

APPLICANT COPY

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345734119

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Jusan Barry

FOR THE MONTH OF

JANUARY 2004

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

ENTERED FEB 12 2004

EXPENSES

(Please attach original receipts.)

Date	Description	GST	Amount
Dec 11/03	Non-Responsive	0.35	5.00
Jan 5/04	Cell Charges	0.14	2.00
Jan 9/04	Internet	0.35	5.00
Jan. 19/04	MCA mtg lunch	<del>62.13</del> 7.00	57.13

TOTAL EXPENSES:

\$ 69.13  
~~69.97~~

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>J. Barry</u>	Print Name: <u>Shirley Landary</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

APPLICANT COPY

DONBEAR INC.

CLIENT N° :  
s.17(1), 17(4)(g)(i)

INVOICE DATE: 16-Dec-03  
PAGE 3 of 3

*RHA*  
*2.00 40*  
*0.14 8*  
*2.14*



AIRTIME DETAIL

Phone		Call Period: D-Daytime, E-Evening, W-Weekend										
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total Non-Responsive
4	25 Nov	11:32	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 <i>RHA</i>
5	25 Nov	14:46	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 <i>RHA</i>
7	25 Nov	16:43	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 <i>RHA</i>
8	27 Nov	09:31	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 <i>RHA</i>
9	<del>27 Nov</del>	<del>09:31</del>	<del>D</del>	<del>CALGARY AB</del>		<del>CANMORE AB</del>	<del>1:00</del>	<del>0.00</del>	<del>0.00</del>	<del>0.25</del>	<del>0.00</del>	<del>0.25</del> <i>RHA</i>
10	27 Nov	14:42	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 <i>RHA</i>
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 2.25</b>	<b>\$ 0.00</b>	<b>\$ 2.25</b>

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

APPLICANT COPY

**TELUS**® Your TELUS Statement  
 Jan 01, 2004  
 SUSAN BARRY

TELUS Communications Inc.

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

Page  
3 of 4

Sales & Service Or Billing Inquiries 310-2255  
 If calling Outside Alberta 1-800-400-2598

*RHA*  
 5.00  
 0.35  
 -----  
 5.35

**Details of your new charges**

**Monthly Local Services (including rental equipment if applicable)**  
 (from Jan 01 to Jan 31)

	<b>27.81</b>
1 Residence Line Touchtone	\$27.81
1 Internet Modem Dlink	.00
<b>Total charges for monthly local services</b>	<b>\$27.81</b> ✓

**Additional Charges and Credits**

	<b>43.32</b>
1 ES-T-1 Provincial Network Fee Jan 01	\$ .15 ✓
1 ES-T-1 Municipal Call Answer Fee Jan 01	.44 ✓

**TELUS Premier Services**

For more detailed billing information please visit:  
[www.telus.com/InternetSupport](http://www.telus.com/InternetSupport)  
 1-877-310-4NET

1 Home GST Dec 01	0.00
1 High Speed Access Dec 01	39.95 ✓
<b>Total TELUS Premier Services</b>	<b>\$42.75</b>
<b>Total additional charges and credits</b>	<b>\$43.32</b>

**Long Distance Charges**

	<b>10.35</b>
--	--------------

**Long Distance Administration Fee Jan 01**

	<b>2.95</b> ✓
--	---------------

**TELUS 7 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

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

Date and time of call	Place you called	Number you called	Length of call (minutes)
s.17(1), 17(4)(g)(i)			
<b>Direct dialed calls from</b>			
1 Fri Nov 28 09:55 am	EDTN AB		4
2 Sat Nov 29 04:30 pm	EDTN AB		1
3 Mon Dec 01 02:42 pm	EDTN AB		1

APPLICANT COPY

MLA NTE: TAROMUK  
MABBIT  
SHELLIAN  
BARRY

Banff Park Lodge  
The Chinoook  
Banff's Best Sunday Brunch  
(403) 760 3255  
GST#R12126195

159 A1  
Tbl 33/1  
Gst 4

CHK 9563  
Jan19'04 12:10PM

4 FISH&CHIPS @ 10.25 41.00  
3 COFFEE @ 1.95 5.85

Food 46.85  
GST Tax 3.28  
12:55 AMT DUE 50.13

Gratuity..... 7.00  
Total..... 57.13

Room Number 916

Name JISA

Signature [Signature]  
It is customary in Canada  
to leave a 15% gratuity  
for favourable service.

PATRINOS STEAK HOUSE & LOUNGE  
CANMORE, AB  
G.S.T.#R133982397

17 KATHRYN  
CHK 2462  
BT  
JAN22'04 12:42PM  
GST 0

\*\*\* MEMO CHECK \*\*\*

SEAT#:1  
1 GL CONCH RED 4.95  
1 CLUB 8.95  
SUBTOTAL 13.90  
G.S.T. 0.97  
YOUR TOTAL 14.87

\*\*\*\*\*  
HOPE YOU ENJOYED OUR  
HOME STYLE COOKING!!!  
THANKS & SEE YOU SOON!!!  
\*\*\*\*\*  
PLEASE PAY SERVER

[Handwritten notes]  
159 A1  
10.25  
3.28  
57.13



APPLICANT COPY

41938

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

SUSAN BARRY

FOR THE MONTH OF:

JANUARY 2004

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

ENTERED FEB 13 2004

EXPENSES

01-71110300002

AIRFARE:

\$ \_\_\_\_\_

CAR RENTAL:

\$ \_\_\_\_\_

ACCOMMODATION:

\$ \_\_\_\_\_

MEALS:

2 \$ 10.93

69500000

PARKING:

\$ \_\_\_\_\_

TAXIS:

\$ \_\_\_\_\_

OTHER (please describe):

TELEPHONE

\$ R 2.05

69500000

MILEAGE: 489 km at .38¢ /km

\$ R 185.82

62210000

TOTAL EXPENSES:

\$ 198.80

BANDINI RB

187.87

10.93

APPLICANT COPY

Your TELUS Statement

Nov 28, 2003  
SUSAN BARRY



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

RHA  
for 0.10  
0.01  
-----  
0.11

(continued from previous page)  
Long Distance Charges

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by Northwestel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by Northwestel)
- 20¢ for calls anytime to areas served by Northwestel.

