

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: July 2008

NAME: Irene Lewis

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			
July 7, 2008		Travel to AHSB Meetings at the Westin Hotel and McDougall Centre, Calgary	35.2 km							
July 8, 2008		Travel to AHSB Meetings at the Sandman Inn, Calgary	46.8 km							
July 7, 2008		McDougall Parkade, Calgary						22.00		
NOTE: For tracking purposes, please do not combine payments for honoraria and expenses. Please issue as separate payments.										
FINAL TOTALS			82 km ✓			B		22.00		

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5	82 ✓	\$41.41	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	63.41
			OTHER (F)		
TOTAL AMOUNT					\$63.41 ✓ <i>em</i>

CLAIMANT SIGNATURE: *Irene Lewis*
 DATE SUBMITTED: 14 July 08

APPROVAL SIGNATURE: *K. Geth*
 DATE APPROVED: Sept 16/08

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

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

Honoraria over...

[Handwritten signature]


APPLICANT COPY

July 7/08
AHSB Mtg.
McDougal Centre

0605378

817463

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents. Vehicles parked at owner's risk.



7/0373 5301/170020200/017899
06:13 07/07/08 EN 5th-R
McDougal Parkade

GST 5% 1.05
\$ 22.00 12 (VISA)
07/07/08 14:35

← 919807

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: May and June 2008

NAME: Irene Lewis

ADDRESS: _____

TOWN: _____

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

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			
May 30, 2008	Depart 10:00 am Arrive 1:30 pm	Banff to Red Deer for in camera and public AHSB meetings, and return to Calgary	555.1 to Red Deer + 254.2 to Calgary = 809.3 km							
June 16/17, 2008	<u>June 16:</u> Depart 5:00 pm Arrive 8:30 pm <u>June 17:</u> Depart 3:30 pm	Calgary to Edmonton on June 16, 2008 for in camera and public AHSB meetings on June 17, 2008 and return to Calgary	596.1 total km	NOTE: For tracking purposes, please do not combine payments for honoraria and expenses. Please issue as separate payments.						
June 16/17, 2008		The Westin Edmonton					444.54			
June 17, 2008		Imperial Parking						19.00		
June 25, 2008	Depart 9:30 am Arrive 10:19 am Depart 6:00 pm Arrive 6:53 pm	Airfare Calgary to Edmonton and return - for AHSB meeting at Hotel MacDonald, Board Room, Mezzanine Level								850.85
June 25, 2008		Thrifty Rental Car (Edmonton)								160.06
June 25, 2008		Parking at Hotel MacDonald						25.00		
June 25, 2008		Gasoline for rental car								7.95
FINAL TOTALS			1,405.4 ✓			B	444.54	44.00		1,018.86

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
48¢ 1505	1,405.4 ✓	\$646.49 709.72	BOARD TRAVEL (A+ B+ C+ D)	49011.71110300.6220000	1,135.03 2217.12
146			OTHER (F)		1,018.86
TOTAL AMOUNT					#2153.89 2,153.89 2217.12 CM

CLAIMANT SIGNATURE: Irene Lewis
 DATE SUBMITTED: 14 July 08

APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Sept 16 /08

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		\$20.15
Per diem 24-hour		\$7.35

Honoraria over...

3

APPLICANT COPY

*June 16/17, 2008
Accommodation
for AHSB Mtg
for June 17/08
s.17(1), 17(4)(g)(i)*

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

guest	Irene Lewis	1313	
room		379.00	
rate		1	
no. pers.		278884	EX-A
folio		1	
page		16-JUN-08	19:49
arrive		17-JUN-08	
depart		VI	
payment			

1313

date	reference	description	charges/credits
16-JUN-08	RT1313	GST	19.14
16-JUN-08	RT1313	DMF	3.79
16-JUN-08	RT1313	Tourism Levy	15.31
16-JUN-08	RT1313	Parking Valet	26.00
16-JUN-08	RT1313	Tax GST	1.30
17-JUN-08	VI	Visa	444.54-
		Balance Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
16-JUN-08	379.00	19.14	15.31	0.00	0.00	31.09	444.54
Total	379.00	19.14	15.31	0.00	0.00	31.09	444.54

Date	Payment
16-JUN-08	0.00
Total	0.00

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 _____

Signature Report
Irene Lewis
FOLIO 278884 16-JUN-08



APPLICANT COPY

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

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

guest 1313
 Irene Lewis room 379.00
 rate 1
 no. pers. 278884 EX-A
 folio 2
 page 16-JUN-08 19:49
 arrive 17-JUN-08
 depart VI
 payment

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

GST Summary:			Total
GST Room Revenue:	19.14		19.14
GST Food and Beverage:	0.00		0.00
GST Telephone Revenue:	0.00		0.00
GST Other:	0.00		0.00
	19.14		19.14

The Westin Edmonton GST# 861336493RT0005

Irene Lewis

and Holdings Ltd. 10
 Memorial Dr. S.E.

ALB T2A 789

GST Summary:			Total
GST Room Revenue:	19.14		19.14
GST Food and Beverage:	0.00		0.00
GST Telephone Revenue:	0.00		0.00
GST Other:	0.00		0.00
	19.14		19.14

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
 As a Starwood Preferred Guest you have earned at least 758 Starpoints for this visit

and Holdings Ltd. 10
 Memorial Dr. S.E.

ALB T2A 789

Irene Lewis s.17(1), 17(4)(g)(i)
 FOLIO 278884 16-JUN-08

June 17/08
AHSB Mtg
Parking @

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PH: 435-1975

Early Bird

Meter: 01234
Trans: 01234
Time: 7:23A JUN 17
Price: \$19.00
Card:
Exp.:
Expires

VOID IF RE-SOLD

6:00AM WED
JUN 18 08

INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON D1

PLACE THIS SIDE U

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

APPLICANT COPY

Edmonton Travel
of AHSB City
June 17/08



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.

The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
Calgary, AB T2S 2T4
Phone: (403) 272-1000
Fax: (403) 207-7911
margos@uniglobecustom.com

Agent: Margo Speirs

Invoice No.: 325243
File No.: FYPSBE

Date: Monday, June 23, 2008
Customer: CUCSAIT001

Passenger(s): LEWIS/IRENE MS
Ref: 8200

Billing:

Deliver:

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

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

MISCELLANEOUS - Wednesday, June 25

Tour Service

Departs: Calgary
Details: AIR CANADA - CONFIRMATION PR8RGR

AIR - Wednesday, 25 June 2008

Air Canada Flight AC8136 Economy Class - Operated By Air Canada Jazz

Depart:	09:30 hrs, Wednesday, June 25 Calgary International Airport Calgary, Alberta, Canada	Arrive:	10:19 hrs, Wednesday, June 25 Edmonton International Airport Edmonton, Alberta, Canada	Weather FLT Status Check in *24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 49 minutes	
Seat:	5D Aisle	Airline Conf. No:	PR8RGR	
FF Number:		Meal:	None	

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

Remark: [IMMEDIATE SIGHTSEEING TOURS IN EDMONTON CLICK THIS LINK.](#)
CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM
TURBO PROPELLER PLANE USED ON THIS FLIGHT
AISLE SEAT HAS BEEN ASSIGNED

CAR - Wednesday, 25 June 2008

Thrifty Car Rental

Pick Up:	10:19 hrs, Wednesday, June 25 Edmonton International Airport, Edmonton, AB, Canada	Weather
Drop Off:	18:00 hrs, Wednesday, June 25 Edmonton International Airport, Edmonton, AB, Canada	Weather
Rate:	99.49 per day unlimited kms Approx. Total CAD121.64	
Confirmation:	DRX2LN-01	Car Type: Intermediate car automatic w/ ac
Status:	Confirmed	
Remarks:	VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED SEAT 6C	

AIR - Wednesday, 25 June 2008

Air Canada Flight AC8155 Economy Class - Operated By Air Canada Jazz

Depart:	18:00 hrs, Wednesday, June 25 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	18:53 hrs, Wednesday, June 25 Calgary International Airport Calgary, Alberta, Canada	Weather E.T. Status Check in *24
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APPLICANT COPY

hours

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 53 minutes
Seat:	Assigned At Check-In	Airline Conf. No:	PR8RGR
FF Number:	s.17(1), 17(4)(g)(i)	Meal:	None
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT* AISLE SEAT HAS BEEN ASSIGNED		

MISCELLANEOUS - Wednesday, June 25

Tour Service

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Miscellaneous (WEBAAC) / s.17(1), 17(4)(e.1)	733.00	11.22	29.97	816.20
	Form of Payment: Billed To CA				
	Processing Fee /	33.00		1.65	34.65
	Form of Payment: Billed To CA :				
	Totals: s.17(1), 17(4)(e.1)	766.00	44.33	40.52	850.85
				Charged to Credit Card:	CAD 850.85
				Balance Due:	0.00

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.

Air Canada - <http://www.aircanada.com/baggage>

access more®


APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu	
AC JAZZ ECONOMY / ECONOMIQUE			
ETKT0142159734147			
Flight / Vol AC 8136	25JUN	From / De CALGARY	Destination EDMONTON-YEG
Boarding time / Heure d'embarquement 09:10	Gate / Porte A4	Seat / Place 05D	AISLE/COULOIR
Departure Time / Heure de départ 09:30	Remarks / Observations		
Airline use / À usage interne 0001 WC100233			
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small>	

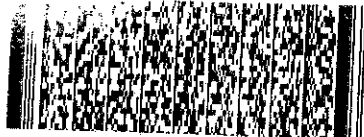
Important

IMPORTANT SECURITY MEASURE

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

LEWIS IRENE
JAZZ ECONOMY / ECONOMIQUE
KT0142159734147
55 **25JUN**
From/De
EDMONTON-YEG
Frequent Flyer/Voyageur assidu
AC*E
Destination
CALGARY
Time/Heure d'embarquement **17:2**
49 **Seat/Place** **06C**
Time/Heure de départ **18**
Airline Use/A usage interne **0029**
Boarding Pass | Carte d'accès à bord**LEWIS I**
Cabin/Cabine
Y
Flight/vol
AC 8155
CALGARY
Seat/Place
06C AISLE/COULOIR
Remarks/observations
AIR CANADA 
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

APPLICANT COPY

Visa

Edmonton International Airport (780) 890-4555
 R106533326
 Nisku AB T5J2T2

Open Emp: 6827 Close Emp: 6948
 Res #: DRX2LN

GST # R106533326,

Customer Information		Rental Expiry Information	Rental Agreement Number	
IRENE MS LEWIS	Cust No: 2944622	RA Out: 06/25/08 10.21 DTAGC YEG RA In: 06/25/08 16.27 DTAGC YEG	1178918	
	AB 43410224 AB 10/15/11			
		Vehicle Information	Rate/Free Km Information	
s.17(1), 17(4)(g)(i)		Veh.#: 0454834 Lic.#: G32625 2008 TOYOTA CAMRYHYB Fuel Out: 8/8 KMs Out: 19330 Fuel In: 8/8 KMs In: 19394 Kilometers Driven: 64	Per Day 99.49 1 Per Km 0.00 64 ** NET T & M ** Fuel 2.79 p/lit SafeTrip 31.98 p/day VLATR 1.78 p/day PLC 14.40%	Charges 99.49 0.00 99.49 0.00 31.98 1.78 19.19

Source: 100 / 60512465 /

Coverages	
I have declined Prepaid Gas	_____
I have accepted SafeTrip Package Responsibility limit: zero	_____
Includes LDW and PP	

Payment Information	
VI 47XXXXXX 09/30/10 000300	160.06
s.17(1), 17(4)(e.1)	

Subtotal		152.44
GST	5.00 %	7.62

* TOTAL CHARGES *	160.06
* LESS PAID DEPOSITS *	0.00
* LESS PAYMENTS*	160.06
* AMOUNT DUE *	0.00

*Edmonton
 AHSB mty
 June 25/08*

APPLICANT COPY

Dollar Thrifty Canada Inc. (780) 890-4335
 Edmonton International Airport
 R106533326
 Nisku AB T5J2T2

Open Exp: 6827
 Res #: DRX2LN

GST # R106533326,

Customer Information	Rental Expiry Information	Rental Agreement Number
TRFNF MS LEWIS	RA Out: 06/25/08 10.21 DTAGC YEG Due In: 06/25/08 17.00 DTAGC YEG	1178918
Cost No: 2944622		
Vehicle Information		Rate/Free Km Information
Veh. #: 0454834 Lot: None Stall: Lic. #: 632625 2008 TOYOTA CAMRYHYB Fuel Out: 8/8 Km: Out: 19330		Estimated Unlimited Km's DT Hour 34.00/ 0 Km 0.00 Per Day 99.49/ 0 Km 99.49 ** NET T & M ** 99.49
		Fuel 2.79 p/lit 0.00 SafeTrip 31.98 p/day 31.98 VLATR 1.78 p/day 1.78 PLC 14.402 19.19

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

Sources: 100 / 60512465 /

Coverages	Deposit/Auth Information	
I have declined Prepaid Gas I have accepted SafeTrip Package Responsibility limit: zero Includes LDW and PP	VI 47XXXXXX 09/30/10 000.00	Subtotal 152.44 GST 5.00 % 7.62
I have declined Other	s.17(1), 17(4)(e.1)	
	*A = Authorization	* TOTAL ESTIMATED CHARGES * 160.06
	*P = Paid Deposit	* LESS PAID DEPOSITS * 0.00
		* ESTIMATED AMOUNT DUE * 160.06

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

*June 25/08
Edmonton
AHSB Mtg.*

VISA

TICKET VOID IF RE-SOLD

*Hotel
Maddame
AHSB
Mtg*

IMPARK EDMONTON

LOT 001
impark
HOURLY PERMIT

Meter: 02000101.
Trans: 009932
Purchase time:
Jun25 1:16PM

Price: \$25.00
Card: VISA 0090

EXPIRATION TIME:
~~Jun25~~ 2008
6:16PM Wed

This is your receipt
and proof of purchase

impark

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

Edmonton
June 25/08
AHSB Mtg

VISA

7-ELEVEN
EDMONTON INT AIRPORT
AIRPORT RD/N SERV RD
T5J2T2 (780)890-3209

2008-06-25 16:22

STORE #: 33343
TERM ID: 33343SBC
MERCH #:
TRAN #: 174332
INVOICE NO: 004901
GST #: R104855408

PUMP 11
REGULAR
6.23L AT 1.274

SALE \$ 7.95

GST INCLUDED \$ 0.38

INVOICE # 004901
AUTH# 043453
VISA

REF: 002001001445
ACI/ISO 001/00
APPROVED 043453
THANK YOU
WELCOME AGAIN

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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September, 2008

NAME: Irene Lewis

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			
September 22, 2008	Depart 09:00 Arrive 09:52	Air Fare Calgary to Medicine Hat and return for AHSB Human Resources Committee, In-camera Board Only Meeting, Whole Board Meeting and Public Board Meeting.								584.16
September 24, 2008	Depart 16:05 Arrive 17:00									
September 22-24, 2008		Accommodation at the Medicine Hat Lodge					280.82			
FINAL TOTALS						B	C 280.82 ✓	D	F 584.16 ✓	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.71110300.6220000	864.98 \$280.82
			OTHER (F)		cm. 584.16
TOTAL AMOUNT					\$864.98 ✓

CLAIMANT SIGNATURE: Irene Lewis
 DATE SUBMITTED: October 1, 2008

APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Oct 6 / 08

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



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
margos@uniglobecustom.com

Agent: Margo Speirs

Invoice No.: 337046

Date: Thursday, September 11, 2008

Passenger(s): LEWIS/IRENE MS
 Ref: 8200

File No.: ORIKXT

Customer: CUCSAIT001

Billing:

Deliver:

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

**** 50% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****

**** PRESENT THIS ITINERARY TO RECEIVE OUR 50% DISCOUNTED RATE OF \$5.99/DAY UNTIL SEPTEMBER 30th ****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

1101 0200 XXXX 9999

Have you offset your flight's
 carbon emissions yet?



