, to claim your reward, up to \$50, from Great Fun.

Featured Services

Trip Protection

Hotwire works with Access America to offer protection against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members

APPLICANT COPY
Expenses June 10-12
 Audit/Finance Committee

Magasin# WF1748
 Term WC174072

Pompe# 2
 REGULAR-SS
 46,860L @ 96,4 c/L
 Essence 45,17\$
 Taxe sur l'essence:
 5% GST 122235922
 2,15\$
 Total 45,17\$
 09/06/11 7:27 pm
 ACHAT 45,17\$

COMMERCE PLACE PARKADE
 10155 102ND ST EDMONTON AB
 ID: A5288576
 STORE: 5288576
 SLIP N: 6991
 SALE \$25.00

CUSTOMER/CLIENT

Newark Liberty International
 Airport
 1st ABC Lane 903

Fri Jun 12 2009 17:50

Entry: 06/10 2009 17:50 in 511
 Exit: 06/12 2009 17:50 in 903
 Cashier: *seamaneh*

License Plate: NJ:01K3YK
 Class: 1 - Public Parker
 ID Type: Ticket
 ID: 051108880796

Paiement de s.17(1), 17(4)(e.1)
 MasterCard S ANEX *S
 SIGNATURE X s.17(1), 17(4)(e.1)

APPROUVEE 057492
 Auth# 057492
 HostDate 09/06/11
 HostEmps 19:26:58
 000 00 035001001019

SEQ 486001001011 AUTH 508399 ISO00-001
 APPROVED
 DATE Jun 11 2009 TIME 3:22 pm

Parking Fee \$99.00
 Total Fee \$99.00

CC Payment Amount: \$99.00
 Card Type: MASTERCARD
 Acct: s.17(1), 17(4)(e.1)
 Approval: 052392
 Txn ID: 2009061217550601.0903

TAXES INCLUDED

Car Rental - Need original to view
Amounts are written in

Newark Liberty International

Budget

Best Copy Possible

Handwritten list of amounts with an arrow pointing to a total:

- 41.95
- 41.95
- 6.00
- 6.96
- 1.96
- 56.89
- 0.00
- 0.94
- 69.73
- 59.73

ATTN: ~~Bank~~ **APPLICANT COPY** June 28 - July 1
Expenses

Driver #	5838	Car #	837
To:	Wesli		
From:	Traverse N.J.		
Date:	08/5/2009	Amount:	\$25.00
GST#:	856943501		4 tip
			\$29.00

Date: 06/30/09

Chauffeur: Ann

Unit No.: _____ Amount: \$604

G.S.T. No.: mf ~~G.S.T. INCLUDED~~
6500 ~~tip~~

Newark Liberty International
 Airport

Wed Jul 1 2009 18:42

Entry: 06/27/2009 12:54:48 Ln 512
 Exit: 07/01/2009 18:42:20 Ln 908
 Cashier: sibanibo

License Plate: NJ:PPA89H
 Class: 1 - Public Parker
 ID Typ: Ticket
 ID: 051200627750

Parking Fee.....\$165.00
 Total Fee.....\$165.00

CC Payment Amount: \$165.00
 Card Type: AMERICANEXPRESS
 Acct: s.17(1), 17(4)(e.1)
 Approval: 581718
 Txn ID: 20090701184242DL0908

TAXES INCLUDED

Newark Liberty International
 Airport
 Newark, NJ 07114

APPLICANT COPY

Westin Hotels & Resorts
 200 - 10th Avenue SW Calgary Alberta T2P 2S6 Canada
 Tel: 403.233.7471 Fax: 403.233.7471
 www.westin.com/calgary

Guest Name: **Jim Clifford** Room No: **803** Travel agent charged to:
 Agency: **AHJ29M** Agency Code: **447971** Agency Name: **EX-A**
 Check In: **28-JUN-09 14:06** Check Out: **30-JUN-09 08:00**
 Department: **AX**

Date	Reference	Description	Charges/Credits
28-JUN-09	RT803	Good And Services Tax	10.55
28-JUN-09	RT803	Destination Marketing Fee	2.09
28-JUN-09	RT803	Tourism Levy	8.44
28-JUN-09	7803 0	00:01:00 14:18	0.75
28-JUN-09	7803 0	Tax - GST Other	0.04
28-JUN-09	7803 0	00:03:00 14:20	0.75
28-JUN-09	7803 0	Tax - GST Other	0.04
28-JUN-09	7803 0	00:02:00 14:23	1.00
28-JUN-09	7803 0	Tax - GST Other	0.05
28-JUN-09	1	Internet Service In Room	13.60
29-JUN-09	RT803	Room Charge	209.00
29-JUN-09	RT803	Good And Services Tax	10.55
29-JUN-09	RT803	Destination Marketing Fee	2.09
29-JUN-09	RT803	Tourism Levy	8.44
29-JUN-09	1463	§17(1), 17(4)(g)(i) Essence Restaurant	28.68
29-JUN-09	7803 0	00:02:00 08:50	1.00
29-JUN-09	7803 0	Tax - GST Other	0.05
30-JUN-09	AX	American Express	506.12-
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.