Best Copy Possible

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed call from		s.17(1), 17(4)(g)(i)	
			Non-Responsive

1 Wed Nov 26 10:45 am	GAYLEY AB			
Total Alberta and B.C. calls		s.17(1), 17(4)(g)(i)	10	\$1.00
Total TELUS 2 West				\$1.00

Visit our web site

For new or existing TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

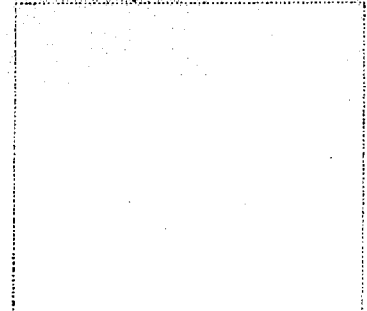
**Late payment fee:** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.00% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp





APPLICANT COPY

Your TELUS Statement

Dec 28, 2003  
SUSAN BARRY



RHA  
1.60  
0.12 8¢  
-----  
1.72

(continued from previous page)  
Long Distance Charges

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

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)	
Direct dialed calls from			s.17(1), 17(4)(g)(i)	
1 Fri Nov 28 03:20 pm	CALGARY AB		14	RHA
11 Tue Dec 23 11:49 am	CALGARY AB		2	LMA
<b>Total Alberta and B.C. calls</b>			<b>32</b>	<b>\$3.20</b>

U.S. Calling

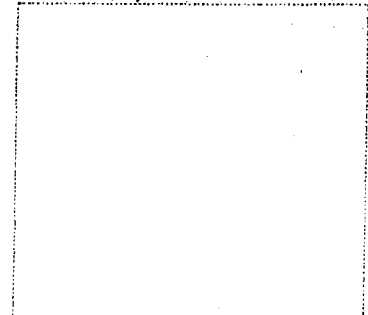
**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp



APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM  
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 50.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <b>SUSAN BARRY</b>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)	EMPLOYEE NUMBER	
DEPARTMENT <b>BOARD</b>	SITE <b>SOUTHPORT</b>	PHONE #	DATE <b>JAN 30, 2004</b>	
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
JAN 19	MLA MTE - TARCHUK, NABBOT, SHELLIAN - BANFF	54	0.38	20.52
JAN 20	REG'L MTE - CANMORE /CGY - RETURN	217	0.38	82.46
JAN 29	BOARD STRATEGY RETREAT - CANMORE /CGY-RETN	218	0.38	82.84

FINANCIAL CODE					Amount
Org	Functional Centre	Account	Mileage/Parking		\$ 185.82
		62210000			
Employee Signature <i>Susan Barry</i>			Date <i>Jan 30, 2004</i>	TOTAL PAYABLE TO EMPLOYEE \$ 185.82	
Expenditure Officer Authorization <i>[Signature]</i>			Authorizer's Employee Number	Authorizer Phone Number	

APPLICANT COPY

Attn: Shirley Landry

- I'll drop off the original meal receipts at the next Board mtg.

Jasan

RHA #3 Honoraria & Expenses Summary

Date '03	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
Dec 11	Telus-Fax							0.11		
Dec 11	Telus-Phone/Internet							0.22	5.35	
Jan 5	Telus - Cell Charges								2.14	
Jan 5	Telus-Fax							1.72		
Jan 9	Telus-Internet								5.35	
Jan 19	MLA Mtg-Tarchuk	1.5	1	54			57.13			
Jan 20	Regular Board Meeting	3	3	217						
Jan 22	Rural Health Committee	2.75					10.93			
Jan 29	Board Planning Meeting	3.75	3	218						
		11	7	489	0	0	68.06	2.05		12.84

\*for info purposes only-not claimed in honoraria

APPLICANT COPY

42813

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

SUSAN BARRY

FOR THE MONTH OF:

FEBRUARY 2004

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

EXPENSES

01-71110300002

AIRFARE:

\$ \_\_\_\_\_

CAR RENTAL:

\$ \_\_\_\_\_

ACCOMMODATION:

\$ \_\_\_\_\_

MEALS:

\$ \_\_\_\_\_

PARKING:

\$ \_\_\_\_\_

TAXIS:

\$ \_\_\_\_\_

OTHER (please describe):

ENTERED MAR 23 2004

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

MILEAGE: 218 km at .38¢ /km

\$ 82.84 R

62210000

TOTAL EXPENSES:

\$ 82.84

Susan Barry

APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
Feb 9	Telus-Phone/Internet									
Feb 23	Telus-Cell Charges								5.35	
Feb 23	Canmore Health Foundation	2							1.61	
Feb 24	Regular Board Meeting	4.25	3	218						
		6.25	3	218	0	0	0	0	6.96	0

\*or info purposes only-not claimed in honoraria

ATTN SHIRLEY LANDRY  
 - THANKS FOR FIXING UP THE FORM ✓



## APPLICANT COPY LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <b>SUSAN BARRY</b>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER
DEPARTMENT <b>BOARD</b>		SITE <b>SOUTHPORT</b>		PHONE #
DATE OF TRAVEL / EXPENSE		DETAILS		DATE
				<b>FEB 25/04</b>
<b>FEB 24, 04</b>	<b>REIL MTR - CANMORE / CGY RETURN</b>	# OF KM (for mileage) <b>218</b>	RATE <b>0.38</b>	AMOUNT <b>82.84</b>

AUTHORIZATION & CODING				
FINANCIAL CODE			Description	Amount (including GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	Mileage/Parking	\$ 82.84
Employee Signature <i>S. Barry</i>			Date <b>FEB 25/04</b>	TOTAL PAYABLE TO EMPLOYEE <b>\$ 82.84</b>
Expenditure Officer Authorization <i>S. Barry</i>			Authorizer's Employee Number	Authorizer Phone Number

APPLICANT COPY

42814

**CALGARY HEALTH REGION**

**BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME: JUSAN BARRY

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

FOR THE MONTH OF FEB 2004

**EXPENSES**  
*(Please attach original receipts.)*

ENTERED MAR 23 2004

Date	Description	Amount	GST	Total
FEB 9	INTERNET	5.00	0.35	5.35
FEB 23	CELL CHARGES	1.50	0.11	1.61
Correction:				
	.84 <sup>t</sup> deducted in			.84
	error on Jan. 2004			
	Supplementary			

TOTAL EXPENSES: \$ 7.80

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Landry</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

7.02  
.78 BS

APPLICANT COPY

TELUS Communications Inc.