AIR - Monday, 22 September 2008

Air Canada Flight AC7241 Economy Class - Operated By Central Mountain Air

Depart:	09:00 hrs, Monday, September 22 Calgary International Airport Calgary, Alberta, Canada	Arrive:	09:52 hrs, Monday, September 22 Medicine Hat Airport Medicine Hat, Alberta, Canada	Weather: BT Stable
Status:	Confirmed	Equipment:	Beech 1900D Airliner	
Stops:	Non-stop	Duration:	0 hours 52 minutes	
Seat:	01A <small>Seat Also *configuration may vary</small>	Airline Conf. No.:	MYMXRA	
FF Number:	s.17(1), 17(4)(g)(i)	Meat:	None	
Check in Airline:	CENTRAL MOUNTAIN AIR			
Remark:	AISLE SEAT HAS BEEN ASSIGNED CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

AIR - Wednesday, 24 September 2008

Air Canada Flight AC7244 Economy Class - Operated By Central Mountain Air

Depart:	16:05 hrs, Wednesday, September 24 Medicine Hat Airport Medicine Hat, Alberta, Canada	Arrive:	17:00 hrs, Wednesday, September 24 Calgary International Airport Calgary, Alberta, Canada	Weather: BT Stable
Status:	Confirmed	Equipment:	Beech 1900D Airliner	
Stops:	Non-stop	Duration:	0 hours 55 minutes	
Seat:	04A <small>Seat Also *configuration may vary</small>	Airline Conf. No.:	MYMXRA	
FF Number:	s.17(1), 17(4)(g)(i)	Meat:	None	
Check in Airline:	CENTRAL MOUNTAIN AIR			
Remark:	AISLE SEAT HAS BEEN ASSIGNED CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

MISCELLANEOUS - Wednesday, September 24

Tour Service

APPLICANT COPY

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee / s.17(1), 17(4)(e.1) Form of Payment: Billed To	33.00		1.65	34.65
Lewis/Irene Ms	Electronic Ticket / 014 9615210775 s.17(1), 17(4)(e.1) Form of Payment: Billed To	494.00	29.34	26.17	549.51
	Totals:	527.00	29.34	27.82	584.16
	Charged to Credit Card:				CAD 584.16
	Balance Due:				0.00

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 50.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.
 AIR CANADA OR CALL 1-888-247-2262

Important Information

—NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL— TO THE USA. PLEASE CHECK VISA REQUIREMENTS— PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE CALL COLLECT 416-928-5404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0

LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000

TRAVEL CONSULTANT - MARGO SPEIRS

—AIRPORT SECURITY REVISIONS— EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.AIRCANADA.COM FOR DETAILED INFORMATION

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.
 BAGGAGE CHARGES MAY APPLY. FOR MORE INFO, PLEASE VISIT AIR CANADA - WWW.AIRCANADA.COM BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

access more®

APPLICANT COPY

LEWIS IRENE

ECONOMY/E TANGO PLUS
ETKT0149615210775

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol From/De Destination
AC 7241 22SEP CALGARY MEDICINE HAT

Boarding Time/Heure d'embarquement 08:40 Gate/Porte A02 Seat/Place 01A

Departure Time/Heure de depart 09:00

Airline Use/A usage interne 0013 YYC81875

Boarding Pass | Carte d'accès à bord



LEWIS I

Cabin/Cabine
Y

Flight/Vol Destination

AC 7241
MEDICINE HAT
Seat/Place

01A AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

LEWIS IRENE

ECONOMY/E TANGO PLUS
ETKT0149615210775

Frequent Flyer/Voyageur assidu
AC*E

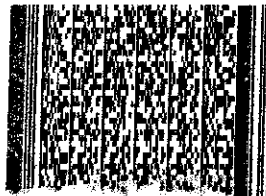
Flight/Vol From/De Destination
AC 7244 24SEP MEDICINE HAT CALGARY

Boarding Time/Heure d'embarquement 15:30 Gate/Porte Seat/Place 04A

Departure Time/Heure de depart 16:05

Airline Use/A usage interne 0013 YXH20565

Boarding Pass | Carte d'accès à bord



LEWIS I

Cabin/Cabine
Y

Flight/Vol

AC 7244
CALGARY
Seat/Place

04A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

(REV. 2007-04)

ACF8007-20

RR DONNELLY

(REV. 2007-04)

ACF8007-20

RR DONNELLY



MEDICINE HAT LODGE

RESORT CASINO & SPA

APPLICANT COPY

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Irene Lewis

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

Page # 1
 Res. # 354671
 Checked in Mon Sep 22/08 - 10:15 am
 Checked out Wed Sep 24/08 - 7:37 am
 Nights 2
 Room Rate 129.00
 Room 373

Group: Palliser Health

Date	Description	Reference	Charges	Credits
Sep22	GOVERNMENT RATE	Rm373 -I Fr:RmZG17	129.00	
Sep22	GST	Rm373 -I Fr:RmZG17	6.45	
Sep22	Room Tax	Rm373 -I Fr:RmZG17	4.96	
Sep23	GOVERNMENT RATE		129.00	
Sep23	GST		6.45	
Sep23	Room Tax		4.96	
Sep24	PAID BY VISA - Thank you			280.82
			0.00	280.82

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 12.90
 Room Tax 9.92

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

MEDICINE HAT LODGE
 1051 ROSS GLEN DR T1B3T8
 MEDICINE HAT AB
 22464024

PRE AUTH COMPLETION
 09-24-2008 07:38:12
 Acct # **** S
 Exp Date Card Type VI
 Name:

Trace # 830088
 FS2246402403
 Inv. # 18519
 Auth # 082494 RRN 001479999
 Pre-Auth Amount \$280.82
 Total \$280.82

Customer copy



ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: August, 2008

NAME: Irene Lewis

ADDRESS: _____

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

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			
August 12, 2008	Depart 07:25 Arrive 08:58	Air Fare Calgary to Grande Prairie and return for AHSB Private Board Planning Meeting, Whole Board Meeting and Public Board Meeting.							678.65	
August 13, 2008	Depart 16:25 Arrive 18:53									
August 12-13, 2008		Accommodation at the Sandman Hotel, Grande Prairie					152.60			
FINAL TOTALS							B C 152.60 ✓	D	F 678.65 ✓	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.71110300.6220000	831.25 \$152.60
			OTHER (F)		cm 678.65
TOTAL AMOUNT					\$831.25 ✓

CLAIMANT SIGNATURE: Irene Lewis
 DATE SUBMITTED: September 16, 2008

APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Oct 6 / 08

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



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties.

The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
 margos@uniglobecustom.com

Agent: Margo Speirs

Invoice No.: 329591
 File No.: PLRKHR

Date: Friday, July 25, 2008
 Customer: CUCSAIT001

Passenger(s): LEWIS/IRENE MS
 Ref: 8200

Billing:

Deliver:

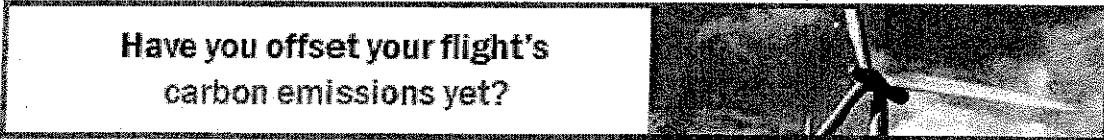
s.17(1), 17(4)(g)(i)

*** HASSLE-FREE VALET PARKING AT THE CALGARY AIRPORT FOR ONLY \$5.99 / DAY EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS.***

PRESENT THIS ITINERARY TO RECEIVE OUR 50% DISCOUNTED RATE FROM JULY 1st - SEPTEMBER 30th.

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

AIR CANADA TICKET NUMBER 014 2160812128
 1101 0200 7101 9999



MISCELLANEOUS - Tuesday, August 12

Tour Service

Departs: Calgary
 Details: AIR CANADA- CONFIRMATION L2AUFR

AIR - Tuesday, 12 August 2008

Air Canada Flight AC8475 Economy Class - Operated By Air Canada Jazz

Depart:	07:25 hrs, Tuesday, August 12 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:58 hrs, Tuesday, August 12 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Weather ELT Status Check in *24 hours
---------	--	---------	--	--

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	1 hours 33 minutes
Seat:	3C	Airline Conf. No:	L2AUFR

FF Number: *ion may vary* s.17(1), 17(4)(g)(i) Meal: None

Remark: AISLE SEAT HAS BEEN ASSIGNED
 CHECKIN ONLINE 24 HOURS PRIOR TO
 DEPARTURE AT WWW.AIRCANADA.COM
 TURBO PROPELLER PLANE USED ON THIS FLIGHT

AIR - Wednesday, 13 August 2008

Air Canada Flight AC8155 Economy Class - Operated By Air Canada Jazz

Depart:	16:25 hrs, Wednesday, August 13 Grande Prairie Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	18:53 hrs, Wednesday, August 13 Calgary International Airport Calgary, Alberta, Canada	Weather ELT Status Check
---------	--	---------	--	-----------------------------------

APPLICANT COPY

in *24
hours

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Edmonton	Duration:	2 hours 28 minutes
Seat:	2C	Airline Conf. No:	L2AUFR
FF Number:	AC540016060	Meal:	None
Remark:	AISLE SEAT HAS BEEN ASSIGNED CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM TURBO PROPELLER PLANE USED ON THIS FLIGHT		

MISCELLANEOUS - Wednesday, August 13

Tour Service

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
Lewis/Irene Ms	Miscellaneous (WEBAAC) /	572.00	41.33	30.67	644.00
	s.17(1), 17(4)(e.1) Form of Payment: Billed To CA				
	Processing Fee /	33.00		1.65	34.65
	s.17(1), 17(4)(e.1) Form of Payment: Billed To CA				
	Totals:	605.00	41.33	32.32	678.65
Charged to Credit Card:					CAD 678.65
Balance Due:					0.00

Fare Rules

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 AIR CANADA OR CALL 1-888-247-2262

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 PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

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LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000

TRAVEL CONSULTANT - MARGO SPEIRS

---AIRPORT SECURITY REVISIONS--- EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

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ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE

APPLICANT COPY

OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

access more

APPLICANT COPY

LEWIS IRENE

ECONOMY/E TANGO PLUS
ETKT0142160812128

Frequent Flyer/Voyageur assidu
AC*E

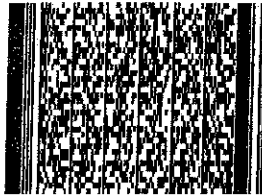
Flight/Vol	From/De	Destination
AC 8480 13AUG	GR PRAIRIE	CALGARY

Boarding Time/Heure d'embarquement	14:55	Gate/Porte	Seat/Place	12C
------------------------------------	-------	------------	------------	-----

Departure Time/Heure de depart 15:30

Airline Use/A usage interne 0054 YQU24794

Boarding Pass | Carte d'accès à bord



LEWIS I

Cabin/Cabine
Y

Flight/Vol
AC 8480 CALGARY

Seat/Place	12C AISLE/COULOIR
------------	-------------------

Remarks/Observations
ML*2

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MOORE CANADA ACF600T-2D (REV. 2007-04)

APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu	
ECONOMY/E TANGO PLUS		AC*E	
ETKT0142160812128			
Flight / Vol	From / De	Destination	
AC 8475 12AUG	CALGARY 	GR PRAIRIE	
Boarding time / Heure d'embarquement	06:50 Gate / Porte	Seat / Place 03C	
		AISLE/COULOIR	
Departure Time / Heure de départ	07:25 Remarks / Observations		
Airline use / Usage interne	0009 WCI00229		
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RÉSEAU STAR ALLIANCE</small> 	

Important**IMPORTANT SECURITY MEASURE**

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the specific **Air Canada Web bag drop-off counter**. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a **Self-service check-in kiosk** (where available).
- In the event you are unable to travel, please go to aircanada.com and **Check-in** option, you will be offered the **Cancel check-in** option. This option is available under some rules and restrictions.

APPLICANT COPY



Accommodating good sense.

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 #: 266129 Description: standard folio

Page: 1

Mail To: Irene Lewis

Res.#: 232149

1301 - 16th Avenue N.W.
 Calgary AB
 T2M 0L4

Arrive: 12/08/2008 12:07pm

Depart: 13/08/2008 12:29am

Room: JCSN 407

Group: Alberta Health Services Board

Guest: Irene Lewis

Bill To: Lewis

Date	Description	Voucher	Amount
12/08/2008	Room Revenue	GP -407	140.00
12/08/2008	GST	GP -407	7.00
12/08/2008	Provincial Tourism Levy	GP -407	5.60
13/08/2008	Visa	THANK YOU	-152.60

Balance: .00

Bill To: Lewis

Total GST

7.00

GST Registration # R-121767065

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

SANDMAN HOTELS #1-42
 9805-100 ST
 GRAND PRAIRIE AB

CARD *****
 CARD TYPE VISA
 DATE 2008/08/13
 TIME 7219 07:52:07
 RECEIPT NUMBER
 S30723586-001-006-013-0

PRE-AUTH COMPLETION
 TOTAL-CAD

\$152.60

APPROVED

AUTH# 017119 01-027
 THANK YOU

CARDHOLDER COPY

Lewis
 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.

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October, 2008

NAME: Irene Lewis

ADDRESS: _____

TOWN: _____

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

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			
October 15, 2008	Depart 06:20 Arrive 07:39	Air Fare Calgary to Ft. McMurray and return for Whole Board Meeting and Public Board Meeting.							1,342.26	
October 16, 2008	Depart 17:55 Arrive 19:15									
October 15-16, 2008		Accommodation at the Sawridge Inn					212.55			
FINAL TOTALS							212.55		1,342.26	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103070.6220000	\$212.55
			OTHER (F)		1,342.26
TOTAL AMOUNT					\$1,554.81

Irene Lewis
CLAIMANT SIGNATURE

03 Nov 08
DATE SUBMITTED

Authorized on front copy
APPROVAL SIGNATURE

DATE APPROVED _____

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

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

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
jodic@uniglobecustom.com

Agent: Jodi Curran

Invoice No.: 339993

Date: Monday, September 29, 2008

Passenger(s): LEWIS/IRENE MS
 Ref: 8200

File No.: GFEWGC

Customer: CUCSAIT001

Billing:

Deliver:

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

**** 50% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****

**** PRESENT THIS ITINERARY TO RECEIVE OUR 50% DISCOUNTED RATE OF \$5.99/DAY UNTIL SEPTEMBER 30th ****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

1101 0200 7101 9999

Have you offset your flight's carbon emissions yet?



AIR - Wednesday, 15 October 2008

Air Canada Flight AC8374 Economy Class - Operated By Air Canada Jazz

Depart:	06:20 hrs, Wednesday, October 15 Calgary International Airport Calgary, Alberta, Canada	Arrive:	07:39 hrs, Wednesday, October 15 Fort McMurray Airport Fort McMurray, Alberta, Canada	Weight Fuel Status Check *24 hours
Status:	Confirmed	Equipment:	Canadair Regional Jet	
Stops:	Non-stop	Duration:	1 hours 19 minutes	
Seat:	07C <small>Seat Map *configuration may vary</small>	Airline Conf. No.:	NDY675	
FF Number:	AC540016060	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

AIR - Thursday, 16 October 2008

Air Canada Flight AC8588 Economy Class - Operated By Air Canada Jazz

Depart:	17:55 hrs, Thursday, October 16 Fort McMurray Airport Fort McMurray, Alberta, Canada	Arrive:	19:15 hrs, Thursday, October 16 Calgary International Airport Calgary, Alberta, Canada	Weight Fuel Status Check *24 hours
Status:	Confirmed	Equipment:	Canadair Regional Jet	
Stops:	Non-stop	Duration:	1 hours 20 minutes	
Seat:	07D <small>Seat Map *configuration may vary</small>	Airline Conf. No.:	NDY675	
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

APPLICANT COPY

LEWIS IRENE

LEWIS I

ECONOMY/E TANGO PLUS
ETKT0142552271208

Frequent Flyer/Voyageur assidu
AC*E

Cabin/Cabine
Y

Flight/Vol
AC 8371 15OCT

From/De
CALGARY

Destination
FT MCMURRAY

Flight/Vol
AC 8371
FT MCMURRAY

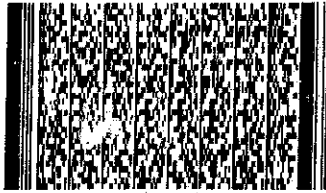
Boarding Time/Heure d'embarquement 05:45 Gate/Porte A18 Seat/Place 07C

Seat/Place
07C AISLE/COULOIR


Departure Time/Heure de depart 06:20

Airline Use/A usage interne 0051 KYC415

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 




APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu	
ECONOMY/E TANGO PLUS		AC*E	
ETKT0142552271208			
Flight / Vol	From / De	Destination	
AC 8588 160CT	FT MCMURRAY 	CALGARY	
Boarding time / Heure d'embarquement	17:20	Gate / Porte	2
		Seat / Place	07D
		AISLE/COULOIR	
Departure Time / Heure de départ	17:55	Remarks / Observations	
Airline use / À usage interne	0011 WC100328		
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small> 	

Important

IMPORTANT SECURITY MEASURE

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the **Baggage Drop-off** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 1 hour for baggage acceptance on flights within Canada and at least 90 minutes for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a **Self-service check-in** kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and **Check-in** option, you will be offered the **Cancel check-in** option. This option is available under some rules and restrictions.