** continued on the next page **

I hereby certify that I am authorized to pay payment of this account if the cardholder is not present. If I fail to pay part or all of these charges

Signature

Jim Clifford
 FOLIO 447971 28-JUN-09

WESTIN
HOTELS & RESORTS

APPLICANT COPY

the westin Calgary
 370 4th Avenue SW, Calgary, Alberta T2P 2S6 Canada
 phone 403.265.1611 fax 403.233.7471
 www.westin.com/calgary

Jim Clifford	room	803	209.00	Travel agent's fees
	tax		1	
	services	447971	EX-A	
	tips		2	
	date	28-JUN-09	14:06	
	check	30-JUN-09	08:00	
AHJ29M	agent		AX	
	payment			

date	reference	description	charges/credits
------	-----------	-------------	-----------------

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
28-JUN-09	230.08	0.00	0.00	16.23	0.00	246.31	0.00
29-JUN-09	230.08	28.68	0.00	1.05	0.00	259.81	0.00
Total	460.16	28.68	0.00	17.28	0.00	506.12	0.00

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

GST Summary

Room	21.10
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.18
Total	21.28

Vendor Number 861336493RT0004

Guests are responsible for the payment of this account if the cardholder's name is used to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 884 Starpoints for this visit. Please provide your member number or enroll today.

Jim Clifford
 FOLIO 447971 28-JUN-09





Chase.com | Contact Us | Privacy Policy | **LOG OFF**

Tuesday, July 07, 2009

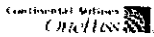
[My Accounts](#) > [Account Details](#) > Account Activity

Account Activity

[Print](#) [Help with this page](#)

I'd like to...

- ▶ [Go to account details](#)
- ▶ [Pay credit card](#)
- ▶ [See statement](#)
- ▶ [See more choices](#)



Review your recent transactions

Here are the purchases you've made with this card since your last statement. You'll see purchase descriptions in the Description column to help you remember what types of products and services you've bought.

Note: If you use a credit card that earns rewards, please note these purchase descriptions may be different than the categories we use to determine the rewards you earn per purchase, and we don't use them to calculate your rewards. [Learn more.](#)

If any of these transactions are incorrect or unfamiliar to you, please [dispute the charge](#) online or call the telephone number on the back of your card.

Activity for ... CREDIT CARD s.17(1), 17(4)(e.1)

Show Me... my account activity s.17(1), 17(4)(g)(i)

Since Last Statement

Trans Date	Post Date	Type	Description	Transaction Number	Amount
07/01/2009	07/05/2009	Sale	CONTINEN 00529200743971(Travel)	15433209185010002278552	\$46.50
06/30/2009	07/01/2009	Sale	HOTWIRE-SALES FINAL(Services and Merchandise)	55432869181000067703976	\$105.81

Flt chg
standb
earlie
Hotel
acipo

Last Statement Balance

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

Search for

Select Account Details for CREDIT CARE s.17(1), 17(4)(e.1)

Select a Time Period Since Last Statement

From To

You can search up to 90 days worth of activity online.

Narrow Your Search

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

Payment Due Date New Balance Past Due Amount Minimum Payment **APPARENT COPY CHASE**

Account number: s.17(1), 17(4)(e.1)

\$ []

Make your check payable to: Chase Card Services. Please write amount enclosed. New address or e-mail? Print on back.

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

29632 BEX 9 19809 C JAMES O IFFORD



CARDMEMBER SERVICE PO BOX 15153 WILMINGTON DE 19886-5153

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



5000 160 28 35 10000 79560



Statement Date: 06/18/09 - 07/17/09

Manage your account online: www.chase.com/continentalsworld

Minimum Payment: Payment Due Date: 08/11/09

Minimum Payment Due for Credit Access Line s.17(1), 17(4)(g)(i) Total Minimum Payment Due

Additional contact information conveniently located on reverse side

ACCOUNT SUMMARY WORLD MASTERCARD Account Number: s.17(1), 17(4)(e.1)

Previous Balance Payment, Credits Purchases, Cash, Debits Finance Charges New Balance Credit Access Line Available Credit Cash Access Line Available for Cash

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

& Item was transferred from lost / stolen account.

CONTINENTAL ONEPASS MILES REWARDS SUMMARY

Double Miles Earned from Continental Miles Earned from other Purchases Total Miles Earned This Statement Total Miles Transferred to Continental s.17(1), 17(4)(g)(i)

Log onto continental.com for more information about your OnePass account and program benefits or to book travel.

Thank you for using your Continental Presidential Plus World MasterCard. Use your card for all purchases to earn OnePass Miles that can be redeemed for award travel on Continental Airlines. And remember, you'll earn Double Miles for Continental flights booked directly with Continental and on purchases made on Hotels and Car Rentals. The Miles really add up! And with other great benefits like no pre-set spending limit, Concierge Service and auto-rental insurance, it's the only card you need!