Your TELUS Statement

Feb 01, 2004

SUSAN BARRY

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255  
If calling Outside Alberta 1-800-400-2598

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Feb 01 to Feb 29)

27.81

1 Residence Line Touchtone	\$27.81
1 Internet Modem Bank	.00
<b>Total charges for monthly local services</b>	<b>\$27.81 ✓</b>

Additional Charges and Credits

40.52

1 TELUS Network Assurance	\$ .13 ✓
1 TELUS Network Assurance Fee Jan 28	.40 ✓

TELUS Internet Services

For more detailed billing information please visit:

www.telus.com/internet/support

1-877-484-8131

*RHA-5.35*

39.95 ✓

<b>Total additional charges and credits</b>	<b>\$40.52</b>
---	----------------

Long Distance Charges

0.76

Long Distance Administration Fee Jan 31

2.95

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$14 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
s.17(1), 17(4)(g)(i)			
Direct dialed calls from			
1 Fri Jan 02 02:33 pm	CALGARY AB	s.17(1), 17(4)(g)(i)	1
2 Tue Jan 06 12:38 pm	EDTN AB		1
3 Tue Jan 13 11:21 am	CALGARY AB		1
4 Wed Jan 14 11:19 am	EDTN AB		7

# APPLICANT COPY

DONBEAR INC.

CLIENT N° :

INVOICE DATE: 16-Feb-04  
PAGE 3 of 3

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

*RHA*



## AIRTIME DETAIL

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
1	20 Jan	11:46	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25	
2	20 Jan	14:48	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50	
3	29 Jan	11:39	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25	
4	29 Jan	14:48	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50	
<b>Total</b>										\$ 0.00	\$ 3.75	\$ 0.00	\$ 3.75

*RHA*

*RHA*

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

*1.50*  
*0.11*  

---

*1.61*

*80k*

APPLICANT COPY

42788

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Susan Kay Barry

FOR THE MONTH OF: MARCH 2004 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ \_\_\_\_\_

CAR RENTAL: \$ \_\_\_\_\_

ACCOMMODATION: \$ 269.40 62212000

MEALS: \$ 54.50 69500000

PARKING: \$ \_\_\_\_\_

TAXIS: \$ ENTERED APR 19 2004

OTHER (please describe):

TELUS - PHONE \$ 2 3.33 61020000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

MILEAGE: 1503 km at .38¢ /km \$ 571.14

TOTAL EXPENSES: \$ 898.37

504.38  
44.70  
19.09  
35.41

See below

767km @  
734km @

38¢ = \$291.46 →  
38¢ = \$279.68 →  
\$571.14

62210000  
62212000

Barry

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10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

Ms. Susan Barrv

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

Arrival 03/14/04  
 Departure 03/16/04  
 Payment Method VA

Room 1820  
 Cashier 34  
 Page 1  
 Starwood Pref.#  
 Airline Partner  
 Folio No. 298630 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 03/16/04

Date	Description	Room	Charges	Credits
03/14	Room Charge	1820	105.00✓	
03/14	Room Tax 5%		5.25✓	
03/14	Room GST 7%		7.35	
03/14			1.49	
03/14		s.17(1), 17(4)(g)(i)	1.49	
03/14			1.49	
03/14	Parking GST 7%		1.12✓	
03/14	Expert Self Park		16.00/	
03/15	Room Charge		105.00✓	
03/15	Room Tax 5%		5.25✓	
03/15	Room GST 7%		7.35	
03/15			1.49	
03/15		s.17(1), 17(4)(g)(i)	1.49	
03/15			1.49	
03/15			1.49-DBI	
03/15			1.49-DBI	
03/15			1.49	
03/15			1.49	
03/15			1.49-DBI	
03/15			2.95	
03/15			2.95	
03/15	Parking GST 7%		1.12✓	
03/15	Expert Self Park		16.00✓	
03/16		s.17(1), 17(4)(g)(i)	1.49	
03/16	Visa			

293.22

Capture method:swiped s.17(1), 17(4)(e.1) Total 293.22 293.22  
 Balance 0.00 \$

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
Mar 5	Telus-Fax charges							3		
Mar 10	Telus-Phone/Internet							0.33	5.35	
Mar 11	Quality & Access	4.25	3	218						
Mar 14	Car/Ed PHAA Conf/lunch	1.25	3.5	368	134.72		12.19			
Mar 14	dinner						17			
Mar 15	PHAA Conf/Internet	8.25			134.72				13.35	
Mar 16	Ed/Cannore/Internet/bkfst		3.5	368			8.31		1.49	
Mar 16	lunch						9.5			
Mar 23	Board Mtg (9-4)/bkfst		3	218			7.5			
Mar 27	Telus-Cell Charges								7.76	
Mar 30	Rural Committee	3.25	4	331						
		24	17	1503	269.44	0	54.5	3.33	27.95	0

\*for info purposes only-not claimed in honoraria

APPLICANT COPY

SHIRLEY: I left the original receipts for hotel, meals with you on March 23.

S

pls call if any issues or concerns

APPLICANT COPY

Your TELUS Statement

Feb 28, 2004  
SUSAN BARRY



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

RHA  
2.00  
88.0.20  
3.00

(continued from previous page)  
Long Distance Charges

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed calls from (403) 609-2931			
1 Thu Jan 29 05:44 pm	CALGARY AB		15 RHA
			s.17(1), 17(4)(g)(i)
3 Mon Feb 02 04:45 pm	CAYLEY AB		1 RHA
4 Mon Feb 02 04:47 pm	CAYLEY AB		1 RHA
			s.17(1), 17(4)(g)(i)
10 Thu Feb 12 09:18 pm	CALGARY AB		2 RHA
			s.17(1), 17(4)(g)(i)

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

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.00% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp

[Empty box for paid stamp]





Your TELUS Statement

APPLICANT COPY

Feb 28, 2004  
SUSAN BARRY

TELUS Communications Inc.

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

Page  
3 of 3

Sales & Service Or Billing Inquiries 310-2255  
If calling Outside Alberta 1-800-400-2598

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	
				s.17(1), 17(4)(g)(i)
			7	RHA
			1	RHA
			1	RHA
Total charges and tax			54	\$9.40
Total amount due				\$9.40

News from TELUS

2004 Service Rate Change

Effective January 1, 2004, per the CRTC, the 9-1-1 rate has been restructured from 14 cents to 11 cents per minute for residential use.