Irene Lewis
Alberta Health Services

Page Number : 1
Guest Number: 90264
Folio ID : EX-A
1
230

Invoice Nbr: 106445
15-OCT-08
16-OCT-08

AHJ14A - Alberta Health Servic

Information Invoice

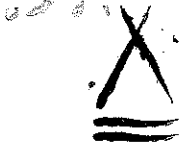
Tax ID: 10473 3720 RT0004
Sawridge Ft McMurray 16-OCT-08 01:57 BOBFRA

Date	Reference	Description	Charges	Credits
15-OCT-08	RT230	Corp. Group	195.00	
15-OCT-08	RT230	Room Gst	9.75	
15-OCT-08	RT230	Tourism Levy	7.80	
16-OCT-08	VI	Visa	-212.55	
		** Total	212.55	-212.55
		*** Balance	0.00	

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

GST Summary	Amount CAD
GST Room Revenue	9.75
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	9.75

Continued on the next page



SAWRIDGE INN
AND CONFERENCE CENTRE

APPLICANT COPY
Sawridge Inn and Conference Centre
550 MacKenzie Boulevard, Fort McMurray, Alberta T9H 4C8
Tel: (780) 791-7900 Fax: (780) 743-4654 Toll Free: 1-800-661-6657
Email: sawridgefm@sawridge.com Website: www.sawridge.com

Irene Lewis
Alberta Health Services

Page Number : 2
Guest Number: 90264
Folio ID : EX-A
1
230

Invoice Nbr: 106445
15-OCT-08
16-OCT-08

AHJ14A - Alberta Health Servic

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
15-OCT-08	9.75	202.80	212.55	0.00
Total	9.75	202.80	212.55	0.00

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: November, 2008

NAME: Irene Lewis

ADDRESS: _____

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

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			
November 12-13, 2008		Accommodation at the Westin Edmonton			x	16.28	191.56			
FINAL TOTALS						B	C	D	F	
						16.28	191.56			

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103070.6220000	\$207.84
			OTHER (F)		
TOTAL AMOUNT					\$207.84

CLAIMANT SIGNATURE: Irene Lewis
 DATE SUBMITTED: November 25, 2008

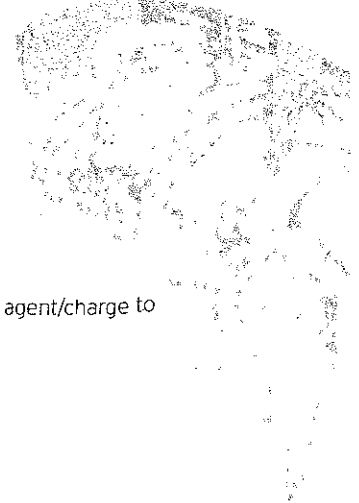
APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Dec 2/08

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

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

Honoraria over...

APPLICANT COPY



the westin edmonton
 10135 100th street edmonton, alberta T5J ON7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest		1110	travel agent/charge to
Miss Irene Lewis	room	174.00	
Provincial Govt-edmon	rate	1	
	no. pers.	318761 A	
	folio	1	
	page	12-NOV-08 10:12	
	arrive	13-NOV-08 07:30	
	depart	VI	
	payment		

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

date	reference	description	charges/credits
12-NOV-08	RT1110	Room Charge	174.00
12-NOV-08	RT1110	GST	8.79
12-NOV-08	RT1110	DMF	1.74
12-NOV-08	RT1110	Tourism Levv	7.03
12-NOV-08	2573	Non-Responsive	52.78
13-NOV-08	VI	Visa	244.34-
Balance Due			0.00

1915

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
12-NOV-08	174.00	8.79	7.03	52.78	0.00	1.74	244.34
13-NOV-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	174.00	8.79	7.03	52.78	0.00	1.74	244.34

Date	Payment
12-NOV-08	0.00
13-NOV-08	244.34-
Total	244.34-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
 ** continued on the next page **

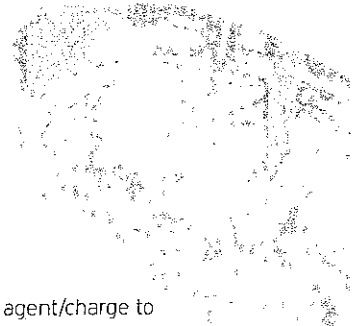
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Miss Irene Lewis
 FOLIO 318761 12-NOV-08

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		1110		travel agent/charge to
Miss Irene Lewis	room	174.00		
Provincial Govt-edmon	rate	1		
	no. pers.	318761	A	
	folio	2		
	page	12-NOV-08	10:12	
	arrive	13-NOV-08	07:30	
	depart	VI		
	payment			

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

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

GST Summary:

GST Room Revenue:	8.79
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.79

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 have earned at least 449 Starpoints for this visit

Miss Irene Lewis
 FOLIO 318761 12-NOV-08 s.17(1), 17(4)(g)(i)

APPLICANT COPY

THE WESTIN EDMONTON
Pradera Lounge
GST# 861336493RT0005

THE WESTIN EDY
Pradera L
GST# 8613364

700 Czarina

219/1 2573 GST 1
12NOV'08 6:04PM

700 Czarina 1

219/1 2573 GST 1
12NOV'08 6:04PM

Non-Responsive

10.00
10.00
10.00

Message

1 CHIC SOFT TACO 15.50

FOOD 15.50

Non-Responsive

Tax 2.28
Total Due **\$47.78**

Non-Responsive

Message

1 CHIC SOFT TACO 15.50

FOOD 15.50

Non-Responsive

Tax 2.28
Payment **52.78**
Charge Tip 5.00
LEWIS, IR0318761
Room Charge 52.78
---700 CLOSED 12NOV 6:45PM---

Gratuity: 5.00

Total: 52.78

Room # 1110

Name (Print) I. LEWIS



Signature

Taco 15.50
.78 tax
16.28

Non-Responsive

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: January, 2009

NAME: Irene Lewis

ADDRESS: _____

TOWN: _____

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

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			
January 12, 2009		Parking at Petroleum Club - interview candidates								
January 13, 2009		Parking for meetings							38.85	
January 14, 2009		Parking for meetings							34.85	
									10.00	
FINAL TOTALS									83.50	

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.7111030 ⁰ 0.8220000 <i>CM</i>	83.50
TOTAL AMOUNT					\$83.50

Non-Responsive

CLAIMANT SIGNATURE: *Irene Lewis*
 DATE SUBMITTED: 23 Jan 09

APPROVAL SIGNATURE: *[Signature]*
 DATE APPROVED: Feb 2/09

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

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

Honoraria over...

RECEIPT

PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 70
Setting: Petroleum Club
Mach Name: Lot 70 -2

\$38.85
Card
Visa

EXPIRATION DATE/TIME

Exp 11:59pm
JAN 13, 2009

Exp 11:59p
JAN13,2009

Ticket #: 00021400
FOLLOW INSTRUCTIONS ON SIGNS
\$38.85 Card #xxx
Visa Auth#:015669
Select # days
Total Due \$38.85
Total Paid \$38.85
GST # 101544807
Thank You
VINCI Park
403 296-1820

T#00021400
S/N#100008
500009

Purchased
JAN12,2009
04:11p

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

TICKET V

impark

ON DASH

IMPERIAL PARKING
PHONE 299-7275
ALL DAY PARKER

TICKET VOID IF RE-SOLD

Meter: LOT 197
Trans: 22078172
Time: 7:14A JAN 13
To: Impark phone
7275
Price: \$4.85
GST Included
Card: *****

PLACE THIS SIDE UP ON DASH

Expires:

ID IF RE-SOLD

6:00AM WED
JAN 14 2009

INSTRUCTIONS ON BACK
GST REG # R1024E5000
www.impark.com
www.impark.ca:reless.com

PLACE THIS SIDE



calgary health region
Parking Services

- ACH CBVCC
- PLC FMC RGH
- Other: _____

PARKING RECEIPT

AMOUNT \$ 10.00
DATE Jan 14 '09
RECEIVED BY Sofi

THIS IS A RECEIPT, NOT A PARKING TICKET.

00180 R(2002/04)

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

APPLICANT COPY

Corrine Moroz

From: Lou Decoste [Lou.Decoste@albertahealthservices.ca]
Sent: Friday, February 13, 2009 1:37 PM
To: Corrine Moroz
Subject: Irene Lewis - Expenses
Attachments: Irene Lewis.pdf

Hi Corrine,

Ken Hughes missed approving Irene Lewis' expenses last week so I am sending to you by email and I have put the originals in the mail to you. Can you please ensure Irene gets paid for this next week.

Thanks,
Lou



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

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.

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December, 2008

NAME: Irene Lewis

ADDRESS: _____

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

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			
December 9, 2008	Depart 06:00 Arrive 06:57	Air Fare Calgary to Edmonton and return for Whole Board Meeting and Public Board Meeting.								366.81
December 10, 2008	Depart 18:00 Arrive 18:55									
December 9 - 10, 2008		Accommodation at the Fairmont Hotel Macdonald					308.25			
FINAL TOTALS							308.25			366.81

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.7111030 ^{DOM} 0.6220000	675.06 308.25
			OTHER (F)		366.81
TOTAL AMOUNT					\$675.06

CLAIMANT SIGNATURE: Irene Lewis
 DATE SUBMITTED: December 17, 2008
 APPROVAL SIGNATURE: [Signature]
 DATE APPROVED: Jan 5 / 08

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



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
margos@uniglobecustom.com

Agent: Margo Speirs

Invoice No.: 350230

Date: Tuesday, November 25, 2008

File No.: MXPOBD

Customer: CUCSAIT001

Passenger(s): LEWIS/IRENE MS
 Ref: 8200

Billing:

Deliver:

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

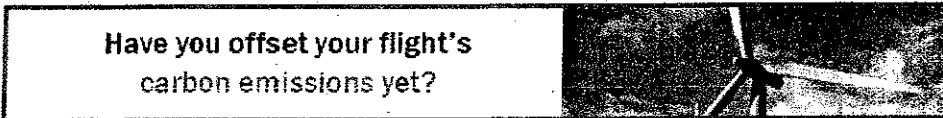
s.17(1), 17(4)(g)(i)

**** 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****

**** PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.95/DAY OR \$55.95/WEEKLY****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

1101 0200 XXXX 9999



AIR - Tuesday, 9 December 2008				
Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz				
Depart:	06:00 hrs, Tuesday, December 9 Calgary International Airport Calgary, Alberta, Canada	Arrive:	06:57 hrs, Tuesday, December 9 Edmonton International Airport Edmonton, Alberta, Canada	Weather FLT Status Check In*24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 57 minutes	
Seat:	04C	Airline Conf. No.:	KEGAJ5	
FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	None	
Remark:	TO PURCHASE SIGHTSEEING TOURS IN EDMONTON CLICK THIS LINK AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

CAR - Tuesday, 9 December 2008				
National Car Rental				
Pick Up:	07:00 hrs, Tuesday, December 9 Edmonton International Airport, Edmonton, AB, Canada			Weather
Drop Off:	18:00 hrs, Wednesday, December 10 Edmonton International Airport, Edmonton, AB, Canada		<i>Cancelled</i>	Weather
Rate:	CAD44.00 per day unlimited kilometers 44.00 Extra Day(s) Approx. Total CAD109.02			
Confirmation:	187578807EXCNT	Car Type:	Intermediate car automatic w/ ac	
Status:	Confirmed	Renter ID:	NE752231174	
FF Number:	AC s.17(1), 17(4)(g)(i)	Corporate ID:	3715481	
Remarks:	VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED			

AIR - Wednesday, 10 December 2008

APPLICANT COPY

Air Canada Flight AC8155 Economy Class - Operated By Air Canada Jazz

Depart:	18:00 hrs, Wednesday, December 10 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	18:55 hrs, Wednesday, December 10 Calgary International Airport Calgary, Alberta, Canada	<u>Weather:</u> <u>FLY</u> <u>Status:</u> <u>Check</u> <u>In *24</u> <u>hours</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 55 minutes	
Seat:	12D <small>Seat Map *configuration may vary</small>	Airline Conf. No:	KEGAJ5	
FF Number:	AC	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

MISCELLANEOUS - Wednesday, December 10

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	33.00		1.65	34.65
Lewis/Irene Ms	Electronic Ticket / 014 3315173873	Form of Payment C/ 272.00			332.16
		Form of Payment CA			
	Totals:	305.00			366.81
	s.17(1), 17(4)(e.1)			Charged to Credit Card:	CAD 366.81
				Balance Due:	0.00

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 50.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.
AIR CANADA OR CALL 1-888-247-2262

Important Information

—NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL— —TO THE USA. PLEASE CHECK VISA REQUIREMENTS— PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE CALL COLLECT 416-928-3404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0

LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000

TRAVEL CONSULTANT - MARGO SPEIRS

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

—AIRPORT SECURITY REVISIONS— EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

APPLICANT COPY

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

—AIRPORT SECURITY REVISIONS— EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

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access more®

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu		
ECONOMY/E TANGO PLUS		AC*E		
ETKT0143315173873				
Flight / Vol	From / De	Destination		
AC 8130 09DEC	CALGARY	EDMONTON-YEG		
Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place		
05:40	A8	04C	AISLE/COULOIR	
Departure Time / Heure de départ	Remarks / Observations			
06:00				
Airline use / Usage interne	0021 WCI00648			
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RÉSEAU STAR ALLIANCE</small> 		

Important

IMPORTANT SECURITY MEASURE

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit: www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the **Baggage Drop-off** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a *Self-service check-in* kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and Check-in option, you will be offered the Cancel check-in option. This option is available under some rules and restrictions.