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

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

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/24	CONTINEN 00521851271933 HOUSTON TX	583.76
062709	1 TA EWR IAH	
	2 TA IAH YYC	
	3 LA YYC IAH	
	4 I A IAH FWR	

583.76 Set to Calgary 6-27-09

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

Jim CLIFFORD

From: "Continental Airlines Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Wednesday, June 24, 2009 8:46 AM
Subject: eTicket Itinerary and Receipt for Confirmation DE6R0K

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
DE6R0K

Print your boarding pass
at continental.com
within 24 hours of your flight ✈

Issue Date: June 24, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052185127193		12B/7F/9F/26E

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 27JUN09	CO23	T	NEWARK EWR (EWR) 1:45PM	HOUSTON BUSH INTL (IAH) 4:13PM	757-300	
Sat, 27JUN09	CO631	T	HOUSTON BUSH INTL (IAH) 6:00PM	CALGARY ALTA. (YYC) 9:20PM	737-800	Snack
Wed, 01JUL09	CO636	L	CALGARY ALTA. (YYC) 1:04PM	HOUSTON BUSH INTL (IAH) 6:19PM	737-800	Snack
Wed, 01JUL09	CO310	L	HOUSTON BUSH INTL (IAH) 7:05PM	NEWARK EWR (EWR) 11:51PM	757-300	Snack

FARE INFORMATION

Fare Breakdown

Airfare:	477.00 USD
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	35.78
U.S. Flight Segment Tax:	14.40
U.S. Security Service Fee:	7.50
Canadian Security Charge:	7.30
Canada Airport Improvement Fee:	18.40
Canada Goods and Services Tax:	0.90
U.S. Passenger Facility Charge:	10.50
Per Person Total:	583.78 USD
eTicket Total:	583.78 USD

Form of Payment:

MASTERCARD

Last Four Digits

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

7/8/2009

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Friday, May 29, 2009 6:33 AM
Subject: eTicket Itinerary and Receipt for Confirmation D6FQ87

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Confirmation:
D6FQ87

Print your boarding pass
at continental.com
within 24 hours of your flight

Issue Date: May 29, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052183983542		17A/8F/11F/16

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	M
Wed, 10JUN09	CO23	L	NEWARK EWR (EWR) 1:45PM	HOUSTON BUSH INTL (IAH) 4:35PM	757-300	
Wed, 10JUN09	CO631	L	HOUSTON BUSH INTL (IAH) 6:00PM	CALGARY ALTA. (YYC) 9:23PM	737-800	Sn
Fri, 12JUN09	CO635	L	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:10PM	737-800	Sn
Fri, 12JUN09	CO50	L	HOUSTON BUSH INTL (IAH) 1:00PM	NEWARK EWR (EWR) 6:00PM	757-200	Sn

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	277.00 USD	AMERICAN
U.S. Immigration User Fee:	7.00	EXPRESS
U.S. APHIS User Fee:	5.00	Last Four Digits
U.S. Federal Transportation Tax:	20.79	s.17(1), 17(4)(e.1)
U.S. Flight Segment Tax:	14.40	
U.S. Security Service Fee:	7.50	
Canadian Security Charge:	7.40	
Canada Airport Improvement Fee:	18.70	
Canada Goods and Services Tax:	0.90	
U.S. Passenger Facility Charge:	10.50	
Per Person Total:	369.19 USD	
eTicket Total:	369.19 USD	

The airfare you paid on this itinerary totals: 277.00 USD

8/6/2009

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 2008

NAME: James H. Clifford

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


TOWN: Exchange 1 US = 1.06443 Can 6-30-09

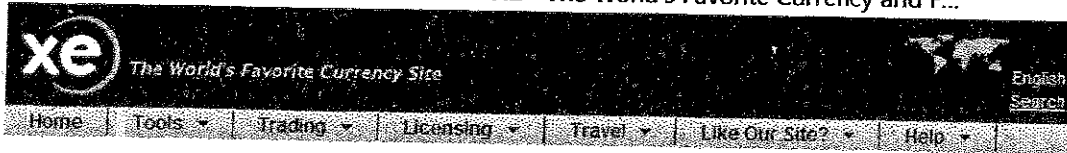
POSTAL CODE: _____ PHONE #: _____ Non-Responsive

DATE	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditure)</small>	PRIVATE CAR (KM)	MEALS				LODGING (ROOMS)	PARKING	OTHER (ITEMIZE)
			B	L	D	AMOUNT			
Sept 22	Airfare to Calgary return 457.77us=496.37	80						496.37 496.42 ✓	
Sept 22	Travel day Cab to AHS for computer set up		x					60.80 80.80 ✓	
Sept 23									
Sept 24	Hotel (2 nites)				x	368.42 ✓			
Sept 25	Travel Home Hotel Calgary Airport parking 132.00us=143.14	80	x		x	71.28 ✓ 143.14 ✓	143.14 ✓		
								Non-Responsive	
								Non-Responsive	
								160 ✓	
						83.10 ✓ 83.10	440.31 ✓ 440.31	143.14 ✓ 143.14	557.22 ✓ 557.22