Thank you for continuing to choose TELUS as your communications provider.

Visit our web site

For more on TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

Paying by credit card

To pay your TELUS phone account using a credit card, visit our web site at [www.telus.com/onlineservices](http://www.telus.com/onlineservices)

Flexpay

For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

APPLICANT COPY

Your TELUS Statement

Mar 02, 2004  
SUSAN BARRY



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

(continued from previous page)  
Long Distance Charges

*RAA*  
*80r 0.30*  
*0.03*  
*0.33*

Date and time of call	Place you called	Number you called	Length of call (minutes)	
15 Thu Feb 26 10:31 am	CALGARY AB		2	} <i>RAA</i>
16 Thu Feb 26 01:10 pm	CALGARY AB		1	
<b>Total Alberta and B.C. calls</b>			<b>56</b>	<b>\$5.60</b>
<b>Total TELUS 2 West</b>			s.17(1), 17(4)(g)(i)	<b>\$5.60</b>
<b>Taxes</b>				<b>5.36</b>
GST (Registration 100652692) at 7%				5.36
<b>Total Taxes</b>				<b>\$5.36</b>
<b>Total new charges</b>				<b>82.25</b>



## APPLICANT COPY

# LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS	EMPLOYEE NUMBER	
DEPARTMENT		SITE	PHONE #	
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
SUSAN KAY BARRY		s.17(1), 17(4)(g)(i)		
BOARD		SOUTHPORT		
				DATE
				MAR 30/04
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
MAR 11	Quality Access	218	0.38	82.84
MAR 14	PHAA Conf; Cairns - Edmonton	368	0.38	139.84
MAR 16	.. - Edmonton - Cairns	368	0.38	139.84
MAR 23	Board Mtg	218	0.38	82.84
MAR 30	Rural Health	331	0.38	125.78

FINANCIAL CODE				
Org	Functional Centre	Account	Mileage/Parking	
		8 2 2 1 0 0 0 0		\$ 571.14
Employee Signature		Date	TOTAL PAYABLE TO EMPLOYEE	\$ 571.14
Expenditure Officer Authorization		Authorizer's Employee Number	Authorizer Phone Number	

APPLICANT COPY



10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

Ms. Susan Barry

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

Arrival 03/14/04  
 Departure 03/16/04  
 Payment Method VA

Room 1820  
 Cashier 34  
 Page 2  
 Starwood Pref.#  
 Airline Partner  
 Folio No. 298630 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 03/16/04

Date	Description	Room	Charges	Credits
------	-------------	------	---------	---------

Room GST 14.70  
 F&B GST 0.00  
 Other GST 3.80  
 Total GST 18.50

GST Vendor R101577591

As an SPG member you have earned  
 402 points for your stay.  
 SPG# s.17(1), 17(4)(g)(i)  
 SPG Gives you more staying power.

*HOTEL 252.50 ✓*  
*INTERNET 13.86*  
*GST 17.92*  


---

*284.28*

APPLICANT COPY

Best Copy Possible

RHA - 11.49  
Gr. 0.30  
12.19

147 0.30  
831

WWW.SWISSCHALET.COM  
FOR DELIVERY CALL 1-866-439-0-439  
GST# R100803717

*Smitty's*

SERVER CHK# SEAT # PERSONS  
**1540 2**  
 ABL 1:1  
 DATE TIME 13:32 14/MAR/04  
 4304 GRS RED PIAT D'OR 4.79  
 DRAFT 4 SLEEVE 4.69  
 2 FEATURE RIB DINNER WITH  
 + FRIES 19.98  
 SUBTOTAL 29.46  
 \*\*\*\*\* GST 2.06  
 607 DINING RM TO **31.52**

THANK YOU & PLEASE COME AGAIN  
SWISS CHALET #1925  
LIFE SHOULD TASTE AS  
GOOD AS SWISS CHALET

WELCOME TO  
SMITTY'S

1.70  
85  
55

APPLICANT COPY

93739

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Jusan Barry s.17(1), 17(4)(g)(i)

FOR THE MONTH OF March 2004

EXPENSES  
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 10	Internet	5	0.35	5.35
Mar 15	Internet	12.47	0.88	13.35
Mar 16	Internet	1.39	0.10	1.49
Mar 27	Cell phone charges	7.25	0.51	7.76

ENTERED APR 19 2004

TOTAL EXPENSES: 27.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Barman</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

APPLICANT COPY



Your TELUS Statement

Mar 02, 2004

SUSAN BARRY

TELUS Communications Inc.

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

Page 3 of 4

Sales & Service Or Billing Inquiries 310-2255  
If calling Outside Alberta 1-800-400-2598

LHA  
5.00  
- .35  
-----  
5.35

Details of your new charges

Monthly Local Services (including rental equipment if applicable)

(from Mar 01 to Mar 31)	27.81
1 Residence Line Touchtone	\$27.81
1 Internet Modem Dlink	.00
<b>Total charges for monthly local services</b>	<b>\$27.81</b>

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee Mar 01	\$.14	<b>40.53</b>
1 E9-1-1 Municipal Call Answer Fee Mar 01	.44	

TELUS Internet Services

For more detailed billing information please visit:

- www.telus.com/internetsupport
- 1-877-310-4NET

High Speed Access Feb 01	39.95
<b>Total TELUS Internet Services</b>	<b>\$39.95</b>
<b>Total additional charges and credits</b>	<b>\$40.53</b>

Long Distance Charges

Long Distance Administration Fee Mar 01	2.95	<b>8.55</b>
---	------	-------------

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwTel)
- 20¢ for calls anytime to areas served by NorthwTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
s.17(1), 17(4)(g)(i)			
<b>Direct dialed calls from</b>			
1 Tue Feb 03 06:40 pm	EDTN AB		1
2 Tue Feb 10 12:55 pm	CALGARY AB		2
3 Wed Feb 11 09:47 am	EDTN AB		1
4 Wed Feb 11 11:12 am	CALGARY AB		2

# APPLICANT COPY

DONBEAR INC.