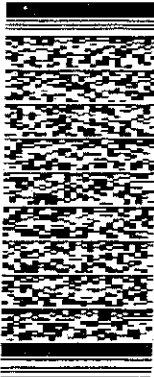

APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu		
ECONOMY/E TANGO PLUS		AC'E		
ETKT0143315173873				
Flight / Vol	From / De	Destination		
AC 8155 10DEC	EDMONTON-YEG	CALGARY		
Boarding time / Heure d'embarquement		17:25	Gate / Porte	49
		Seat / Place		12D
				AISLE/COULOIR
Departure Time / Heure de départ		Remarks / Observations		
18:00				
Airline use / À usage interne 0011 WCI00409				
Boarding Pass Carte d'accès à bord				
AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small>				

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THE *Fairmont*
HOTEL MACDONALD

APPLICANT COPY

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

Room : 0440
Folio # :
Cashier # : 248
Page # : 1 of 1

Group Name Calgary Health Region

Calgary Health Region s.17(1), 17(4)(g)(i)
Irene Lewis

Arrival : 12-09-08
Departure : 12-10-08
Fairmont President's Club
s.17(1), 17(4)(g)(i)

Date	Description	Additional Information	Charges	Credits
12-09-08	Room Charge		280.00	
12-09-08	Room - DMF		2.80	
12-09-08	Room - AB Tourism Levy		11.31	
12-09-08	Room - GST		14.14	
Total			308.25	0.00
Balance Due			308.25	

GST Summary

Room	14.14
F&B	0.00
Other	0.00
Total	14.14

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December, 2008

NAME: Irene Lewis

ADDRESS: _____

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

TOWN: _____

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			
December 9, 2008	Depart 06:00 Arrive 06:57	Air Fare Calgary to Edmonton and return for Whole Board Meeting and Public Board Meeting.							366.81	
December 10, 2008	Depart 18:00 Arrive 18:55									
December 9 - 10, 2008		Accommodation at the Fairmont Hotel Macdonald					308.25			
FINAL TOTALS							308.25		366.81	

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711 103010.6220000	308.25
			OTHER (F)		366.81
TOTAL AMOUNT					\$675.06

CLAIMANT SIGNATURE: *Irene Lewis*
 DATE SUBMITTED: December 17, 2008

APPROVAL SIGNATURE: _____
 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		\$20.15
Per diem 24-hour		\$7.35

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

**Suite 800, 2424 4th Street SW
Calgary, AB T2S 2T4
Phone: (403) 272-1000
Fax: (403) 207-7911
margos@uniglobecustom.com**

Agent: Margo Speirs
Passenger(s): LEWIS/RENE MS
Ref: 8200
Billing:

Invoice No.: 350230
File No.: MXPOBD
Deliver:

Date: Tuesday, November 25, 2008
Customer: CUCSAIT001

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

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

**** 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****
**** PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.95/DAY OR \$55.95/WEEKLY****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.
1101 0200 XXXX 9999

**Have you offset your flight's
carbon emissions yet?**



AIR - Tuesday, 9 December 2008

Air Canada Flight AC8130 Economy Class - Operated By Air Canada Jazz

Depart:	06:00 hrs, Tuesday, December 9 Calgary International Airport Calgary, Alberta, Canada	Arrive:	06:57 hrs, Tuesday, December 9 Edmonton International Airport Edmonton, Alberta, Canada	<i>24 hours</i>
----------------	---	----------------	---	-----------------

Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q
Stops:	Non-stop	Duration:	0 hours 57 minutes
Seat:	04C	Airline Conf. No.:	KEGAJ5

FF Number:	AC s.17(1), 17(4)(g)(i)	Meal:	None
-------------------	-------------------------	--------------	------

Remark: AISLE SEAT HAS BEEN ASSIGNED
TURBO PROPELLER PLANE USED ON THIS FLIGHT
CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM

CAR - Tuesday, 9 December 2008

National Car Rental

Pick Up:	07:00 hrs, Tuesday, December 9 Edmonton International Airport, Edmonton, AB, Canada	<i>Cancelled</i>
Drop Off:	18:00 hrs, Wednesday, December 10 Edmonton International Airport, Edmonton, AB, Canada	
Rate:	CAD44.00 per day unlimited kilometers 44.00 Extra Day(s) Approx. Total CAD109.02	
Confirmation:	187578807EXCNT	Car Type: Intermediate car automatic w/ ac
Status:	Confirmed	Renter ID: NE752231174
FF Number:	AC s.17(1), 17(4)(g)(i)	Corporate ID: 3715481
Remarks:	VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED	

AIR - Wednesday, 10 December 2008

APPLICANT COPY

Air Canada Flight AC8155 Economy Class - Operated By Air Canada Jazz

Depart:	18:00 hrs, Wednesday, December 10 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	18:55 hrs, Wednesday, December 10 Calgary International Airport Calgary, Alberta, Canada	Week RT S 24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 55 minutes	
Seat:	12D	Airline Conf. No.:	KEGAJ5	
FF Number:	AC	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

MISCELLANEOUS - Wednesday, December 10

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	33.00		1.65	34.65
		Form of Payment: CA			
Lewis/Irene Ms	Electronic Ticket / 014 3315173873	272.00			332.16
		Form of Payment: C/			
	Totals:	305.00	44.34	17.47	366.81
	s.17(1), 17(4)(e.1)		Charged to Credit Card:		CAD 366.81
			Balance Due:		0.00

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 50.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. NO SHOWING YOUR FLIGHT WILL FORFEIT THE FARE PAID.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.
AIR CANADA OR CALL 1-888-247-2262

Important Information

—NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL— TO THE USA. PLEASE CHECK VISA REQUIREMENTS— PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE CALL COLLECT 416-928-5404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0

LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000

TRAVEL CONSULTANT - MARGO SPEIRS

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

—AIRPORT SECURITY REVISIONS— EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.AIRCANADA.COM FOR DETAILED INFORMATION

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

APPLICANT COPY

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

PHOTO ID IS MANDATORY FOR CHECK IN

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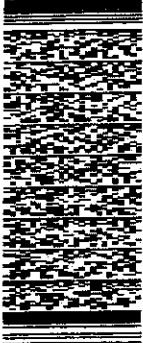


access more

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu	
ECONOMY/E TANGO PLUS		AC*E	
ETKT0143315173873			
Flight / Vol	From / De	Destination	
AC 8130 09DEC	CALGARY	EDMONTON-YEG	
Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	
	05:40	04C	
	A8	AISLE/COULOIR	
Departure Time / Heure de départ	Remarks / Observations		
06:00			
Airline use / Usage interne 0021 WCI00648			
Boarding Pass Carte d'accès à bord		 AIR CANADA  A STAR ALLIANCE MEMBER  MEMBRE DU PÉRIÉAL STAR ALLIANCE	

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AIR CANADA 

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ECONOMY/E TANGO PLUS		AC'E	
ETKT0143315173873			
Flight / Vol	From / De	Destination	
AC 8155 10DEC	EDMONTON-YEG	CALGARY	
Boarding time / Heure d'embarquement	17:25	Gate / Porte	49
		Seat / Place	12D
		AISLE/COULOIR	
Departure Time / Heure de départ	Remarks / Observations		
18:00			
Airline use / Usage interne	0011 WC100409		
Boarding Pass Carte d'accès à bord		 AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE</small> 	

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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 : 0440
Folio # :
Cashier # : 248
Page # : 1 of 1

Group Name : Calgary Health Region

Calgary Health Region
Irene Lewis

Arrival : 12-09-08
Departure : 12-10-08
Fairmont President's Club

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

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

Date	Description	Additional Information	Charges	Credits
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Balance Due			308.25	

GST Summary

Room	14.14
F&B	0.00
Other	0.00
Total	14.14

Guest signature

Signature du client **X**

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

United States or Canada 1 800 441 1414

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

États-Unis ou Canada 1 800 441 1414

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: January, 2009

NAME: Irene Lewis

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			
January 12, 2009		Parking at Petroleum Club – interview candidates						38.85		
January 13, 2009		Parking for meetings						34.65		
January 14, 2009		Parking for meetings						10.00		
FINAL TOTALS								83.50		

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103010.6220000	83.50
			OTHER (F)		
TOTAL AMOUNT					\$83.50

CLAIMANT SIGNATURE: Irene Lewis
 APPROVAL SIGNATURE: [Signature]
 DATE SUBMITTED: 23 Jan 09
 DATE APPROVED: FEB 2 2009

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

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

Honoraria over...

RECEIPT

PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 70
Setting: Petroleum Club
Mach Name: Lot 70 -2

EXPIRATION DATE/TIME

Exp 11:59pm
JAN 13, 2009

Ticket #: 00021400
FOLLOW INSTRUCTIONS ON SIGNS
\$38.85 Card #xxxx
Visa Auth#:01566y
Select # days
Total Due \$38.85
Total Paid \$38.85
GST # 101544807
Thank You
VINCI Park
403 296 1820

\$38.85
Card
Visa

Exp 11:59p
JAN13, 2009

T#00021400
S/N#100008
500009

Purchased
JAN12, 2009
04:11p

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

TICKET V

impark

ON DASH

TICKET VOID IF RE-SOLD

IMPERIAL PARKING
PHONE 299-7275
ALL DAY PARKER

PLACE THIS SIDE UP ON DA

Meter: LOT 197
Trans: 00078172
Time: 7:14A JAN 13
To Park & pay toll phone
PLEASE CALL 299-7275
Price: \$38.85
GST Included
Card: *****

Expires:

6:00AM WED
JAN 14 2009

ID IF RE-SOLD

INSTRUCTIONS ON BACK
GST REG # R102466000
www.impark.com
www.imparkwireless.com

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



calgary health region
Parking Services

- ACH
- CBVCC
- PLC
- FMC
- RGH
- Other: _____

PARKING RECEIPT

AMOUNT \$ 10.00
DATE Jan 13 '09
RECEIVED BY Sofi

THIS IS A RECEIPT, NOT A PARKING TICKET.

00180 R(2002/04)

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: December 2009

NAME: Irene Lewis

ADDRESS: _____

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

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. 3/09	Westin Edmonton					175.04			
					B	C	D	F	
						175.04			

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103000.6220000 <i>62214000</i>	175.04 <i>8.01</i>
			OTHER (F)		
TOTAL AMOUNT					\$175.04

RECEIVED
 JAN 28 2010
 FINANCIAL

Irene Lewis
 CLAIMANT SIGNATURE
December 14, 2009
 DATE SUBMITTED

K. G. H.
 APPROVAL SIGNATURE
Jan 14 / 10
 DATE APPROVED

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

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

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 _____

Irene Lewis
 Alberta Health Services

room 1304
 rate 159.00
 no. pers. 1
 folio 417325 EX-A
 page 1
 arrive 02-DEC-09 17:41
 depart 03-DEC-09
 payment VI

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

AHL01B

date	reference	description	charges/credits
02-DEC-09	RT1304	Room Charge	159.00
02-DEC-09	RT1304	GST	8.03
02-DEC-09	RT1304	DMF	1.59
02-DEC-09	RT1304	Tourism Levy	6.42
03-DEC-09	VI	Visa	175.04-
Balance Due			0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
02-DEC-09	159.00	8.03	6.42	0.00	0.00	1.59	175.04
Total	159.00	8.03	6.42	0.00	0.00	1.59	175.04

Date	Payment
02-DEC-09	0.00
Total	0.00

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 _____

Irene Lewis
 FOLIO 417325 02-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
Irene Lewis Alberta Health Services	room 1304 rate 159.00 no. pers. 1 folio 417325 page 2	EX-A
s.17(1), 17(4)(g)(i) AHL01B	arrive 02-DEC-09 17:41 depart 03-DEC-09 payment VI	

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

GST Summary:

GST Room Revenue:	8.03
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.03

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
 As a Starwood Preferred Guest you have earned at least 318 Starpoints for this visit

signature _____

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

1928337

APPLICANT COPY

Name: Irene Lewis	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: February 2010 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
									Non-Responsive
Feb. 18/10	Accommodation - The Westin				167.03 175.04				Non-Responsive
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
			175.04		1,000.00				

ENTERED MAR 12 2010

~~ENTERED MAR 09 2010~~

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	175.04
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		

RECEIVED
 MAR 11 2010

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 20px;">meals</td> <td style="width: 60px;">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													
DATE SUBMITTED	DATE APPROVED														
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford		March 5 10 167.03 201													

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

Irene Lewis
 Alberta Health Services

room 1507
 rate 159.00
 no. pers. 1
 folio 433808 EX-A
 page 1
 arrive 17-FEB-10 17:14
 depart 18-FEB-10
 payment VI

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

AHB16B

date	reference	description	charges/credits
17-FEB-10	RT1507	Room Charge	159.00
17-FEB-10	RT1507	GST	8.03
17-FEB-10	RT1507	DMF	1.59
17-FEB-10	RT1507	Tourism Levy	6.42
18-FEB-10	VI	Visa	175.04-
		Balance Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
17-FEB-10	159.00	8.03	6.42	0.00	0.00	1.59	175.04
Total	159.00	8.03	6.42	0.00	0.00	1.59	175.04

Date	Payment
17-FEB-10	0.00
Total	0.00

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 _____

Irene Lewis
 FOLIO 433808 17-FEB-10

APPLICANT COPY

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

guest

travel agent/charge to

Irene Lewis
 Alberta Health Services

s.17(1), 17(4)(g)(i)
 AHB16B

room 1507
 rate 159.00
 no. pers. 1
 folio 433808 EX-A
 page 2
 arrive 17-FEB-10 17:14
 depart 18-FEB-10
 payment VI

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

GST Summary:

GST Room Revenue:	8.03
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	8.03

The Westin Edmonton GST# 861336493RT0005

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
 As a Starwood Preferred Guest you have earned at least 318 Starpoints for this visit

signature _____

Irene Lewis
 FOLIO 433808 17-FEB-10

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

1951209

APPLICANT COPY

Name: Irene Lewis s.17(1), 17(4)(g)(i)	(For Board Office Use Only) A/P Vendor ID#: _____
Phone #: _____	Travel Period Month: March February 2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
								216	
								216	
	Non-Responsive							Non-Responsive	
								432	
TOTAL KMS								432	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
					1,250.00	218.16			


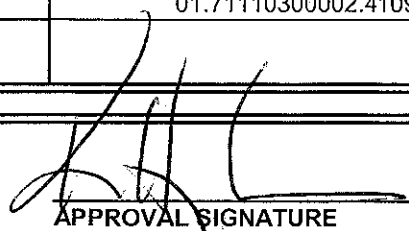
ENTERED APR 16 2010

LEWIS
APR 16
LEWIS

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	218.16
OTHER (D)	01.71110300002.41090000	1,250.00
GRAND TOTAL		1,468.16

R

RB

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE
30 March 2010 DATE SUBMITTED	April 13 / 10 DATE APPROVED

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

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

2034954

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <u>s.17(1), 17(4)(g)(i)</u>	Travel Period Month: <u>August 2010</u>

Non Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Aug. 25/10	Honorarium - Committee of the Whole Board Meeting								293
Aug. 26/10	Honorarium - Public Board Meeting					103.95			293
Aug. 26/10	Accommodation - Medicine Hat Lodge					109.59 ✓			
ENTERED SEP 13 2010									
TOTAL KMS									586
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E
						109.59 ✓		R	295.93 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	405.52
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		

<u>Irene Lewis</u> CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 15%;">breakfast</td> <td style="width: 75%;">\$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>August 30, 2010</u> DATE SUBMITTED	<u>Sept 7/10</u> DATE APPROVED	<div style="text-align: right; font-size: 1.2em;">399.88</div> <div style="text-align: right; font-size: 1.5em; font-weight: bold;">RB</div>													

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

399.88

RB

← Incl



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK



Irene Lewis
10101 South Port Road SW
Calgary, AB
AB Health Services
T2W 3N2

Page # 1
Res. # 433006
Checked in Wed Aug 25/10 - 9:39 am
Checked out Thu Aug 26/10 - 7:34 am
Nights 1
Room Rate 99.00
Room 129

Group: AB Health Services

Date	Description	Reference	Charges	Credits
Aug25	GOVERNMENT RATE		99.00	
Aug25	GST		4.95	
Aug25	Room Tax		3.76	
Aug25	Destination Marketing Fee		1.88	
Aug26	PAID BY VISA - Thank you			109.59
			0.00	109.59

*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 4.95
Room Tax 3.76

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

MEDICINE HAT LODGE
1051 ROSS GLEN DR T1B3T8
MEDICINE HAT AB
22464024

**** PRE AUTH COMPLETION ****

08-26-2010 07:29:46
Acct # ***** S
Exp Date Card Type VI
Name:

Trace # 410013
FS2246402404
Inv. # 36566
Auth # 085644 RRN 001331999

Pre-Auth Amount \$109.59
Total \$109.59

Customer copy



Distance Chart

Atkasook	548	127	225	565	441	244	668	892	720	566	244	416	754	276	426	147	324	455	606	305	561	447	615	246	498	411	491	1044	95	599	686	391	673	354	544	373	6
Banff	512	644	312	128	381	354	378	391	252	695	432	447	367	263	401	452	796	292	840	499	682	1104	726	184	364	287	474	621	55	342	626	419	193	452	809	3	
Barnhead	277	535	405	214	632	657	684	684	591	327	386	724	156	396	117	197	458	570	432	434	380	670	249	493	285	364	966	222	597	620	362	643	319	514	376	6	
Bonnyville	493	537	275	764	736	816	663	50	320	681	380	446	243	438	680	702	421	679	657	840	471	784	298	673	596	787	532	363	162	464	174	547	451	360	598	7	
Brooks	185	321	239	263	296	253	543	221	208	471	139	418	612	976	213	823	807	874	1154	784	298	673	596	787	532	363	162	464	174	547	451	360	598	7			
Calgary	274	227	251	279	125	553	399	326	172	510	180	182	97	296	655	439	521	533	553	832	462	332	384	463	870	302	433	453	245	429	188	302	582	4			
Cardston	501	525	339	326	172	510	180	182	97	296	655	439	521	533	553	832	462	332	384	463	870	302	433	453	245	429	188	302	582	4							
Canby	24	65	102	763	440	141	533	351	521	674	1049	60	960	852	946	1256	881	170	718	638	817	741	407	77	682	245	317	432	975	1							
Cardston	34	126	786	464	165	557	375	545	698	1072	86	984	873	970	1280	905	223	755	675	793	793	459	135	740	302	369	489	1017	1								
Canby	154	820	498	198	575	409	573	716	1091	125	1012	889	989	1308	933	223	755	675	793	793	459	135	740	302	369	489	1017	1									
Cardston	713	440	196	431	262	419	572	947	40	858	747	844	1154	779	69	613	536	817	639	303	91	645	259	215	446	873	1										
Cardston	370	732	431	496	294	488	699	737	440	726	690	859	489	646	576	656	1191	148	746	686	225	598	502	411	617	7											
Cardston	409	329	179	269	468	827	414	665	706	725	1004	635	373	556	602	937	374	484	363	252	327	239	139	754	4												
Cardston	626	328	607	767	1141	156	1012	942	1039	1342	972	265	808	731	933	720	498	105	651	214	410	401	1068	2													
Cardston	331	139	141	516	471	576	378	414	737	360	363	229	309	913	357	357	521	388	578	229	467	5															
Cardston	279	472	837	199	558	459	439	436	456	735	365	352	287	366	897	220	452	509	251	526	208	397	3														
Cardston	484	612	629	237	382	705	328	504	88	167	769	414	398	662	446	719	370	596	411	6																	
Cardston	986	760	298	115	338	209	879	447	512	1294	550	742	1037	803	1084	745	955	10																			
Cardston	898	789	884	1194	819	110	654	576	777	679	345	51	656	219	255	406	28																				
Cardston	866	752	920	551	791	716	796	1336	291	891	948	587	931	647	773	218	9																				
Cardston	183	635	383	471	891	948	587	931	647	773	218	9																									
Cardston	453	201	777	332	397	1179	542	628	935	701	982	642	853	9																							
Cardston	422	1087	785	850	1670	710	1080	1244	980	1261	943	1132	12																								
Cardston	712	416	495	1380	341	716	869	610	891	568	762	147	8																								
Cardston	547	468	660	572	238	160	577	328	148	383	1																										
Cardston	80	682	502	313	703	533	780	458	684	498	6																										
Cardston	602	582	233	626	613	703	452	720	578	6																											
Cardston	1117	420	828	1139	893	692	929	1376	7																												
Cardston	672	674	295	639	428	481	468	72																													
Cardston	394	678	471	245	504	799	3																														
Cardston	605	168	305	355	963	1																															
Cardston	480	433	292	729	7																																
Cardston	374	187	1010	27																																	
Cardston	279	671	30																																		
Cardston	861	45																																			
Cardston	94																																				

How To Use The Distance Chart

The distance from Banff to Cardston is 354 Kilometres.

Athabasca	548	127	225	565	441	244	668	892	720	566	244	416	754	276	426	147	324	455	606	305	561	447	615	246	498	411	491	1044	95	599	686	391	673	354	544	373	6
Banff	512	644	312	128	381	354	378	391	252	695	432	447	367	263	401	452	796	292	840	499	682	1104	726	184	364	287	474	621	55	342	626	419	193	452	809	3	
Beaulieu	493	537	275	764	736	816	663	50	320	681	380	446	243	438	680	702	421	679	657	840	471	784	298	673	596	787	532	363	162	464	174	547	451	360	598	7	
Bonnyville	185	321	239	263	296	253	543	221	208	471	139	418	612	976	213	823	807	874	1154	784	298	673	596	787	532	363	162	464	174	547	451	360	598	7			
Brooks	277	535	405	214	632	657	684	684	591	327	386	724	156	396	117	197	458	570	432	434	380	670	249	493	285	364	966	222	597	620	362	643	319	514	376	6	
Calgary	227	251	279	125	553	399	326	172	510	180	182	97	296	655	439	521	533	553	832	462	332	384	463	870	302	433	453	245	429	188	302	582	4				
Cardrose	501	525	339	326	172	510	180	182	97	296	655	439	521	533	553	832	462	332	384	463	870	302	433	453	245	429	188	302	582	4							
Cardston	34	126	786	464	165	557	375	545	698	1072	86	984	873	970	1280	905	223	755	675	793	793	459	135	740	302	369	489	1017	1								
Canby	154	820	498	198	575	409	573	716	1091	125	1012	889	989	1308	933	223	755	675	793	793	459	135	740	302	369	489	1017	1									

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

2081095

Name: Irene Lewis	(For Board Office Use Only) A/P Vendor ID#:
Phone #: 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)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Oct. 14/10	Accommodation - The Coast Lethbridge Hotel and Conference Centre				R 211.48 ✓				
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
			211.48 ✓						

RECEIVED
NOV 16 2010
FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	211.48 ✓
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		211.48

ENTERED 12y 17 2010

<p><i>Irene Lewis</i> CLAIMANT SIGNATURE</p> <p>29 Oct 10 DATE SUBMITTED</p>	<p><i>[Signature]</i> APPROVAL SIGNATURE</p> <p>10/10/10 DATE APPROVED</p>	<table border="1" style="width:100%"> <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>		<p>65</p> <p>RB.</p>													



real people.

Invoice

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

Lewis, Irene

Receipt

Invoice date 10/15/2010
 Our reference CLH-FC11656 /A
 GST Number GST # 848475554RP0001

Guest **Lewis, Irene** Arrival **10/13/2010** Departure **10/15/2010** Room **102**

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	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 211.48

10/15/2010 Auth: 086558

-211.48

Total Paid -211.48

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

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

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

2117919

Name: Irene Lewis	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: December 2010

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Non-Responsive									
Dec. 1/10	The Westin Edmonton - accommodation				226.59 234.06 ✓				
TOTAL KMS									
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>				A	B	C	D	E	
				234.06					

RECEIVED
JAN 14 2011
FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	234.06
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		234.06

<p style="font-size: 2em; font-family: cursive;">Irene Lewis</p> <p>CLAIMANT SIGNATURE</p>	<p style="font-size: 2em; font-family: cursive;">K.H.G.</p> <p>APPROVAL SIGNATURE</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> </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										
<p style="font-size: 1.5em; font-family: cursive;">15 Dec 10</p> <p>DATE SUBMITTED</p>	<p style="font-size: 1.5em; font-family: cursive;">Jan 7 / 2011</p> <p>DATE APPROVED</p>	<p>Per diem 24-hour</p> <p style="font-size: 1.5em; font-family: cursive;">226.59 7.47</p> <p style="font-size: 1.5em; font-family: cursive;">RB</p>										
<p>For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lynn Redford</p>												

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
Ms. Irene Lewis
 room **1103**
 rate **184.00**
 no. pers. **1**
 folio **514432 A**
 page **1**
 arrive **01-DEC-10 17:38**
 depart **03-DEC-10 08:24**
 payment **VI**

AHK30B s.17(1), 17(4)(g)(i)

date	reference	description	charges/credits
01-DEC-10	RT1103	Room Charge	184.00
01-DEC-10	RT1103	GST	9.29
01-DEC-10	RT1103	DMF	1.84
01-DEC-10	RT1103	Tourism Levy	7.43
01-DEC-10	RT1103	Parking Valet	30.00
01-DEC-10	RT1103	Tax GST	1.50
			184.00
02-DEC-10	RT1103		9.29
02-DEC-10	RT1103		1.84
02-DEC-10	RT1103	Non-Responsive	7.43
02-DEC-10	RT1103		30.00
02-DEC-10	RT1103		1.50
03-DEC-10	302		29.08
03-DEC-10	VI	Visa	497.20-

234.06

Balance Due

0.00

** continued on the next page **

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

signature

Ms. Irene Lewis
 FOLIO 514432 01-DEC-10

APPLICANT COPY

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

guest		1103	travel agent/charge to
Ms. Irene Lewis	room	184.00	
	rate	1	
	no. pers.	514432	A
	folio	2	
	page	01-DEC-10	17:38
	arrive	03-DEC-10	08:24
AHK30B	depart	VI	
s.17(1), 17(4)(g)(i)	payment		

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
01-DEC-10	184.00	9.29	7.43	0.00	0.00	33.34	234.06

Date	Payment		Non-Responsive
01-DEC-10	0.00		
02-DEC-10	0.00		
03-DEC-10	497.20-		
Total	497.20-		

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

GST Summary:

GST Room Revenue:	18.58
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	18.58

The Westin Edmonton GST# 861336493RT0005

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

As a Starwood Preferred Guest you have earned at least 912 Starpoints for this visit

signature

Ms. Irene Lewis
 FOLIO 514432 01-DEC-10

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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

FOR MONTH OF: March 2009

NAME: Irene Lewis

ADDRESS: _____

TOWN: _____

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

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			
March 20, 2009	Air Fare - Calgary to Edmonton and return for HR Committee COO Interviews							598.85	
March 20, 2009	National Car Rental							31.27	
March 20, 2009	Taco Time - Lunch			X	9.74				
March 24-25, 2009	Drove to Red Deer and back for Committee of the Whole and Public Board Meetings.	290 Km							
March 25, 2009	Red Deer Lodge - Accommodation					107.91			
March 27, 2009	Air Fare - Calgary to Edmonton and return for HR Committee COO Interviews							662.90	
March 27, 2009	National Car Rental							31.55	
March 27, 2009	Parking at Westin						25.00		
					B 9.74	C 107.91	D 25.00	F 1,324.57	

KILOMETRES CLAIM			Description	Coding	Amount
RATE	KM	AMOUNT			
50.5¢	290	A \$146.45 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	1613.67 289.10
			OTHER (F)		1,324.57
TOTAL AMOUNT					Non-Responsive

Irene Lewis
CLAIMANT SIGNATURE
March 30, 2009
DATE SUBMITTED

[Signature]
APPROVAL SIGNATURE
April 3/09
DATE APPROVED

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

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

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
margos@uniglobecustom.com

Agent: Margo Speirs

Invoice No.: 360950

Date: Friday, March 13, 2009

Passenger(s): LEWIS/IRENE MS
 Ref: 8200

File No.: NXOGDW

Customer: CUCSAIT001

Billing:

Deliver:

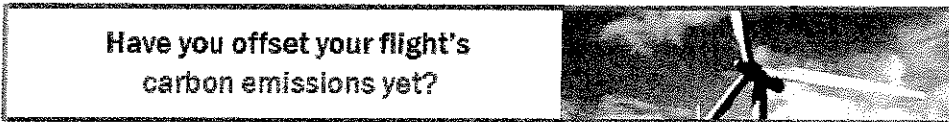
s.17(1), 17(4)(g)(i)

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

**** 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****
**** PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.95/DAY OR \$55.95/WEEKLY****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

1101 0200 7101 9999



Add itinerary to your calendar

AIR - Friday, 20 March 2009

Air Canada Flight AC8132 Economy Class - Operated By Jazz

Depart:	07:30 hrs, Friday, March 20 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:28 hrs, Friday, March 20 Edmonton International Airport Edmonton, Alberta, Canada	Weather <u>FLT</u> Status Check <u>In*24</u> <u>hours</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 58 minutes	
Seat:	06D	Airline Conf. No:	K3Z6TE	
FF Number:	<u>Seat Map</u> *configuration may vary AC540016060	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

CAR - Friday, 20 March 2009

National Car Rental

Pick Up:	08:28 hrs, Friday, March 20 Edmonton International Airport, Edmonton, AB, Canada	Weather
Drop Off:	18:00 hrs, Friday, March 20 Edmonton International Airport, Edmonton, AB, Canada	Weather
Rate:	CAD24.43 per day unlimited kilometers 44.43 Extra Day(s) Approx. Total CAD31.27	
Confirmation:	188199723EXCNT	Car Type: Intermediate car automatic w/ ac
Status:	Confirmed	Renter ID: NE752231174
FF Number:	AC540016060	Corporate ID: 3715481
Remarks:	VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED	

APPLICANT COPY

AIR - Friday, 20 March 2009

Air Canada Flight AC8155 Economy Class - Operated By Jazz

Depart:	18:00 hrs, Friday, March 20 Edmonton International Airport Edmonton, Alberta, Canada	Arrive:	18:52 hrs, Friday, March 20 Calgary International Airport Calgary, Alberta, Canada	Weather <u>FLT</u> <u>Status</u> <u>Check</u> <u>In*24</u> <u>hours</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 52 minutes	
Seat:	09D <i>Seat Map *configuration may vary</i>	Airline Conf. No:	K3Z6TE	
FF Number:	s.17(1), 17(4)(g)(i)	Meal:	None	
Remark:	AISLE SEAT HAS BEEN ASSIGNED TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

MISCELLANEOUS - Friday, March 20

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	33.00		1.65	34.65
	Electronic Ticket / 014 3923944527	492.00	45.33	26.87	564.20
	Totals:	525.00	45.33	28.52	CAD 598.85
				Charged to Credit Card:	CAD 598.85
				Balance Due:	CAD 0.00

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 50.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. CANCELLATION MUST BE DONE PRIOR TO FLIGHT DEPARTURE TO AVOID FORFEITURE OF TICKET. NAME CHANGES NOT PERMITTED.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.
AIR CANADA OR CALL 1-888-247-2262

Important Information

—NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL— —TO THE USA, PLEASE CHECK VISA REQUIREMENTS— PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

TO CONTACT US MONDAY TO FRIDAY FROM 7AM TO 5PM MST PLEASE CALL OUR OFFICE AT 403-272-1000 OR TOLL FREE AT 1-877-UNIGLOBE OR 1-877-864-4562. OUR AFTER HOURS 24 HOUR EMERGENCY SERVICE IN NORTH AMERICA IS AVAILABLE PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE PLEASE CALL COLLECT 416-928-5404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0

LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000 OR EMAIL US AT VACATION AT UNIGLOBECUSTOM.COM

TRAVEL CONSULTANT - MARGO SPEIRS

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

—AIRPORT SECURITY REVISIONS— EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS

APPLICANT COPY

LEWIS IRENE

LEWIS I

ECONOMY/E TANGO PLUS
ETKT0143923944527

Frequent Flyer/voyageur assidu
AC*P

Cabin/Cabine
Y

Flight/vol AC 8155 20MAR From/De EDMONTON Destination CALGARY

Flight/vol
AC 8155
CALGARY

Boarding Time/Heure d'embarquement 17:25 Gate/Porte 49 Seat/Place 09D

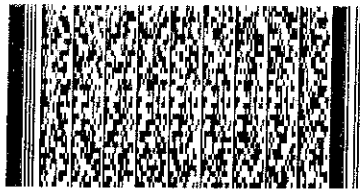
Seat/Place
09D AISLE/COULOIR

Remarks/observations


Departure Time/Heure de depart 18:00

Airline Use/A usage interne 0043 KYEG685

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

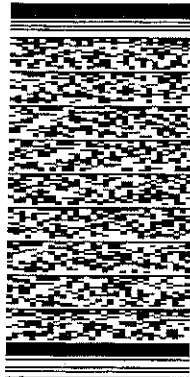



APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu	
ECONOMY/E TANGO PLUS		AC*P	
ETKT0143923944527			
Flight / Vol	From / De	Destination	
AC 8132 20MAR	CALGARY 	EDMONTON-YEG	
Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	
	06:55	06D	
		AISLE/COULOIR	
Departure Time / Heure de départ	Remarks / Observations		
07:30			
Airline use / À usage interne	0002 WCI00613		
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RESEAU STAR ALLIANCE</small> 	

Important**IMPORTANT SECURITY MEASURE**

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the **Baggage Drop-off** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a **Self-service check-in** kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and **Check-in** option, you will be offered the **Cancel check-in** option. This option is available under some rules and restrictions.