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	160	80.80 ✓	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011 711103000.8220000	80.80 586.55 1304.57
					OTHER (F)
TOTAL AMOUNT 51901.414100000					

Non-Responsive
cm


 Clifford 10/4/09
 175
 Oct 16/09



XE.com Quick Cross Rates Rates as of 2009-10-01 19:57 UTC (GMT)

1.0543

	USD	EUR	GBP	JPY	CAD	AUD	CHF	RUB	ONX	ZAR	MXN
1 USD =	1.00000	0.68853	0.62732	89.785	1.00443	1.15172	1.04194	30.1172	6.82700	7.69651	13.7576
Inverse:	1.00000	1.45238	1.59408	0.01114	0.92214	0.86527	0.95674	0.03320	0.14648	0.12993	0.07269
1 EUR =	1.45238	1.00000	0.91111	130.402	1.57501	1.67273	1.51330	43.7416	9.91539	11.1782	19.9613
Inverse:	0.68853	1.00000	1.09757	0.00787	0.63493	0.59782	0.66081	0.02286	0.10085	0.08948	0.05005
1 GBP =	1.59408	1.09757	1.00000	143.125	1.72867	1.83593	1.60094	48.0092	10.8828	12.2636	21.9308
Inverse:	0.62732	0.91111	1.00000	0.00893	0.57648	0.54468	0.62027	0.02083	0.09189	0.08151	0.04560

XE.com Quick Currency Converter Rates as of 2009-10-01 19:57 UTC (GMT)

Convert this amount: From this currency: To this currency:

XE Tools & Services

Trading

Transfer Money

Get the best currency rates guaranteed with **XE Trade**. You'll save time and money on your currency transfers and foreign payments.

Trade Currency

Intro to Currency Trading with various tips like choosing a broker. Find a glossary of forex terms, breaking news, live forex and interest rates. Read our **Currency Trading** articles.

Travel

Book Your Trip

Find amazing flight, hotel, & package deals for your vacation or business travel. With the **XE Travel** rate guarantee, you'll save more when you book hotel + air.

Read Travel Reviews

Our **Destination Guide** offers honest reviews & opinions from real travelers for cities, hotels, attractions, & restaurants. Before you book a trip, do your travel research.

Data & Tools

Use our Currency Data

Use the industry's most accurate rates to power your website, accounting package or expense management software. Use the **XE Datafeed**.

Get Currency News

Use our **FREE Currency Charts** or read breaking economic news and commentary about currencies and the foreign exchange market. Read **XE Forex News**.

More Tools & Services

Page printed from: <http://www.xe.com/>

© 1995-2009 XE Corporation. All rights reserved. "XE" and "Universal Currency Converter" are trade marks of XE Corporation.

Use of this service is subject to the terms of use located at: <http://www.xe.com/legal/>.

APPLICANT COPY

Jim CLIFFORD

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: s.17(1), 17(4)(g)(i)
Sent: Friday, August 28, 2009 2:16 PM
Subject: eTicket Itinerary and Receipt for Confirmation B7YSF6

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approve senders list. See [instructions](#) for adding us to your address book.



Confirmation:
B7YSF6

Print your boarding pass
at continental.com
within 24 hours of your flight

Issue Date: August 28, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
CLIFFORD/JAMESHMR	0052188182478		11A/6A/8A/9

FLIGHT INFORMATION

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

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meals
Tue, 22SEP09	CO611	L	NEWARK EWR (EWR) 5:45AM	HOUSTON BUSH INTL (IAH) 8:22AM	737-900	Sn
Tue, 22SEP09	CO630	L	HOUSTON BUSH INTL (IAH) 9:05AM	CALGARY ALTA. (YYC) 12:19PM	737-800	Sn
Fri, 25SEP09	CO635	L	CALGARY ALTA. (YYC) 7:00AM	HOUSTON BUSH INTL (IAH) 12:05PM	737-800	Sn
Fri, 25SEP09	CO62	L	HOUSTON BUSH INTL (IAH) 2:25PM	NEWARK EWR (EWR) 7:13PM	757-200	Sn

FARE INFORMATION

Fare Breakdown	Form of Payment:
Airfare: 358.28 USD	MASTERCARD
U.S. Immigration User Fee: 7.00	
U.S. Federal Transportation Tax: 26.87	
U.S. Security Service Fee: 7.50	
U.S. APHIS User Fee: 5.00	
U.S. Flight Segment Tax: 14.40	
U.S. Passenger Facility Charge: 10.50	
Canada Goods and Services Tax: 0.98	
Canadian Security Charge: 7.74	
Canada Airport Improvement Fee: 19.50	
Per Person Total: 457.77 USD	
eTicket Total: 457.77 USD	

The airfare you paid on this itinerary totals: 358.28 USD

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

Jim Clifford	Page Number : 1	Invoice Nbr: 132273
Alberta Health Services	Guest Number: 125139	22-SEP-09
	Folio ID : EX-A	24-SEP-09
s.17(1), 17(4)(g)(i)	1	
AHT22A - Alberta Health Servic	228	