CLIENT N°



INVOICE DATE: 16-Mar-04  
PAGE 3 of 3

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

## AIRTIME DETAIL

Phone		Call Period: D-Daytime, E-Evening, W-Weekend										
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
2	24 Feb	12:20	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
3	24 Feb	14:39	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
4	24 Feb	14:41	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
6	24 Feb	14:50	D	CALGARY AB		CANMORE AB	3:00	0.00	0.00	0.75	0.00	0.75 RHA
12	11 Mar	11:32	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
13	11 Mar	13:51	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
14	14 Mar	13:11	W	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
15	14 Mar	18:31	W	EDMONTON AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 "
16	15 Mar	08:09	D	EDMONTON AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 "
17	15 Mar	08:10	D	EDMONTON AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 "
18	15 Mar	08:11	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
19	15 Mar	10:21	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
20	15 Mar	11:49	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
21	15 Mar	12:30	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
22	15 Mar	12:31	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
23	15 Mar	14:27	D	EDMONTON AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 "
24	15 Mar	16:37	D	EDMONTON AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 "
25	16 Mar	08:50	D	EDMONTON AB		EDMONTON AB	1:00	0.00	0.00	0.00	0.00	0.00 "
26	16 Mar	08:51	D	EDMONTON AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 "
<b>Total</b>									<u>\$0.00</u>	<u>\$8.50</u>	<u>\$0.00</u>	<u>\$8.50</u>

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

RHA - 7.25  
 .51 802  
 -----  
 7.76



44368

**CALGARY HEALTH REGION**

**BOARD EXPENSE FORM**

NAME:

SUSAN BARRY

FOR THE MONTH OF:

APRIL 2004

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

**EXPENSES**

ENTERED MAY 17 2004

01-71110300002

AIRFARE:

\$ \_\_\_\_\_

CAR RENTAL:

\$ \_\_\_\_\_

ACCOMMODATION:

\$ \_\_\_\_\_

MEALS:

\$ \_\_\_\_\_

PARKING:

\$ \_\_\_\_\_

TAXIS:

\$ \_\_\_\_\_

OTHER (please describe):

TELUS - PH/FAX

\$ <sup>2</sup> 0.33

69500000

MILEAGE: 506 km at .38¢ /km  
(Attach Local Travel Expense Claim form)

\$ <sup>R</sup> 192.28

62210000

**TOTAL EXPENSES:**

\$ 192.61

*Susan Barry*

*RB*

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
Apr 7	Telus-Fax							0.22		
Apr 13	Telus-Phone/Internet							0.11	5.35	
Apr 19	Canmore Health Foundation	2.25								
Apr 20	Board Meeting: 12-3:15	3.25	3	218						
Apr 26	Telus-Cell Charges								2.95	
Apr 28	Health Councils Forum	3.75	3.5	288						
		9.25	6.5	506	0	0	0	0.33	8.3	0



- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <i>SUSAN BARRY</i>		CRHA E-MAIL ADDRESS <i>s.17(1), 17(4)(g)(i)</i>	EMPLOYEE NUMBER	
DEPARTMENT <i>BOARD</i>		SITE <i>SOUTHPORT</i>	PHONE #	DATE <i>Apr 29/04</i>
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
<i>APRIL 20</i>	<i>BOARD MTG: CANMORE/CGY RETURN</i>	<i>218</i>	<i>0.38</i>	<i>82.84</i>
<i>APRIL 28</i>	<i>HEALTH COUNCILS: CANMORE/BUL DIAMONDS - RET</i>	<i>288</i>	<i>0.38</i>	<i>109.44</i>

AUTHORIZATION & CODING				
FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		6   2   2   1   0   0   0   0	Mileage/Parking	\$ 192.28
Employee Signature <i>S. Barry</i>		Date <i>Apr. 29/04</i>	TOTAL PAYABLE TO EMPLOYEE	\$
Expenditure Officer Authorization <i>Sandray</i>		Authorizer's Employee Number	Authorizer Phone Number	

44369

**CALGARY HEALTH REGION**  
**BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME: Susan Barry

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

FOR THE MONTH OF APRIL 2004

**EXPENSES**  
 (Please attach original receipts.)

Date	Description	Amount	GST	Total
<del>MAR 28</del>	<del>EXP</del>	<del>0.20</del>	<del>0.02</del>	<del>0.22</del>
APR 1	INTERNET + PHONE	5.00	0.35	<del>5.35</del> 5.35
APR 16	TELUS-CELL	2.75	0.20	2.95

ENTERED MAY 17 2004

TOTAL EXPENSES:

R \$ 8.30

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Sandhu</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

APPLICANT COPY

**TELUS** Your TELUS Statement  
 Mar 28, 2004  
 SUSAN BARRY

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

0.20  
 .02  
 -----  
 0.22

(continued from previous page)  
**Long Distance Charges**

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)
-----------------------	------------------	-------------------	--------------------------

Direct dialled calls from

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

1 Sun Feb 29 11:59 am CAYLEY AB

1 RHA

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

**Paying your bill**

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
 TELUS  
 PO BOX 7575  
 VANCOUVER BC V6B 8N9

Paid stamp

**TELUS**® Your TELUS Statement  
Mar 28, 2004  
SUSAN BARRY

TELUS Communications Inc.

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

Page  
3 of 3

Sales & Service Or Billing Inquiries 310-2255  
If calling Outside Alberta 1-800-400-2598

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)	
1 Fri Mar 19 01:51 pm	CALGARY AB		1	<i>RJA</i>
Total Alberta and B.C. calls			s.17(1), 17(4)(g)(i)	32
Total TELUS 2 West				\$3.20

**News from TELUS**

**9-1-1 Service Rate Change**

Effective March 1, 2004 in accordance with the CRTC, a rate restructure for Provincial 9-1-1 Service will apply. The new monthly rate is \$0.14 per line.

Thank you for continuing to choose TELUS as your communications provider.

**Get more services**

For more information on our products and services, visit our web site at [www.telus.com](http://www.telus.com).

**Manage my account**

Manage your TELUS phone account using a credit card, visit our web site at [www.telus.com/online-services](http://www.telus.com/online-services).

**Flexpay**

For customers with purchases on Flexpay, the Flexpay instalment on the bill includes interest and applicable taxes.

**TELUS**® Your TELUS Statement  
 Apr 01, 2004  
 SUSAN BARRY

TELUS Communications Inc.