RA # 160769717 Invoice # 15012046259
 Renter Name IRENE LEWIS
 81 ARBOUR RIDGE HTS NW
 CALGARY AB T3G 3Z2

UNIGLOBE CUSTOM TRAVEL LTD
 Contract ID 3715481
 Phone (780)890 7232
 20-MAR-2009 08:46 AM

Vehicle # 9L608907
 Model SENTRA 2.0
 Class Driven ICAR
 Class Charged ICAR
 License# H47145
 State/Province ALBERTA
 M/Kms Driven 79
 M/Kms Out 8401
 M/Kms In 8480

Charges
 TIME & DISTANCE 1 Days 24.43
 UNLIMITED MILES/KM - TIME & DIST 24.43
 CONCESSION RECOUP FEE 14.61 PCT 25.98
 VEH LICENSE RECOVERY 1.55/DAY 1.55
 CA GOODS/SVC TAX ALBERTA @5.000 % 1.49

Return Location EDMONTON ARPT
 Rental Location EDMONTON ARPT
 PARKADE - LOWER LEVEL
 NATIONAL CAR RENTAL
 EDMONTON

Messages
 * Taxable Items
 Subject to Audit
 Your Emerald Club Number is
 Frequent Flyer

Amount Due
 Amount
 -31.27
 CAD 31.27

APPLICANT COPY
 Total Charges
 Payments S.17(1), 17(4)(e.1)
 Visa AUTH: 068402 20-MAR-2009 31.27
 Payment

Customer service Number 1-800-468-3334
 s.17(1), 17(4)(g)(i)
 Credit to AIR CANADA

Amount Due
 Amount Due
 CAD 0.00

APPLICANT COPY

TACO TIME
401 SOUTHGATE
SHOPPING CENTRE
EDMONTON, AB
TEL: 780-438-7214
GST# R137715959
Duplicate

CHK SLD	7.49
Guacamol	0.00
Bowl	0.00

SM DR.PEP	1.79

GST Txb1 Total	9.28
GST	0.46
Total	9.74
CASH	10.00
Change	0.26
12:04 PM 3/20/2009 8 REG#2 AM	22
	52

THANK YOU!
PLEASE COME AGAIN

cash for
lunch

APPLICANT COPY

Date 03/25/09
 Time 07:04
 Page 1

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

Acct# P28994-00
 Room# 338

Rate Code
 Group ABHS
 Room Type CNQQ
 Room Rate 99.00

LEWIS, IRENE

Arrive MAR 24 09 10:41
 Depart MAR 25 09 07:04 SA

AB HEALTH SERVICES

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

Payment VI

Exp:

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

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

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

TERM ID: 019
 VISA ID: 17502750085

FORCE SALE

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

VISA ENTRY METHOD: MANUAL
 03/25/09 07:03:31
 INV #: 000006 APPR CODE: 008346
 BATCH #: 000168 REF #: 005

AMOUNT **\$107.91**

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Irene Lewis
 CARDHOLDER SIGNATURE
 MERCHANT COPY

PLEASE IMPRINT CARD
 APPROVED

APPLICANT COPY

LEWIS IRENE

LEWIS I

ECONOMY/E TANGO PLUS
ETKT0142169067443

Frequent Flyer/Voyageur assidu
AC*P

Cabin/Cabine
Y

Flight/vol AC 8170 27MAR From/De CALGARY Destination EDMONTON-YEG

Flight/vol AC 8170
EDMONTON-YEG

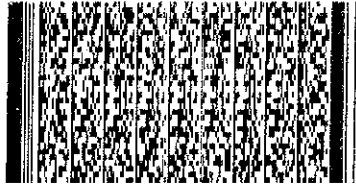
Boarding Time/Heure d'embarquement 06:25 Gate/Porte A05 Seat/Place 05C

Seat/Place 05C AISLE/COULOIR

Departure Time/Heure de depart 07:00

Airline Use/A usage interne 0019 KYC433

Boarding Pass | Carte d'accès à bord



Remarks/observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

LEWIS IRENE

LEWIS I

ECONOMY/E TANGO PLUS
ETKT0142169067443

Frequent Flyer/Voyageur assidu
AC*P

Cabin/Cabine
Y

Flight/vol AC 8173 27MAR From/De EDMONTON-YEG Destination CALGARY

Flight/vol AC 8173
CALGARY

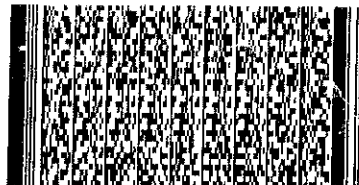
Boarding Time/Heure d'embarquement 16:10 Gate/Porte 49 Seat/Place 05C

Seat/Place 05C AISLE/COULOIR

Departure Time/Heure de depart 16:45

Airline use/A usage interne 0030 KYEG687

Boarding Pass | Carte d'accès à bord



Remarks/observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

APPLICANT COPY



Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
 Calgary, AB T2S 2T4
 Phone: (403) 272-1000
 Fax: (403) 207-7911
alisonw@uniglobecustom.com

Agent: Alison Williams
 Passenger(s): LEWIS/IRENE MS
 Ref: 8200

Invoice No.: 361851
 File No.: PBBBCA

Date: Monday, March 23, 2009
 Customer: CUCSAIT001

Billing:

Deliver:

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

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

**** 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****

**** PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.95/DAY OR \$55.95/WEEKLY****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

AIR CANADA TICKET NUMBER 014 2169067443

1101020071019999

Have you offset your flight's
 carbon emissions yet?



[Add itinerary to your calendar](#)

AIR - Friday, 27 March 2009

Air Canada Flight AC8170 Economy Class - Operated By Jazz

Depart:	07:00 hrs, Friday, March 27 Calgary International Airport Calgary, Alberta, Canada	Arrive:	07:58 hrs, Friday, March 27 Edmonton International Airport Edmonton, Alberta, Canada	Weather <u>FLT</u> <u>Status</u> <u>Check</u> <u>in*24</u> <u>hours</u>
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	0 hours 58 minutes	
Seat:	5C Aisle	Airline Conf. No:	N63EIR	
FF Number:	AC540016060	Meal:	None	
Remark:	TURBO PROPELLER PLANE USED ON THIS FLIGHT CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM			

CAR - Friday, 27 March 2009

National Car Rental

Pick Up:	07:58 hrs, Friday, March 27 Edmonton International Airport, Edmonton, AB, Canada	Weather
Drop Off:	16:45 hrs, Friday, March 27 Edmonton International Airport, Edmonton, AB, Canada	Weather
Rate:	CAD24.67 per day unlimited kilometers 44.67 Extra Day(s) Approx. Total CAD31.55	
Confirmation:	188258635EXCNT	Car Type: Intermediate car automatic w/ ac
Status:	Confirmed	Renter ID: NE752231174
FF Number:	AC540016060	Corporate ID: 3715481
Remarks:	VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED	

APPLICANT COPY

ACSTA.GC.CA FOR DETAILED INFORMATION

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

access more™

APPLICANT COPY

NATIONAL
CAR RENTAL

GST/HST 888850179RT0001

RA 160789576 Inv 15012067119
 Rental 27-MAR-2009 08:02 AM
 EDMONTON ARPT
 Return 27-MAR-2009 02:25 PM
 EDMONTON ARPT

IRENE LEWIS
 Vehicle # 97242311
 Model RONDO
 Class Driven IXAR Class Charged ICAR
 License# H35137 State/Province AB
 M/Kms Driven 79
 M/Kms Out 11243
 M/Kms In 11322

UNIGLOBE CUSTOM TRAVEL LTD
 Contract ID 3715481

Charges	No Unit	Price	Amount
T & M	1 Days	24.67	24.67*
UNLIM M/KM	0 M/Kms		0.00*
CONCESSION RECOUP FEE			3.83*
VEH LIC RECOV			1.55*
CA GST ALBERTA @5.000 %			1.50

Total Charges **CAD 31.55**
 Paid By Visa -31.55
 Amount Due 17(1), 17(4)(e.1) CAD 0.00

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is
 Frequent Flyer Credit to AIR s.17(1), 17(4)(g)(i)
 CANADA
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer service Number 1-800-468-3334



THE WESTIN
EDMONTON

Alcohol/Inebriated Charge

NAME Lewis, Irene DATE Mar 27
 ROOM OR ACC. NO. _____

EXPLANATION	TRN#	AMOUNT
<u>Hotel Parking</u>	<u>K</u>	<u>\$ 25 00</u>
	<u>K</u>	<u>\$ 25 00</u>

SIGNATURE _____

APPLICANT COPY

LEWIS IRENE

LEWIS I

OPERATED BY CENTRAL MOUNTAIN AIR
ETKTO142170272619

Frequent Flyer/Voyageur assidu
AC*E

Cabin/Cabine
Y

Flight/vol
AC 7227 28APR
From/De
CALGARY

Destination
LETHBRIDGE

Flight/vol
AC 7227
LETHBRIDGE

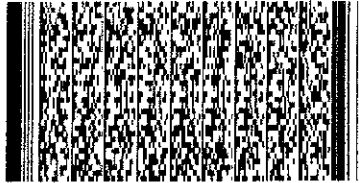
Boarding Time/Heure d'embarquement 08:15 Gate/Porte A02 Seat/Place 08A

Seat/Place
08A WINDOW/HUBLOT

Departure Time/Heure de depart 08:50


Airline Use/A usage interne 0012 KYC419

Boarding Pass | Carte d'accès à bord



Remarks/observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

APPLICANT COPY

Your booking is confirmed.
 Please print this itinerary/receipt for your reference.
 Thank you for choosing Air Canada and we look forward to welcoming you on board.



Lethbridge Offers

Hotels

- **Thriftlodge Lethbridge**
- **RAMADA LETHBRIDGE**
- **BEST WESTERN HEIDELBERG INN**
- More hotels...

from (per night):

- \$ 89.99 (CAD)
- \$ 124.22 (CAD)
- \$ 117.69 (CAD)

Hertz car Rentals:

- **Compact** - \$ 34.19 (CAD) (Daily)
- **Midsize** - \$ 36.89 (CAD) (Daily)
- **Full-Size** - \$ 39.59 (CAD) (Daily)
- More cars...
- **Learn about other special offers**

Quoted rates include your aircanada.com discount.

Travel Insurance



Reduce your carbon footprint!

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



Get Flexibility Reward Option (FRO) to earn up to \$57 CAD per one-way

If you are flexible with your travel and don't mind departing a little later, you could earn as much as \$57 CAD by allowing us to change your flight - under your conditions.

Register now | Learn more

Booking Information



Print this page
 Email this page

Booking Reference: **NTLC3V**

Customer Care

Air Canada
 1-888-247-2262

Flight Arrivals and Departures
 1-888-422-7533

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

Main Contact:
 Ms Irene G Lewis

Home: s.17(1), 17(4)(g)(i)
 Work:

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC7227*	Calgary (YYC) Tue 28-Apr 2009 08:50	Lethbridge (YQL) Tue 28-Apr 2009 09:33	0	0hr43	BEH	Tango Plus	
Flight AC7227 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
AC8498*	Lethbridge (YQL) Wed 29-Apr 2009 20:15	Calgary (YYC) Wed 29-Apr 2009 20:57	0	0hr42	DH1	Tango Plus	

*Operated by Central Mountain Air
 *Operated by Jazz

Passenger Information

Passenger 1: Adult

APPLICANT COPY

Name: Ms Irene G Lewis Frequent Flyer Pgm : Air Canada - Aeroplan
 Ticket Number: 0142170272619 Program Number: s.17(1), 17(4)(g)(i)
 Meal Preference: None Special Needs: None
 Sports equipment: None
 Additional checked bags: None
 Seat Selection: AC8498 7C
 Credit Card: s.17(1), 17(4)(e.1)

Purchase Summary

Fare Summary

	Adult
Passenger Type	384.00
Departing Flight - Tango Plus	384.00
Tango Plus discount options	
★ No checked baggage	-3.00
Returning Flight - Tango Plus	384.00
Tango Plus discount options	
★ No checked baggage	-3.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	33.00
Air Travellers Security Charge (ATSC)	9.33
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)	41.42
Total airfare and taxes before options (per passenger)	869.75
Number Of Passengers	1
Total	869.75
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$869.75

÷ 2 = \$434.87

The following charges (tax inclusive) will appear on your credit card statement:

- Air Canada: \$869.75 (Airfare - per ticket)

Ticket number(s): 0142170272619

Irene only flew to Lethbridge and Lethbridge Hospital flew Irene to Calgary via Integra Air using points.

Fare Rules

Departing Flight Calgary (YYC) To Lethbridge (YQL) - Tango Plus

- Tickets are non-refundable and non-transferable.
- Change Fee per direction is \$50 CAD plus applicable taxes and any additional fare difference.
- Airport Same-day change (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- Changes can be made up to 2 hours prior to departure. Cancellations can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$50 CAD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance seat selection on Air Canada and Jazz (subject to availability).
- Same-day standby is not permitted.
- Earn 100% Air Canada Status Miles

No Checked Baggage

- ✳ Travellers are not permitted to check any baggage.
- ✳ Once you have selected the "No Checked Baggage" option, should you decide to check a bag for any reason, you will be charged a \$50 CAD/USD fee per passenger, per direction at the airport to check baggage as per your original baggage allowance. Additional checked baggage charges will apply if the number of bags you have to check exceeds the number allowed by your fare type, or if baggage is overweight or oversized.
- ✳ Each traveller is allowed to carry on one bag and one personal article, such as a briefcase, laptop, purse, or similar item, on board. If travellers exceed the carry-on allowance (in quantity, size, or volume), the traveller

APPLICANT COPY



Sandman Hotel Lethbridge
 421 Mayor Magrath Drive S.
 Lethbridge Alberta T1J 3L8
 Tel: 403.328.1111
 www.sandmanhotels.com

Accommodating good sense.