Information Invoice

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

Date	Reference	Description	Charges	Credits
22-SEP-09	6381	Lounge Beer	10.50	
22-SEP-09	6381	Lounge Svc Charge	2.50	
22-SEP-09	6381	Lounge Gst	0.53	
22-SEP-09	RT228	Corp. Group	169.00	
22-SEP-09	RT228	Room Gst	8.45	
22-SEP-09	RT228	Tourism Levy	6.76	
23-SEP-09	RT228	Corp. Group	169.00	
23-SEP-09	RT228	Room Gst	8.45	
23-SEP-09	RT228	Tourism Levy	6.76	
24-SEP-09	AX	American Express	-381.95	
	** Total		381.95	-381.95
	*** Balance		0.00	

- 13.53

368.42

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
1 Connaught Drive, Box 2080
Peace River, 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

www.sawridge.com

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

Jim Clifford
Alberta Health Services

Page Number : 2
Guest Number: 125139
Folio ID : EX-A
1
228

Invoice Nbr: 132273
22-SEP-09
24-SEP-09

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

AHI22A - Alberta Health Servic

GST Summary	Amount CAD
GST Room Revenue	16.90
GST Food and Beverage	0.53
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	17.43

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
22-SEP-09	8.98	188.76	197.74	0.00
23-SEP-09	8.45	175.76	184.21	0.00
Total	17.43	364.52	381.95	0.00

please visit our other locations:

Sawridge Inn and Conference Centre
Connaught Drive, Box 2080
Peace River, 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

www.sawridge.com

179

Toll Free: 1-888-729-7343

APPLICANT COPY

Jim CLIFFORD

From: <support@hotwire.com>
To: s.17(1), 17(4)(g)(i)
Sent: Wednesday, September 23, 2009 9:26 PM
Attach: ATT00532.gif
Subject: Hotwire Hotel Purchase Confirmation - J. Clifford Calgary 09/24/09



Calgary International Airport Travelodge Hotel confirmation code: 73520532 - Your hotel booking is confirmed.
Hotwire Itinerary: 5632055396

Dear James,

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Calgary International Airport Travelodge Hotel or Hotwire.

For your trip:

- Print this page and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Trip Details



Calgary International Airport Travelodge Hotel
 ★★ See ratings guide

Hotwire Hot Rate

2750 Sunridge Blvd. NE,
 Calgary, AB, T1Y 3C2
 (403) 291-1260
 Map

Check-in
 Thu, Sep 24, 2009

Check-out
 Fri, Sep 25, 2009



Amenities

Fitness Center	Pool(s)	Restaurant(s)
Laundry Facilities	High-speed Internet Access	Golf Nearby
Tennis Nearby		

Primary guest	Rooms	Adults	Children
James H Clifford	1	1	0

Contact Information

Hotel
 Calgary International Airport
 Travelodge Hotel
 (403) 291-1260
Confirmation code:
 73520532

You do not need to reconfirm your booking with the hotel Hotwire.

Access America
 Travel Protection
 1-800-771-1281

Hotwire Express Customer Care
Hotwire itinerary:
 5632055396

On our site
 View Help Center

By email
 hotwireexpress@hotwire.cc

By phone - anytime
 U.S./Canada toll free
 1-800-845-4026

Outside U.S./Canada
 1-850-981-8933
 (toll charges apply)

Important travel information

Know before you go

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access America, a Hotwire partner.

APPLICANT COPY

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our Terms of Use for more information.

Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. Learn more.

Summary of charges	
Hotel	
Hotel rate per night - Hotwire Hot Rate:	\$59.00
Nights:	1
Rooms:	1
Subtotal:	\$59.00
Tax recovery charges and fees:	\$12.89
Total price:	\$71.89
Total charges to your credit card	\$71.89
Billed to:	James Clifford
Contact phone:	
Contact email:	
Charged to:	MasterCard*
Date booked:	Wed, 09/23/09, 6:26PM
Prices are shown in U.S. dollars.	

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

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

Your reservation is complete.
Click here to claim your \$20.00 Cash Back
Incentive on your next Hotwire.com reservation!



By clicking above, you can claim your incentive from our preferred partner. See details

Featured Services

Go green with Hotwire!



Team up with Hotwire and help balance the global warming impact of your trip. Purchase carbon offsets from TerraPass.com, and we'll pay half of the amount of all offsets you purchase.



SUBSCRIPTION MANAGEMENT

You are receiving this message because your email address was provided for this Hotwire account. Only purchase and account-related messages will be sent to this address (unless you are opted in to receive our promotional mailings). You cannot unsubscribe from purchase and account-related messages. If you think you have received this message in error, please contact hotwireexpress@hotwire.com .

PRIVACY POLICY

Hotwire is committed to protecting your privacy. We will not share your information with unauthorized third parties or request credit card information in an email. For more information, view our Privacy Policy.

© 2008 Hotwire, Inc. All rights reserved. Hotwire and the Hotwire.com logo are either registered trademarks or trademarks of Hotwire, Inc. in the U.S. and/or other countries. CST 2053390-40; NST 20003-0209.