Sales & Service Or Billing Inquiries 310-2255  
 If calling Outside Alberta 1-800-400-2598

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

RHA 5.10  
 GST 36  
 5.46

**Details of your new charges**

**Monthly Local Services (including rental equipment if applicable)**  
 (from Apr 01 to Apr 30)

1 Residence Line Touchtone		27.81
1 Internet Modem Dlink	\$27.81 ✓	
	.00	
<b>Total charges for monthly local services</b>	<b>\$27.81</b>	

**Additional Charges and Credits**

1 Monthly Call Forward Fee Mar 28		10.53
1 Monthly Call Forward Fee Mar 28	8.74 ✓	
	1.79 ✓	

**TELUS 2 West**

1 Monthly Long Distance Administration Fee		25.43
1 Monthly Long Distance Administration Fee		25.43
<b>Total TELUS 2 West</b>		<b>50.86</b>

**Directory Assistance**

Plan and number you requested	Amount (\$)
Operator Assisted - DirRate (482) 678-5818	
1 Mon Mar 29 10:55 pm DIR ASST	.75
<b>Total Directory Assistance</b>	<b>\$.75</b>

**Long Distance Charges**

1 Mon Mar 29 10:55 pm DIR ASST		.75
<b>Total Directory Assistance</b>	s.17(1), 17(4)(g)(i)	<b>\$.75</b>

**Long Distance Charges**

		<b>7.95</b>
Long Distance Administration Fee Apr 01		2.95 ✓

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

APPLICANT COPY



Your TELUS Statement  
Apr 01, 2004  
SUSAN BARRY

(continued from previous page)  
Long Distance Charges

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

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)
-----------------------	------------------	-------------------	--------------------------

Direct dialled calls from s.17(1), 17(4)(g)(i)

14 Thu Mar 18 01:59 pm CALGARY AB	403 944 1188	1	0:27
15 Thu Mar 18 02:00 pm CALGARY AB	403 944 1188	1	0:27
16 Fri Mar 19 02:01 pm CALGARY AB	403 944 1188	1	0:27
17 Sat Mar 20 02:02 pm CALGARY AB	403 944 1188	1	0:27
18 Sun Mar 21 02:03 pm CALGARY AB	403 944 1188	1	0:27
19 Mon Mar 22 02:04 pm CALGARY AB	403 944 1188	1	0:27
20 Tue Mar 23 02:05 pm CALGARY AB	403 944 1188	1	0:27
21 Wed Mar 24 02:06 pm CALGARY AB	403 944 1188	1	0:27
22 Thu Mar 25 02:07 pm CALGARY AB	403 944 1188	1	0:27
23 Fri Mar 26 02:08 pm CALGARY AB	403 944 1188	1	0:27
24 Sat Mar 27 02:09 pm CALGARY AB	403 944 1188	1	0:27
25 Sun Mar 28 02:10 pm CALGARY AB	403 944 1188	1	0:27
26 Mon Mar 29 02:11 pm CALGARY AB	403 944 1188	1	0:27
27 Tue Mar 30 02:12 pm CALGARY AB	403 944 1188	1	0:27
28 Wed Mar 31 02:13 pm CALGARY AB	403 944 1188	1	0:27

<b>Total Alberta and B.C. calls</b>	50	\$5.00
<b>Total TELUS 2 West</b>		\$5.00
<b>Taxes</b>		5.37
GST (Registration 100652692) at 7% :		5.37
<b>Total Taxes</b>		\$5.37
<b>Total new charges</b>		<b>82.41</b>



APPLICANT COPY

DONBEAR INC.

CLIENT N°

INVOICE DATE: 16-Apr-04  
PAGE 2 of 3

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



*CHR.*  
2.75  
80% 0.20  
-----  
2.95

ACCOUNT DETAIL	
SUSAN BARRY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Monthly Service Plans: Apr 17 to May 18					
Service Plan Name					Total
Small Talk \$15/50					15.00
Total					\$ 15.00
Additional Local Airtime					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	41:00	0:00	41:00	0:00	0.00
Total					\$ 0.00
Long Distance Charges					
Service			Included LD Minutes	Chargeable LD Minutes	Total
Domestic			0:00	25:00	6.25
Total					\$ 6.25
Taxes					
GST					1.49
Total					\$ 1.49
<b>Total Current Charges:</b>					<b>\$ 22.74</b>

AIRTIME DETAIL

Call Date	Time	Call Period	From	Number Called	To	Call Length	Local Airtime	Local Airtime	LD Charges	Additional Call	Total
23 Mar	08:38	D	CALGARY AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
23 Mar	10:15	D	CALGARY AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
23 Mar	10:50	D	CALGARY AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
23 Mar	11:32	D	CALGARY AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
23 Mar	12:04	D	CALGARY AB		CANMORE AB	2:00	0:00	0:00	0.50	0.00	0.50
23 Mar	14:38	D	CALGARY AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
30 Mar	08:47	D	HIGH RIVER AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
30 Mar	10:33	D	HIGH RIVER AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
30 Mar	10:34	D	HIGH RIVER AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25
30 Mar	12:05	D	HIGH RIVER AB		CANMORE AB	1:00	0:00	0:00	0.25	0.00	0.25

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

APPLICANT COPY

45190

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: SUSAN BARRY

FOR THE MONTH OF: MAY 2004 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED JUN 16 2004

01-7111030002

AIRFARE: \$ \_\_\_\_\_

CAR RENTAL: \$ \_\_\_\_\_

ACCOMMODATION: \$ \_\_\_\_\_

MEALS: \$ \_\_\_\_\_

PARKING: \$ \_\_\_\_\_

TAXIS: \$ \_\_\_\_\_

OTHER (please describe):

TELEPHONE / FAX 2 \$ 1.50 69500000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

MILEAGE: 465 km at .38¢ /km R \$ 176.70 62210000  
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 178.20

Randy RB

RHA #3 Honoraria & Expenses Summary

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
May 6	Quality & Access**	2.25	3.25	244						
May 8	Telus-Fax							1.5		
May 11	Telus-Phone-Internet								5.35	
May 18	Board Mtg. (9-3:30)	6.5	3	221						
		8.75	6.25	465	0	0	0	1.5	5.35	0

\*\* excess mileage due to traffic accident - needed to retrace and detour to the south

\*for info purposes only-not claimed in honoraria to Mar 30: 80.15 hours divided by 4 x \$118 equals \$2,360 lost comp at CHR rates