PROPERTY: 01-036 Invoice #: 160757 Description: guest folio

Page: 1

Mail To: Lewis

Res. No. : 134539
 Arrive: 28/04/2009 10:11am
 Depart: 29/04/2009 11:00am
 Room: jcsn 908
 Rate: 89.00

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

Group: Alberta Health Services
 Guest: Irene Lewis
 Bill To: Lewis

Date	Description	Voucher	Amount
28/04/2009	Room Revenue	lth-908	89.00
28/04/2009	Goods & Services Tax	lth-908	4.54
28/04/2009	Provincial Tourism Levy	lth-908	3.63
28/04/2009	Destination Marketing Fee	lth-908	1.78
29/04/2009	Visa	thank you	-98.95

Balance: .00

Bill To: Lewis

Total Goods & Services Tax 4.54
 GST Registration # R-121767065

SANDMAN HOTELS #1-36
 421 MAYOR MAGRATH DR
 LETHBRIDGE AB
 s.17(1), 17(4)(e.1)

CARD
 CARD TYPE VISA
 DATE 2009/04/29
 TIME 3424 08:30:16
 RECEIPT NUMBER
 S30704138-001-358-021-0

PRE-AUTH COMPLETION
 TOTAL-CAD

\$98.95

APPROVED

AUTH# 024710 01-027
 THANK YOU

CARDHOLDER COPY

SIGNATURE

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: May 2009

NAME: Irene Lewis

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			
May 27-28, 2009	Air Fare - Calgary to Grande Prairie for Committee of the Whole Board and Public Meetings							539.00	
May 28, 2009	Pomeroy Inn and Suites Grande Prairie					186.01			
						B	C	D	F
							186.01		539.00

KILOMETRES CLAIM			Description	Coding	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	186.01
			OTHER (F)		539.00
TOTAL AMOUNT					Non-Responsive

Irene Lewis
CLAIMANT SIGNATURE

03 June 09
DATE SUBMITTED

KGHL
APPROVAL SIGNATURE

June 9/09
DATE APPROVED

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

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

APPLICANT COPY

UNIGLOBE
Custom Travel

Suite 800, 2424 4th Street SW
Calgary, AB T2S 2T4
Phone: (403) 272-1000
Fax: (403) 207-7911

margos@uniglobecustom.com

Date: Tuesday, May 19, 2009
Customer: CUCSAIT001

Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Agent: Margo Speirs

Invoice No.: 367380

Passenger(s): LEWIS/IRENE MS
Ref: 8200

File No.: BVYROH

Billing:

Deliver:

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

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

**** 20% OFF AIRPORT PARKING AT THE PARK2GO IN CALGARY (North on Barlow Trail) EXCLUSIVELY FOR UNIGLOBE CUSTOM TRAVELLERS. ****
**** PRESENT THIS ITINERARY TO RECEIVE OUR 20% DISCOUNTED RATE OF \$9.95/DAY OR \$55.95/WEEKLY****

Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

1101 0200 XXXX 9999

1101 0200 7101 9999

Have you offset your flight's
carbon emissions yet?



 [Add itinerary to your calendar](#)

AIR - Wednesday, 27 May 2009

Air Canada Flight AC8475 Economy Class - Operated By Jazz

Depart:	07:20 hrs, Wednesday, May 27 Calgary International Airport Calgary, Alberta, Canada	Arrive:	08:32 hrs, Wednesday, May 27 Grande Prairie/Municipal Airport Grande Prairie, Alberta, Canada	Weather FLT Status Check In*24 hours
Status:	Confirmed	Equipment:	Canadair Regional Jet	
Stops:	Non-stop	Duration:	1 hours 12 minutes	
Seat:	07C	Airline Conf. No.:	KGDK25	
FF Number:	AC540016060	Meal:	None	
Remark:	CHECKIN ONLINE 24 HOURS PRIOR TO DEPARTURE AT WWW.AIRCANADA.COM AISLE SEAT HAS BEEN ASSIGNED			

AIR - Thursday, 28 May 2009

Air Canada Flight AC8480 Economy Class - Operated By Jazz

Depart:	16:05 hrs, Thursday, May 28 Grande Prairie/Municipal Airport Grande Prairie, Alberta, Canada	Arrive:	17:37 hrs, Thursday, May 28 Calgary International Airport Calgary, Alberta, Canada	Weather FLT Status Check In*24 hours
Status:	Confirmed	Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Stops:	Non-stop	Duration:	1 hours 32 minutes	
Seat:	06D	Airline Conf. No.:	KGDK25	
FF Number:	AC540016060	Meal:	None	
Remark:	TURBO PROPELLER PLANE USED ON THIS FLIGHT			

APPLICANT COPY

CHECKIN ONLINE 24 HOURS PRIOR TO
DEPARTURE AT WWW.AIRCANADA.COM
AISLE SEAT HAS BEEN ASSIGNED

MISCELLANEOUS - Thursday, May 28

Departs: Calgary
Details: PROFESSIONAL FEE - 33.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Processing Fee /	33.00		1.65	34.65
		Form of Payment: CA			s.17(1), 17(4)(e.1)
	Electronic Ticket / 014 3945686348	438.00	42.33	24.02	504.35
		Form of Payment: CA			s.17(1), 17(4)(e.1)
	Totals:	471.00	42.33	25.67	CAD 539.00
		Charged to Credit Card:			CAD 539.00
		Balance Due:			CAD 0.00

Fare Rules

AIR CANADA TICKET IS NON REFUNDABLE. CHANGES ARE PERMITTED FOR 50.00CAD PER DIRECTION PLUS ANY FARE DIFFERENCE OR 50.00CAD AT AIRPORT. AEROPLAN MEMBERS RECEIVE 100 PERCENT STATUS MILES. UPGRADE CERTIFICATES ARE PERMITTED PER MEMBER BENEFITS. ADVANCE SEAT SELECTION PERMITTED FOR NO FEE. CANCELLATION MUST BE DONE PRIOR TO FLIGHT DEPARTURE TO AVOID FORFEITURE OF TICKET. NAME CHANGES NOT PERMITTED.

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.

AIR CANADA OR CALL 1-888-247-2262

Important Information

--NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL-- --TO THE USA. PLEASE CHECK VISA REQUIREMENTS-- PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM
TO CONTACT US MONDAY TO FRIDAY FROM 7AM TO 5PM MST PLEASE CALL OUR OFFICE AT 403-272-1000 OR TOLL FREE AT 1-877-UNIGLOBE OR 1-877-864-4562. OUR AFTER HOURS 24 HOUR EMERGENCY SERVICE IN NORTH AMERICA IS AVAILABLE PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE PLEASE CALL COLLECT 416-928-5404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0
LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000 OR EMAIL US AT VACATION AT UNIGLOBECUSTOM.COM

TRAVEL CONSULTANT - MARGO SPEIRS

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PHOTO ID IS MANDATORY FOR CHECK IN

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

--AIRPORT SECURITY REVISIONS-- EFFECTIVE SEPT 26, TRAVELERS MAY NOW CARRY THROUGH SECURITY CHECK POINTS, TRAVEL SIZED TOILETRIES 100ML OR LESS. THEY MUST FIT IN ONE LITRE SIZED, CLEAR PLASTIC ZIP-TOP BAG. AFTER CLEARING SECURITY, TRAVELERS CAN NOW BRING BEVERAGES AND OTHER ITEMS PURCHASED IN THE SECURE BOARDING AREA ONBOARD AIRCRAFT VISIT WWW.CATSA-ACSTA.GC.CA FOR DETAILED INFORMATION

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN. BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

ALL TICKETS ARE VALID 1 YEAR FROM DATE OF ORIGINAL ISSUE. ALL TRAVEL MUST BE COMPLETED 1 YEAR FROM DATE OF ORIGINAL ISSUE.

ALL TICKETS ARE NON-TRANSFERABLE

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 30 MINUTES PRIOR TO DEPARTURE.

access more

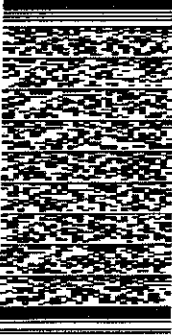


APPLICANT COPY

AIR CANADA 

aircanada.com check-in

Print your Boarding Pass(es)

You have successfully checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing Air Canada. Bon voyage.

LEWIS IRENE		Frequent Flyer / Voyageur assidu		
ECONOMY/E TANGO PLUS		AC'E		
ETKT0143945686348				
Flight / Vol	From / De		Destination	
AC 8480 28MAY	GR PRAIRIE		CALGARY	
Boarding time / Heure d'embarquement	15:30	Gate / Porte	Seat / Place 06D	
			AISLE/COULOIR	
Departure Time / Heure de départ	16:05	Remarks / Observations		
Airline use / À usage interne	0018 WCI00415			
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small>		

Important**IMPORTANT SECURITY MEASURE**

Please ensure you are aware of any recent security changes regarding some personal effects now prohibited as carry-on items. For full details, please consult www.aircanada.com/security.

Restrictions apply to liquids, gels and aerosols in carry-on baggage. For more information, please visit:
www.catsa-acsta.gc.ca/english/index.shtml

Please have the following items ready for presentation. Without the documents you may not be allowed to board your flight:

- photo identification
- printed boarding pass
- **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed**

E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Please also remember:

- You must be present at your departure gate at least 35 minutes prior to departure as indicated on your boarding pass
- We recommend that you allow extra time for airport processing such as security clearance
- When you have baggage to check-in, please proceed to the **Baggage Drop-off** position or the Air Canada check-in counter. Checked baggage will be accepted up to 4 hours prior to departure from Canada and US and up to 3 hours prior to departure from other countries. Please allow 30 minutes for baggage acceptance on flights within Canada and at least 1 hour for all other flights.
- If the print quality of boarding pass is poor, or should you lose your printed boarding pass, you may re-print the boarding pass at a **Self-service check-in** kiosk (where available).
- In the event you are unable to travel, please go to aircanada.com and **Check-in** option, you will be offered the **Cancel check-in** option. This option is available under some rules and restrictions.

aircanada.com check-in

Pass(es)

Checked in. This is your boarding pass. Please print this page and bring it with you. Thank you for choosing

RENE
E TANGO PLUS
5686348

27MAY From / De
CALGARY

Frequent Flyer / Voyageur assidu
AC*E

Destination
GR PRAIRIE

06:45 Gate / Porte

Seat / Place 07C
AISLE/COULOIR

07:20 Remarks / Observations

0013 WCID0652

te d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

security changes regarding some personal effects now prohibited as carry-on items. For full security.
erosols in carry-on baggage. For more information, please visit:

POMEROY INN & SUITES Grande Prairie

www.pomeroygrandeprairie.com

11710-102 St

Grande Prairie, AB T8V7S7

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

May 28, 2009
8:05 am

IRENE LEWIS
10101 SOUTHPORT ROAD SW
Calgary, AB T2W 3N2

Account #: 79884
Room Number: 239
Rate: \$170.65
Pay Method: VI

Arrival Date: Wednesday, May 27, 2009
Departure Date: Thursday, May 28, 2009

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

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/27/2009	ROOM CHARGE	Auto Posted		239	\$170.65	
5/27/2009	HOTEL TAX	Auto Posted		239	\$6.83	
5/27/2009	GST TAX	Auto Posted		239	\$8.53	
5/28/2009	VISA	CHECKED-OUTVI0090		239		\$186.01

G.S.T. REGISTRATION #: 858317167RT0020
HOLLOWAY 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 _____

GRANDE PRAIRIE POMEROY
INN & S
11710-102 STREET
GRANDE PRAIRIE AB
S.17(1), 17(4)(e.1)

CARD TYPE VISA
DATE 2009/05/28
TIME 2547 08:11:28
RECEIPT NUMBER
S30708595-001-715-031-0
PRE-AUTH COMPLETION
TOTAL-CAD

\$186.01

APPROVED

AUTH# 073999 01-027
THANK YOU

CARDHOLDER COPY

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: September 2009

NAME: Irene Lewis

ADDRESS: _____

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

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			
Sept. 24, 2009	Sawridge Inn and Conference Centre					184.21			
					B	C	D	F	
						184.21	✓		

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢		A	BOARD TRAVEL <small>(A+ B+ C+ D)</small>	49011.711103000.6220000	184.21
			OTHER (F)		
TOTAL AMOUNT					Non-Responsive

Irene Lewis
CLAIMANT SIGNATURE

November 2, 2009
DATE SUBMITTED

[Signature]
APPROVAL SIGNATURE

Nov. 6 2009
DATE APPROVED

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

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

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

Irene Lewis	Page Number : 1	Invoice Nbr: 132293
Alberta Health Services	Guest Number: 125152	23-SEP-09
	Folio ID : EX-A	24-SEP-09
	1	
AHI22A - Alberta Health Servic	260	

Information Invoice

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

Date	Reference	Description	Charges	Credits
23-SEP-09	RT260	Corp. Group	169.00	
23-SEP-09	RT260	Room Gst	8.45	
23-SEP-09	RT260	Tourism Levy	6.76	
24-SEP-09	VI	Visa	-184.21	
** Total			184.21	-184.21
*** Balance			0.00	

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

GST Summary	Amount CAD
GST Room Revenue	8.45
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	8.45

Continued on the next page

lease visit our other locations:

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

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

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

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

APPLICANT COPY



SAWRIDGE INN
AND CONFERENCE CENTRE

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

Irene Lewis	Page Number : 2	Invoice Nbr: 132293
Alberta Health Services	Guest Number: 125152	23-SEP-09
	Folio ID : EX-A	24-SEP-09
		1
AHI22A - Alberta Health Servic	260	

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
23-SEP-09	8.45	175.76	184.21	9.00
<hr style="border-top: 1px dashed black;"/>				
Total	8.45	175.76	184.21	0.00

Please visit our other locations:

Sawridge Inn and Conference Centre
2 Connaught Drive, Box 2080
Edmonton, 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
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9510 - 100 Street
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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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

FOR MONTH OF: October 2009

NAME: Irene Lewis

ADDRESS: _____

TOWN: _____

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

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			
October 27 to 29, 2009	Drove to Red Deer and back for Committee of the Whole and Public Board Meetings	290 km							
October 29, 2009	Red Deer Lodge					102.96			
						102.96	✓		

KILOMETRES CLAIM			Description	Codina	Non-Responsive Amount
RATE	KM	AMOUNT			
50.5¢	290	^A 146.45 ✓	BOARD TRAVEL (A+ B+ C+ D)	49011.711103000.6220000	249.41
			OTHER (F)		
TOTAL AMOUNT				Non-Responsive	

CLAIMANT SIGNATURE: *Irene Lewis*
 DATE SUBMITTED: November 2, 2009

APPROVAL SIGNATURE: *[Signature]*
 DATE APPROVED: Nov. 16 2009

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

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

Honoraria over...

APPLICANT COPY

Date 10/29/09
Time 07:35
Page 1

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

Acct# P33623-00
Room# 328
Rate Code
Group AHS
Room Type ENQP
Room Rate 99.00

Arrive OCT 28 09 17:53
Depart OCT 29 09

LEWIS, IRENE

ALBERTA HEALTH SERVICES
10101 SOUTH PORT ROAD SW
CALGARY AB T2W 3N9
s.17(1), 17(4)(e.1)

Payment VI Exp:

Date	Description	Reference	Room	Charges	Credits
OCT 28	ROOM CHARGE			99.00	
OCT 28	TOURISM LEVY			3.96	
OCT 29	VISA				12.96
=====G.S.T.=subtotal:		.00	=====		
TOURIS subtotal:		3.96	Balance Due:	90.00	

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

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

TERM ID: 015
VISA ID: 17502760085

FORCE SALE

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

VISA ENTRY METHOD: MANUAL
10/29/09 07:35:54
INU #: 000013 APPR CODE: 030543
BATCH #: 000243
REF #: 013

AMOUNT \$102.96

CARDHOLDER COPY

APPROVED

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

89124

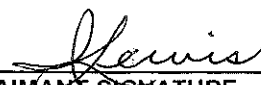
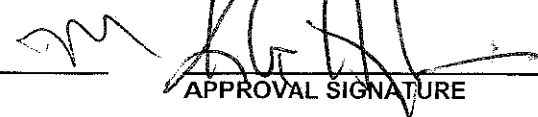
Name: Irene Lewis	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: March 2011 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Mar. 10/11	Black Knight Inn - Accommodation in Red Deer				107.91 ✓				
Mar. 10/11	Alberta Health Services Red Deer - Parking					8.00 ✓			
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
			107.91 ✓	8.00 ✓					

RECEIVED
APR 15 2011
FINANCE

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62214000	115.91
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		115.91 \$1,865.91

ENTERED APR 26 2011

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center">meals</td> <td style="width:10%;">breakfast</td> <td style="width:80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
DATE SUBMITTED April 1, 2011	DATE APPROVED April 21, 2011														

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



Black Knight Inn

Guest Folio APPLICANT COPY

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 3/10/2011
Print Time 6:14:56AM

Reservation 28933 - 0

Guest Irene Lewis
Agent: General Groups
Reference: Alberta Health Services

From	to	Nights	Adults	Children
3/9/2011	3/10/2011	1	1	0

Room	Date	Reference and Description	Amount	with tax
803	3/9/2011	Non smoking, King Bed	99.00	107.91
803	3/10/2011	Visa		-107.91
		s.17(1), 17(4)(e.1)		
		Tourism Levy	3.96	
		GST	4.95	