Hotwire Ranked "Highest Customer Satisfaction For Independent Travel Web Sites, Three Years in a Row"
 J.D. Power and Associates - 2006-2008†

APPLICANT COPY

Jim CLIFFORD

From: <support@hotwire.com>
To: s.17(1), 17(4)(g)(i)
Sent: Wednesday, September 23, 2009 9:26 PM
Attach: ATT00513.gif
Subject: Hotwire Hotel Purchase Confirmation - J. Clifford Calgary 09/24/09



Hotwire

Calgary International Airport Travelodge Hotel confirmation code: 73520532 - Your hotel booking is confirmed.
Hotwire Itinerary: 5632055396




Dear James,

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Calgary International Airport Travelodge Hotel or Hotwire.

For your trip:

-  Print this page and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
-  For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Trip Details

 Calgary International Airport Travelodge Hotel  See ratings guide		Hotwire Hot Rate				
2750 Sunridge Blvd. NE, Calgary, AB, T1Y 3C2 (403) 291-1260 Map	Check-in Thu, Sep 24, 2009					
	Check-out Fri, Sep 25, 2009					
Amenities						
Fitness Center Laundry Facilities Tennis Nearby	Pool(s) High-speed Internet Access	Restaurant(s) Golf Nearby				
Primary guest James H Clifford	Rooms 1	<table border="0"> <tr> <td>Adults</td> <td>Children</td> </tr> <tr> <td>1</td> <td>0</td> </tr> </table>	Adults	Children	1	0
Adults	Children					
1	0					

Contact information

Hotel
 Calgary International Airport
 Travelodge Hotel
 (403) 291-1260
Confirmation code:
73520532

You do not need to reconfirm your booking with the hotel Hotwire.

Access America
 Travel Protection
 1-800-771-1281

Hotwire Express Customer Care
Hotwire Itinerary:
5632055396

On our site
[View Help Center](#)

By email
hotwireexpress@hotwire.cc

By phone - anytime
 U.S./Canada toll free
 1-800-845-4026

Outside U.S./Canada
 1-850-981-8933
 (toll charges apply)

Important travel information**Know before you go**

- Some hotels may apply additional fees for incidentals such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debit cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access America, a Hotwire partner.

Expenses Applicant Copy 02-24, 2009

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER: s.17(1), 17(4)(e.1)
CARD TYPE: MC
DATE/TIME: 09/09/22 13:04:41
AUTH#: 052582

VEH/DRV: 1400 / 5601
GST#: 883503203
TXN ID: 3978942

FARE: \$ 48.38
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 2.42

FA+FL+EX+TAX: \$ 50.80
TIP: \$ 10.00
DISCOUNT: \$000.00

TOTAL: \$ 60.80

SIGNATURE:

Newark Liberty International
Airport
Lot HBC Lane 903

09/09/2009 19:30

Enter: 09/09/2009 04:47:54 Ln 510
Exit: 09/09/2009 19:29:51 Ln 903
Cashier: tJackson
License Plate: NJ:PPA89H
Class: 1 - Public Parker
ID Type: Ticket
ID: 051000703138

=====
Parking Fee.....\$132.00
Total Fee.....\$132.00

CC Payment Amount: \$132.00
Card Type: AMERICANEXPRESS
Acct: S.17(1), 17(4)(e.1)
Approval: 523381
Txn ID: 20090925193005DL0903

TAXES INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October 2009

NAME: James H Clifford

Conversion 1 US = 1.0672 Canada

ADDRESS: _____

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

POSTAL CODE: _____

PHONE #: _____

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			
October 26	Travel to Board Meeting	50	x			9.20	71.82 ✓		
				x		11.60			
					x	20.75			
October 27			x			9.20			
October 29	Hotel					209.00 ✓			
					x	20.75			
October 30	Car Rental - Travel to Red Deer		x			9.20		221.77 ✓	
	Gas							50.70 ✓	
	Airline Travel US 628.88 = 871.01 CAN							671.01 ✓	
	Parking Airport US 185.00 = 176.06 CAN	50					176.06 ✓		
	Non-Responsive								
	Non-Responsive								
						B 80.70 ✓	C 280.82 ✓	D 176.06 ✓	F 943.48 ✓

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	100	A 50.50 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	588.08 1531.56
			OTHER (F)		943.48

TOTAL AMOUNT 5,901,440,000.00

CLAIMANT SIGNATURE: James H Clifford
 DATE: Nov 3, 2009

APPROVAL SIGNATURE: [Signature]
 DATE: Nov. 6 2009

Non-Responsive	
breakfast	\$9.20
meals lunch	\$11.60
dinner	\$20.75
Lodging per night	

Hotwire

Welcome, James - (Sign out)
My Account | New to Hotwire?

- Home
- Hotels
- Cars
- Flights
- Vacations
- Cruises
- Deals

Your trip is booked!