*Attn: Shirley Landry*



**APPLICANT COPY LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING**

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <i>Susan Kay Barry</i>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER	
DEPARTMENT <i>BOARD</i>		SITE <i>SOUTHPORT</i>		PHONE #	
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE
				AMOUNT	
<i>MAY 6</i>	<i>CANMORE-ELY RETURN</i>	<i>QUALITY ACCESS</i>	<i>244</i>	<i>0.38</i>	<i>92.72</i>
<i>MAY 18</i>	<i>" " "</i>	<i>BOARD MTG</i>	<i>221</i>	<i>0.38</i>	<i>83.98</i>

AUTHORIZATION & COING												
FINANCIAL CODE				SI Description	Amount (including GST)							
Org	Functional Centre	Account										
		6	2	2	1	0	0	0	0		Mileage/Parking	\$ 176.70
Employee Signature <i>Susan Kay Barry</i>				Date <i>May 27/04</i>	TOTAL PAYABLE TO EMPLOYEE		\$ 176.70					
Expenditure Officer Authorization <i>Randny</i>				Authorizer's Employee Number		Authorizer Phone Number						

APPLICANT COPY

45991

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: SUSAN BARRY

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

FOR THE MONTH OF MAY 2004

EXPENSES

(Please attach original receipts.)

ENTERED JUN 16 2004

Date	Description	Amount	GST	Total
May 11	Telus Internet	5.00	0.35	5.35

TOTAL EXPENSES:

R \$ 5.35

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Randy</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

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

Your TELUS Statement

Apr 28, 2004  
SUSAN BARRY



RHA  
1.40  
0.10  

---

1.50

(continued from previous page)  
Long Distance Charges

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed calls from			s.17(1), 17(4)(g)(i)
5 Tue Mar 30 03:55 pm	CALGARY AB		① RHA
8 Thu Apr 08 04:53 pm	CALGARY AB		② RHA
9 Thu Apr 08 04:55 pm	CALGARY AB		③ RHA

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

**Paying your bill**

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp

[Empty box for paid stamp]



Your TELUS Statement  
May 01, 2004  
SUSAN BARRY

APPLICANT COPY

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

RHR  
5.00  
0.35  
5.35

(continued from previous page)  
**Additional Charges and Credits**

Total TELUS Internet Services

\$39.95

Total additional charges and credits

\$40.53

Long Distance Charges

5.85

Long Distance Administration Fee May 01

2.95 ✓

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesterTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesterTel)
- 20¢ for calls anytime to areas served by NorthwesterTel.

**Alberta and B.C. Calling**

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

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed calls from			
s.17(1), 17(4)(g)(i)			

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

**Paying your bill**

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You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp

[Empty box for paid stamp]

APPLICANT COPY

46135

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Susan Barry

FOR THE MONTH OF:

JUNE 2004

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

EXPENSES

ENTERED JUL 16 2004

01-71110300002

AIRFARE: \$ \_\_\_\_\_

CAR RENTAL: \$ \_\_\_\_\_

ACCOMMODATION: \$ \_\_\_\_\_

MEALS: \$ R 13.53 69500000

PARKING: \$ Z 40.00 62210000

TAXIS: \$ 12.10 14.10 62210000

OTHER (please describe):

TELUS \$ Z 2.15 69500000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

MILEAGE: 660 km at .38¢ /km R \$ 250.80 62210000  
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 320.58

262.90 6221  
42.00

Barry RB

13.53  
2.15 - 695




APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Telus	Telus Extra Exp	Office Supplies
May 28	Telus-Cell								4.82	
June 3	Quality & Access (9-11:15)	2.25	3	209						
June 3	Taxi					14.1				
June 3	Telus-Fax							1.5		
June 9	Telus-Phone-Internet							0.65	5.35	
June 11	Patient Safety TF(1:30-3:40)	2.15	3	224						
June 11	Lunch						13.53			
Jun 20-24	Conference-Lake Louise		2	168		40				
Jun 28	Telus-Cell								2.41	
Jun 29	Board Mtg. (11:30-2:30)	3	3	227						
		7.4	11	828	0	54.1	13.53	2.15	12.58	0

\*for info purposes only-not claimed in honoraria

RD: { Shirley - I'll mail you the taxi & lunch receipt }  
 { Laundry } 

APPLICANT COPY

THE *Fairmont*  
CHATEAU LAKE LOUISE

111 LAKE LOUISE DRIVE  
LAKE LOUISE, ALBERTA CANADA T0L 1E0  
T 403 522 3511, F 403 522 3834  
G.S.T. Registration # 86707 3611 RT0002

Room : 0682  
Folio # : 32872  
Cashier # : 122  
Page # : 1 of 1  
Group Name Optimum Health

CHR - Board - Exploring Health and Heali  
Ms Susan Barry  
Canada

Arrival : 06-20-04  
Departure : 06-24-04  
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
06-20-04	Parking - Valet	Night Audit Fixed Charges	10.00	
06-21-04	Parking - Valet	Night Audit Fixed Charges	10.00	
06-22-04	Parking - Valet	Night Audit Fixed Charges	10.00	
s.17(1), 17(4)(g)(i)				
06-23-04	Parking - Valet	Night Audit Fixed Charges	10.00	
06-24-04	Visa	s.17(1), 17(4)(e.1)		264.57
<b>Total</b>			<b>264.57</b>	<b>264.57</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room	0.00
F&B	13.22
Other	0.00
<b>Total</b>	<b>13.22</b>

Guest signature

Signature du client X \_\_\_\_\_

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
De États-Unis or 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. (19.50% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (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 déjeûne en retardant le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si [je suis refusé], j'aurais pu obtenir un crédit de mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participantes.)