Balance \$0.00

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD s.17(1), 17(4)(e.1)
 CARD TYPE VISA
 DATE 2011/03/10
 TIME 3749 06:14:16
 CLERK ID A
 RECEIPT NUMBER
 C30637159-001-018-001-0

PRE-AUTH COMPLETION
 TOTAL
\$107.91

APPROVED

AUTH# 093629 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPLICANT COPY

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

10/03/11 09:13 AM

09/03/11 09:13 AM \$ 8.00

AMOUNT PAID

\$ 8.00 73290000 09:13 AM

CREDIT CARD NUMBER

0896487

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

0896487

Alberta Health Services

RECEIPT



13488

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY


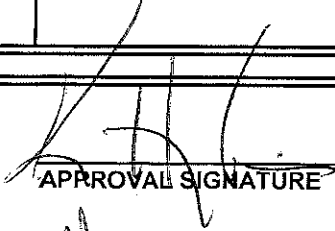
Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: April 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Apr. 14/11	Sandman Hotel - accommodation					231.15 ✓			
		Non-Responsive							
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
			231.15 ✓						

AS Hotel

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	231.15
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		231.15 \$1,231.15

 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> <tr> <td colspan="2" style="text-align:center;">Lodging per night</td> <td style="text-align:right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align:center;">Per diem 24-hour</td> <td style="text-align:right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>28 April 11</u> DATE SUBMITTED	<u>May 17/11</u> DATE APPROVED														

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

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 #: 320213 Description: standard folio

Page: 1

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

Res. #: 278919
 Arrive: 12/04/2011 11:35am
 Depart: 14/04/2011 12:29am
 Room: JCSN 404

Group: Alberta Health Services Board
 Guest: Irene Lewis Bill To: Lewis

Date	Description	Voucher	Amount
12/04/2011	*Dennys Restaurant	0133 00	13.17
12/04/2011	Room Revenue	GP -404	99.00
12/04/2011	Destination Marketing Fee	GP -404	.99
12/04/2011	GST	GP -404	5.00
12/04/2011	Provincial Tourism Levy	GP -404	4.00
13/04/2011	Room Revenue	GP -404	99.00
13/04/2011	Destination Marketing Fee	GP -404	.99
13/04/2011	GST	GP -404	5.00
13/04/2011	Provincial Tourism Levy	GP -404	4.00
14/04/2011	Visa	THANK YOU	-231.15
Balance:			.00

Bill To: Lewis

Total GST 10.00
 GST Registration # R-121767065

SANDMAN HOTELS #1-42
 9805-100 ST
 GRAND PRAIRIE AB
 s.17(1), 17(4)(e.1)

CARD TYPE VISA
 DATE 2011/04/14
 TIME 0683 07:13:24
 RECEIPT NUMBER
 C30615642-001-073-006-0

PRE-AUTH COMPLETION
 TOTAL \$231.15

APPROVED
 AUTH# 027508 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



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

APPLICANT COPY

Check: 133 Table: 27 #Party: 1
 Server: MISSY MILLER 11:54
 RESTAURANT

HICKORY CHICKEN SANDWIC 11.59
 W/ FRIES 0.00

Sub Total: 11.59

GST 0.58

12:30 Total: 12.17

Payments: Amt-Tend Tip/Chg Tally

HOTEL 13.17 1.00 12.17

04/12/2011 12:30 -----

12.17

Memo: HOTEL 404 ,Lewis, Irene , 13.17
 Post C

Terminal: HOSTESS/POSDRVR

Cashier: MISSY MILLER

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



354616

Name: Irene Lewis	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: July 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
July 4/11	National Car Rental					✓ 155.46	Car rental		
July 4/11	7-Eleven - Gas					✓ 6.56	AB. misc N/A		
APPROVED AUG 3 1 2011									
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <small>(carry forward to continuation sheet, where applicable)</small>		A	B	C	D	E			
				62.02					

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.7110300004 01.71110300002.4500000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	62.02
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		62.02 \$ 312.02

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%;">meals</td> <td style="width:10%;">breakfast</td> <td 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													
05 July 11 DATE SUBMITTED	July 29/11 DATE APPROVED														

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

APPLICANT COPY

NATIONAL

GST/HST 88850179RT0001

RA 163076146 Inv 0
Rental 04-JUL-2011 10:24 AM
EDMONTON ARPT
Return 04-JUL-2011 03:01 PM
EDMONTON ARPT

IRENE LEWIS
Vehicle # CL143791
Model FOCUS
Class Driven ICAR Class Charged ICAR
License# J34346 State/Province AB
M/Kms Driven 77
M/Kms Out 3204
M/Kms In 3281

ALBERTA HEALTH SERVICES
Contract ID XVC5008
Billing Ref 10541105336
Charges No Unit Price Amount
T & M 1 Days 42.00 42.00*
UNLIM M/KM 0 M/Kms 0.00*
AP CONCESSION FEE 6.72*
CUST FAC CHARGE 3.00*
VEH LIC FEE 1.10*
CA GST ALBERTA @5.000 % 2.64

Total Charges CAD 55.46

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

Amount Due CAD 55.46

* Taxable Items
Subject to Audit
Your Emerald Club Number is 752231174
Emerald Club rental credits will be
posted within 24 hours
Customer service Number 1-800-468-3334



APPLICANT COPY

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7888903209

2011-07-04 14:43

STORE #: 33343
TERM ID: 33343SIC
MERCH #: 40082555704
TRAN # : 253206
INVOICE NO: 009080
GST #: R104855408

PUMP 8
REGULAR
6.25L AT 1.049

SALE \$ 6.56

GST INCLUDED \$ 0.31

INVOICE # 009080
AUTH# 075403
VISA

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

REF:916001001148
ACI/ISO 001/00
APPROVED 075403
THANK YOU
WELCOME AGAIN

APPLICANT COPY

AIR CANADA 



aircanada.com check-in

Booking Reference: **L84KMZ**

LEWIS IRENE
ECONOMY/E TANGO
ETKT0142196747574

Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol
AC 8363 04JUL

From / De 
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement **08:55** Gate / Porte **A02** Seat / Place **02C**
AISLE/COULOIR


Departure Time / Heure de départ **09:30** Remarks / Observations

Airline use / À usage interne **0021 WCI00559**



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Baggage Drop-off** position or the Air Canada check-in counter, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- photo identification
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



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454 353

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

APPLICANT COPY

Name: Irene Lewis	Alberta Health Services Board s.17(1), 17(4)(g)(i)	(For Board Office Use Only) A/P Vendor ID#:
Phone #:	Rec'd OCT 03 2011	Travel Period Month: September 2011 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, etc. of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Sept. 14/11	Honorarium - Committee of the Whole Board Meeting								303.5
Sept. 15/11	Honorarium - Public Board Meeting								303.5
Non-Responsive									
Sept. 15	Medicine Hat Lodge - accommodation					153.93 ✓			
									TOTAL KMS 607
									APPLICABLE MILEAGE RATE @ 50.5¢
SUB-TOTAL (carry forward to continuation sheet, where applicable)						153.93 ✓			306.54 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	101.0005-711103000000 01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	460.47 ✓
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		460.47 \$1,710.47

Irene Lewis
 CLAIMANT SIGNATURE
 September 29, 2011
 DATE SUBMITTED

K.H.L.
 APPROVAL SIGNATURE
 Oct 20 11
 DATE APPROVED

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

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



Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK



Irene Lewis
Calgary, AB
Ab Health Services

Page # 1
Res. # 488918
Checked in Wed Sep 14/11 - 6:02 pm
Checked out Thu Sep 15/11 - 7:00 am
Nights 1
Room Rate 139.00
Room 370

Group: Ab Health Services

Date	Description	Reference	Charges	Credits
Sep14	GOVERNMENT RATE		139.00	
Sep14	GST		6.95	
Sep14	Room Tax		5.32	
Sep14	Destination Marketing Fee		2.66	
Sep15	PAID BY VISA - Thank you			153.93
			0.00	153.93
			153.93	153.93

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 6.95
Room Tax 5.32

MEDICINE HAT LODGE
1051 ROSS GLEN DR SE
MEDICINE HAT, AB T1B3T8
4035228170

Merchant ID: 87212730014
Term ID: 883

Ref #: 069

Pre-Auth Compl

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

VISA Entry Method: Manual
09/15/11 06:58:43
Inv #: 000005 Appr Code: 010136
Apprvd Batch#: 000186
Original Pre-Auth Amount: \$ 259.00
Total: \$ 153.93

Customer Copy



523382

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: October 2011

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Oct 14/11	Chateau Nova Hotel, Fort McMurray - accommodation				412.02 ✓				
TOTAL KMS									
APPLICABLE MILEAGE RATE @									
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E
					412.02 ✓				

ENTERED NOV 28 2011

NOV 28 2011

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.4500000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	412.02
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		412.02 \$2,162.02

<u>Irene Lewis</u> 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> <tr> <td colspan="2" style="text-align:center;">Lodging per night</td> <td style="text-align:right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align:center;">Per diem 24-hour</td> <td style="text-align:right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>24 Oct 11</u> DATE SUBMITTED	<u>Nov 25 / 11</u> DATE APPROVED														

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



APPLICANT COPY

NOVA HOTELS

Chateau Nova Hotel
Mod 3, Comp 9, RR 1
Fort McMurray Airport
Fort McMurray, AB T9H 5B5
P:780-791-6682 F:780-743-0560
Toll Free 1-866-924-6682
Arrive 10/12/11 Depart 10/14/11

LEWIS IRENE

ALBERTA HEALTH SERVICES
Room # 2215 Invoice # 20783

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/12/11	NK	2-Accommodat		189.00
10/12/11	NK	3-Room Tax	On Accommodation	7.56
10/13/11	NK	2-Accommodat		189.00
10/13/11	NK	3-Room Tax	On Accommodation	7.56
10/14/11	NK	91-Visa		-412.02
			GST On Accommodatio	18.90
			Tax Reg. # 856465620RT0001	

CHATEAU NOVA
FORT McMURRAY
MOD 3, COMP 9, RR 1
FORT McMURRAY, AB T9H5B5
99149965727

TERM ID: 09914996 BATCH#: 019
EMPLOYEE ID: 1 SHIFTH: 001

Completion

INV#: 000000739
VISA

Manual
SEQ#: 019001001013
s.17(1), 17(4)(e.1)

Total:CAD\$ 412.02

APPROVED 012630
000/00

14-Oct -11 06:52:24

CUSTOMER COPY

THANK YOU
(780) 791-6682

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

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www.novahotels.ca

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Saskatchewan – Kindersley
NWT & Nunavut – Inuvik, Iqaluit

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <u>s.17(1), 17(4)(g)(i)</u>	Travel Period Month: <u>December</u> 2011 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							1/10/12
									1/11/12
Dec. 8/11	Matrix Hotel, Edmonton - accommodation				135.50 ✓				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 23 2012 FINANCE </div>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ENTERED FEB 24 2012 </div>							
TOTAL KMS									
APPLICABLE MILEAGE RATE @									
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
			135.50 ✓						

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	Ab Hotel 135.50
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		135.50 \$1,135.50

<u>Irene Lewis</u> CLAIMANT SIGNATURE	<u>Cadey Rayner</u> APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%;">meals</td> <td style="width:10%;">breakfast</td> <td style="width:80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>26 Jan 12</u> DATE SUBMITTED	<u>Feb. 20/2012.</u> DATE APPROVED														
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier															

Ms Irene Lewis
 Canada

Room Number: 0915
 Arrival Date: 12-07-11
 Departure Date: 12-08-11
 Page No: 1 of 1

Guest Name

INVOICE

Folio No: 102922

12-08-11

Date	Description	Charges	Credits
12-07-11	Room Revenue	129.00	
12-07-11	Tourism Levy - 4%	5.16	
12-07-11	Destination Marketing Fee - 1%	1.29	
12-07-11	Tourism Levy on DMF s.17(1), 17(4)(e.1)	0.05	
12-08-11	Visa XX/XX		135.50
Total		135.50	135.50
Balance		0.00	

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	1.29
Tourism Levy - 4 %	5.16
Room GST - 5%	0.00
GST - 5%	0.00

Signature: _____

I agree that my liability for all charges 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. G.S.T. #866344302 RT 0001

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

APPLICANT COPY

Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: s.17(1), 17(4)(g)(i)	Travel Period Month: February 2012 Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
		Non-Responsive							
Feb. 2/12	Accommodation - Matrix Edmonton					141.80 ✓			
		Non-Responsive							
TOTAL KMS									
APPLICABLE MILEAGE RATE @									
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
			141.80 ✓						

RECEIVED MAR 26 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	AB Hotel 141.80 ✓
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL		141.80 Non-Responsive

<u>Irene Lewis</u> CLAIMANT SIGNATURE	<u>Catherine Payne</u> APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%;">meals</td> <td style="width:10%;">breakfast</td> <td style="width:80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast			\$9.20											
	lunch			\$11.60											
	dinner		\$20.75												
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
<u>February 28, 2012</u> DATE SUBMITTED	<u>March 20 2012</u> DATE APPROVED														
For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Patti Grier															
115															

Ms Irene Lewis
 Canada

Room Number: 0602
 Arrival Date: 02-01-12
 Departure Date: 02-02-12
 Page No: 1 of 1

Guest Name

INVOICE

Folio No: 106383

02-02-12

Date	Description	Charges	Credits
02-01-12	Room Revenue	135.00	
02-01-12	Tourism Levy - 4%	5.40	
02-01-12	Destination Marketing Fee - 1%	1.35	
02-01-12	Tourism Levy on DMF	s.17(1), 17(4)(e.1) 0.05	
02-02-12	Visa	XX/XX	141.80
Total		141.80	141.80
Balance		0.00	

Tax Summary

GST on DMF	0.00
Destination Marketing Fee - 1%	1.35
Tourism Levy - 4 %	5.40
Room GST - 5%	0.00
GST - 5%	0.00

Signature: _____

I agree that my liability for all charges 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. G.S.T. #866344302 RT 0001

ALBERTA HEALTH SERVICES
BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

815148

APPLICANT COPY

Name: <u>Irene Lewis</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <u>s.17(1), 17(4)(g)(i)</u>	Travel Period Month: <u>March 2012</u>

Non-Responsive

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Mar. 14/12	Honorarium - Committee of the Whole Board Meeting								99.85
Mar. 15/12	Honorarium - Public Board Meeting								99.85
Mar. 15/12	Accommodation - Radisson Canmore					99.92 ✓			
Non-Responsive									
TOTAL KMS									199.7 ✓
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E	F	G	H
			99.92 ✓				100.85 ✓		

ENTERED APR 24 2012

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	01.71110300002.45000000	
TRAVEL EXPENSE (B+C+E)	01.71110300002.62212000	200.77
OTHER (D)	01.71110300002.41090000	
GRAND TOTAL	Non-Responsive	200.77

RECEIVED
 APR 23 2012
 FINANCE

<u>Irene Lewis</u> CLAIMANT SIGNATURE	<u>Colleen Payne M</u> 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													
<u>March 29, 2012</u> DATE SUBMITTED	<u>April 13/2012</u> DATE APPROVED														

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

APPLICANT COPY



Irene Lewis
Canada

Room No. : 251
Arrival : 03-14-12
Departure : 03-15-12
Page No. : 1 of 1
Folio No. : 1068343
Conf. No. : 1108018
Cashier No. : 115

INVOICE

Membership No. :
A/R Number :
Group Code : 1201ALBHEA
Company Name : Alberta Health Services

03-15-12 07:32:22 AM EST

Date	Text		Charges	Credits
03-14-12	Room Charge		89.00	
03-14-12	Destination Marketing Fee		2.67	
03-14-12	Alberta Tourism Levy %4		3.67	
03-14-12	Room %5 GST		4.58	
03-15-12	Visa			99.92
		s.17(1), 17(4)(e.1)		
		XX/XX		
Room GST	4.58	Other PST 6.34	Other GST	0.00
Net Amount	89.00	CAD		
Total			99.92	99.92
Balance				0.00

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Thank You For Staying With Us

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

Guest Signature _____
GST# 865543425