[Back to account overview](#)

Calgary International Airport Travelodge Hotel confirmation code: 73616631 - Your hotel booking is confirmed.
Hotwire Itinerary: 6688248764

Thank you for booking your travel with Hotwire. Please note that all bookings are final and no changes or refunds are allowed. We've saved this information in your account. You do not need to reconfirm with Calgary International Airport Travelodge Hotel or Hotwire.

For your trip:

- Print this page or the confirmation email sent to you at jclifford@msn.com and take it with you when traveling. This confirmation shows your booking is prepaid, and it should be presented at check-in.
- For information about bed types, check-in/check-out times, or for special requests, please call your hotel at the phone number listed in the contact information.

Share Itinerary Print version

[View Price Guarantee](#)

If you find a lower price on a hotel, we'll refund you double the difference. Learn details.

[Contact Information](#)

Hotel
Calgary International Airport
Travelodge Hotel
(403) 291-1200
Confirmation code:
73616631

You do not need to reconfirm your booking with the hotel or Hotwire.

Hotwire Express Customer Care
Hotwire Itinerary:
6688248764

On our site
[View Help Center](#)

By email
hotwireexpress@hotwire.com

By phone - anytime
U.S./Canada toll free
1-800-846-4229

Outside U.S./Canada
1-800-961-8033
(add charges apply)

Hotwire Express is a special program for frequent Hotwire users like you to make your travel experience even better. Learn more.

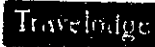
Trip details

Calgary International Airport Travelodge Hotel
★ ★ See ratings guide
2750 Swirlidge Blvd. NE
Calgary, AB, T2Y 3C2
(403) 291-1200

Check-in
Sun, Oct 25, 2009

Check-out
Tue, Oct 27, 2009

Hotwire Hot Rate



Amenities See description
Fitness Center
Laundry Facilities
Terrace Nearby

Pool(s)
High-speed Internet Access

Nearest(s)
Golf Nearby

Primary guest
James H Clifford

Adults 2 | **Children** 0

Rooms 1

Important travel information

Know before you go

- Some hotels may apply additional fees for incidents such as parking. The registered guest must present a valid credit card to secure any incidental charges such as phone calls. Debt cards may not be accepted.
- Primary guest must be at least 18 years of age.
- If you need to extend your stay beyond the dates you booked on Hotwire, please contact the hotel directly. We cannot guarantee the rate for any additional days.
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds.
- Hotwire cannot guarantee operational services at the time of your visit. Amenities may be closed for seasonal reasons or renovations.

Booking rules

- All bookings are final. No changes or refunds are allowed. Review our [Terms of Use](#) for more information.

Summary of charges

Hotel			
Hotel rate per night - Hotwire Hot Rate:	\$58.00	Billed to:	James Clifford
Nights:	1	Contact phone:	
Rooms:	1	Contact email:	
Subtotal:	\$58.00	Charged to:	MasterCard
Tax recovery charges and fees:	\$12.82	Date booked:	Wed, 09/30/09, 10:52AM
Total price:	\$71.82		

Prices are shown in U.S. dollars.

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

Featured Services

Calgary

Neighboring things to do

Aero Space Museum 1.3 miles An Education in Aviation	Zooights at the Zoo 2 miles For unforgettable holiday...	Calgary Elks Lodge 2.1 miles Seasoned Chefs	Zoogets 2.2 miles Chic event benefits local zoo
---	---	--	---

see more results
trip planner

of your own edge

Trip Protection

Hotwire works with Access America to offer protection against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members

[Learn More](#)

APPLICANT COPY

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

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

Acct# P33615-01
Room# 124

Rate Code
Group AHS
Room Type ENQP
Room Rate 99.00

TERM ID: 016

FORCE SALE

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

Arrive OCT 27 09 19:58
Depart OCT 29 09

ANEX ENTRY METHOD: MANUAL
10/29/09 07:38:02
INV #: 000014 APPR CODE: 524340
BATCH #: 000243
REF #: 014

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

AMOUNT \$217.99

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

Exp:

CARDHOLDER COPY

APPROVED

DATE	DESCRIPTION	REFERENCE	ROOM	CHARGES	CREDITS
OCT 27	LONG DISTANCE		s.17(1), 17(4)(g)(i)	3.08	
OCT 27	ROOM CHARGE			99.00	
OCT 27	TOURISM LEVY			3.96	
OCT 28				8.99	
OCT 28	ROOM CHARGE	s.17(1), 17(4)(g)(i)		99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	AMERICAN EXPRESS				
G.S.T. subtotal:				.00	
TOURIS subtotal:				7.92	
Balance Due:				.00	217.99

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:

217.99
- 8.99
209.00

APPLICANT COPY

Thrifty Car Rental Calgary AP (403) 221-1961

2000 Airport RD NE
 GST R106533326
 Calgary AB T2E6M5

Open Exp: 6492 Close Exp: 6578
 Res #:

GST # R106533326,

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

Customer Information	Rental Expiry Information	Rental Agreement Number
JAMES CLIFFORD	Dust No: 1908570 RA Out: 10/26/09 18.59 DTAGC YYC RA In: 10/30/09 11.20 DTAGC YYC	1586066

Vehicle Information	Rate/Free Km Information	Charges
Veh. #: V947354 Lic. #: H67490 2010 TOYOTA COROLA CR Fuel Out: 8/8 KMs Out: Fuel In : 7/8 KMs In : Kilometers Driven:	Per Day 25.19 4 Per Km 0.00 644 ** NET T & M ** Prepaid Fuel 0.88 p/lit Upgrade 11.99 p/day VLATR 1.78 p/day CFC 6.00 p/day PLC 15.61x	100.76 0.00 100.76 7.04 47.96 7.12 24.00 24.33

s.17(1), 17(4)(g)(i) s.17(1), 17(4)(e.1)
 CLIFFOR LLC

Local: DAYS INN AIRPORT

Frequent Fliers: s.17(1), 17(4)(g)(i)
 Source: DDD / 11617270 /

Coverages	Payment Information
I have accepted Prepaid Gas Full Tank	AX 260.58
I have declined LDW Responsibility limit: FULL VALUE	144539 s.17(1), 17(4)(e.1) Subtotal 211.21
I have declined PP	AX - 38.81 GST 5.00 x 10.56

* TOTAL CHARGES * 221.77
 * LESS PAID DEPOSITS * 0.00
 * LESS PAYMENTS * 221.77
 * AMOUNT DUE * 0.00

IMPORTANT

ORIGINAL / ORIGINAL

10/17/06



Confirmation:
CZN9K7

Print your boarding pass
at continental.com
within 24 hours of your flight

A STAR ALLIANCE MEMBER

Issue Date: October 09, 2009

Traveler CLIFFORD/JAMESHR	eTicket Number 0052189919002	Frequent Flyer s.17(1), 17(4)(g)(i)	Seats 23L/6F/9F/12A			
FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 26OCT09	CO211	L	NEWARK EWR (EWR) 7:45AM	HOUSTON BUSH INTL (IAH) 10:31AM	767-200	Snack
Mon, 26OCT09	CO1429	L	HOUSTON BUSH INTL (IAH) 11:20AM	CALGARY ALTA. (YYC) 2:38PM	737-700	Snack
Fri, 30OCT09	CO636	T	CALGARY ALTA. (YYC) 1:06PM	HOUSTON BUSH INTL (IAH) 6:10PM	737-700	Snack
Fri, 30OCT09	CO310	T	HOUSTON BUSH INTL (IAH) 7:05PM	NEWARK EWR (EWR) 11:47PM	737-900	Snack

FARE INFORMATION

Fare Breakdown

Airfare:	517.28USD
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	38.80
U.S. Flight Segment Tax:	14.40
U.S. Security Service Fee:	7.50
Canadian Security Charge:	7.80
Canada Airport Improvement Fee:	19.60
Canada Goods and Services Tax:	1.00
U.S. Passenger Facility Charge:	10.50
Per Person Total:	628.88USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits s.17(1), 17(4)(e.1)

eTicket Total: 628.88USD

The airfare you paid on this itinerary totals: 517.28 USD

The taxes you paid on this itinerary total: 111.60 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

International eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

continental.com/.../revenueTicket.aspx?S...

APPLICANT COPY
Expense Receipts
Nov 3, 2009
October Board Meeting

FAS GAS OIL
 Humpty's Express # 100488
 374 52A Hwy 2
 Red Deer County, AB T2G 5J4
 (403) 309-6698
 GST # R832409353

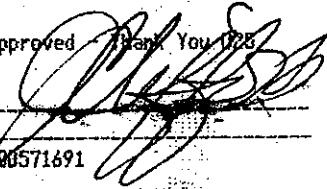
PURCHASE

	Quantity	Price	Amount
Unleaded	46.68 L	0.929	43.37*
Gas Taxation			7.33*
TOTAL			\$ 50.70
GST (5.0%) included			\$ 2.42
TOTAL FUEL TAXES PAID			\$ 10.94

American Express
 Exp 10/11
 JAMES H CLIFFORD s.17(1), 17(4)(e.1)

Date/Time 10/30/09 10:06
 REF #: 66011933-0016260290 S
 AUTH#: 564645 A

OO Approved Thank You 123

Signature: 
 License:
 Receipt#: 80571691

Newark Liberty International
 Airport
 TC-PDF-004

POF Station TC-PDF-004
 Fri Oct 30 2009 23:36

Entry: 10/26/2009 05:40:38 Ln 510
 Time Paid: 10/30/2009 23:36:21
 Cashier: pof4

Paid until: 10/31/2009 00:06:21
 ID Type: Ticket
 ID: 051000735855

 - Parking Fee..... \$165.00
 - Total Amount..... \$165.00

CC Payment Amount: \$165.00
 Card Type: AMERICAN EXPRESS
 Acct: 583034
 Approval: 20091030233639DL0004
 Txn IDS.17(1), 17(4)(e.1)

TAXES INCLUDED

Newark Liberty International
 Airport
 Newark, NJ07114