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



APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM  
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <i>SUSAN BARRY</i>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER	
DEPARTMENT <i>BOARD</i>		SITE <i>SOUTHPORT</i>		PHONE #	
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE
AMOUNT					
<i>JUNE 3</i>		<i>QUANTITY/ACCESS</i>		<i>209</i>	<i>0.38</i>
<i>" 11</i>		<i>Patient Safety</i>		<i>224</i>	<i>"</i>
<i>" 29</i>		<i>Board</i>		<i>227</i>	<i>"</i>
<del><i>" " "</i></del>		<del><i>Groups Conf. take houses</i></del>		<del><i>168</i></del>	<del><i>"</i></del>
<del><i>" " "</i></del>		<del><i>" " "</i></del>		<del><i>"</i></del>	<del><i>"</i></del>

**Boston Pizza**

HERITAGE TOWNE CENTRI  
GST #861253059

0035 table 54 #Party 1  
MATT B SvrCk: 2 11:47 06/11/04

2 GLS HSE MERLOT 8.90  
1 CHKN PECAN SALAD 10.99  
Sub Total: 19.89  
GST: 1.39  
TOTAL: 21.28

BOOK YOUR STAFF LUNCHEON,  
OR BRUNCH WITH US. CALL #253-3333

JOIN US FOR  
PASTA TUESDAY  
MIX AND MATCH YOUR PASTA. PRICE FOR ONLY  
\$6.75

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

EXPIRY DATE CHECKED

DATE EXPIRES *06 03 04*

05 833

TAXI SERVICE

SALES DRAFT CHARGEX FACTURE

CARDHOLDER'S SIGNATURE / DU TITULAIRE: *Susan Barry*

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREIN THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

LE DÉTENTEUR DE LA CARTE MENTIONNÉE CI-DESSUS PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

VISA 81505 (5-89)

TOTAL \$ CDN CAN: *19.10*

AMOUNT MONTANT: *12.10*

TAX TAXE: *1.00*

TIPS POURBOIRE: *2.00*

1234567890

PLEASE RETAIN THIS AS RECORD OF TRANSACTION. / VEUILLEZ REMPLIR LES CASES COMME SUIT.

CUSTOMER COPY / COPIE DU CLIENT

AUTHORIZATION & CODING

Org	Functional Centre	Account	GL Description	Amount (including GST)
		62210000	<i># 6760</i> Mileage/Parking	\$ -
Employee Signature <i>Susan Barry</i>			Date <i>June 30/04</i>	TOTAL PAYABLE TO EMPLOYEE \$ -
Expenditure Officer Authorization <i>Kendry</i>			Authorizer's Employee Number	Authorizer Phone Number

APPLICANT COPY

40136

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Susan Barry

FOR THE MONTH OF

June 2004

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

EXPENSES

(Please attach original receipts.)

ENTERED JUL 16 2004

Date	Description	Amount	GST	Total
May 28	TELUS - CELL	4.50	0.32 K	4.82
June 9	Internet Telus	5.00	0.35 R	5.35
June 28	Telus CELL	2.25	0.16 R	2.41

TOTAL EXPENSES:

R \$ 12.58

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Sandy</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

5.50 + 0.05 = 5.55  
60 + 0.05 = 60.05  
P. 6

Your TELUS Statement  
Jun 01, 2004  
SUSAN BARRY

APPLICANT COPY



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

(continued from previous page)  
Additional Charges and Credits

Total TELUS Internet Services

Total additional charges and credits

\$40.09

\$39.95

Long Distance Charges

9.85 ✓

Long Distance Administration Fee Jun 01

3.95 ✓

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwTel)
- 20¢ for calls anytime to areas served by NorthwTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
s.17(1), 17(4)(g)(i)			

Late payment fee If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp



TELUS® Your TELUS Statement

Jun 01, 2004  
SUSAN BARRY

Sales & Service Or Billing Inquiries 310-2255  
If calling Outside Alberta 1-800-400-2598

APPLICANT COPY

TELUS Communications Inc.

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

*CHR*

Page  
3 of 3

(continued from previous page)  
Long Distance Charges

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

Date and time of call	Place you called	Number you called	Length of call (minutes)
-----------------------	------------------	-------------------	--------------------------

3 Thu May 13 01:01 pm CALGARY AB

2 *CHR*

2 Fri May 14 01:01 pm CALGARY AB

1 Fri May 14 01:01 pm CALGARY AB

Total Alberta and S.D. calls	59	\$5.00
Total TELUS 2-Week		\$6.50

News from TELUS

Protection Against Modem Hijacking

As part of TELUS' ongoing commitment to help reduce modem hijacking fraud, all direct dialed calls on the TELUS network to Guinea-Bissau(245), Guyana(592), Nauru(674), and Sao Tome(239) will be blocked effective July 1, 2004. To place direct dialed calls on the TELUS network to these countries, you will need to call the TELUS operator who can process the call for you at the same low rate as if you dialed the call yourself. TELUS direct dialed rates are only available to customers with a TELUS long distance savings plan. For more information on modem hijacking, please visit [telus.com/modembijacking](http://telus.com/modembijacking).

Long Distance

Effective on your June 2004 bill, the TELUS Long Distance administration fee increased by \$1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. Did you know you could save 95 cents each month when you sign up for TELUS e.bill service and turn off your paper bill? Visit [telus.com/ebill](http://telus.com/ebill) to sign up and start saving today. To find out how you could save more on your TELUS bill, visit [telus.com/savemore](http://telus.com/savemore).

Thank you for continuing to choose TELUS as your communications provider.

Visit our web site

For news on TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

DONBEAR INC.

APP  
CLIENT N°:

COPY

INVOICE DATE: 18-Jun-04  
PAGE 2 of 3

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

**TELUS**  
mobility · mobilité

*Call*  
*2.25*  
*0.16*  
*2.41*

**ACCOUNT DETAIL**

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

**Current Charges - Detail**

Monthly Service Plans Jun 17 to Jul 16

Service Plan Name	Total
Small Talk \$15/50	15.00
<b>Total</b>	<b>\$ 15.00</b>

<b>Additional Local Airtime</b>					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	48:00	0:00	48:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

<b>Long Distance Charges</b>					
Service	Included LD Minutes	Chargeable LD Minutes	Total		
Domestic Phone	0:00	21:00	5.25		
<b>Total</b>			<b>\$ 5.25</b>		

<b>Taxes</b>		<b>Total</b>
GST		1.42
<b>Total</b>		<b>\$ 1.42</b>

**Total Current Charges: \$ 21.67**

**AIRTIME DETAIL**

Phone

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

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	18 May	08:32	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
2	18 May	11:36	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50
3	18 May	14:19	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
18	03 Jun	09:57	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
19	03 Jun	10:57	D	CALGARY AB		CALGARY AB	2:00	0.00	0.00	0.00	0.00	0.00
20	03 Jun	10:58	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50

00555 900

96

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

APPLICANT COPY

DONBEAR INC.

CLIENT N°



INVOICE DATE: 16-Jun-04

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

PAGE 3 of 3

ACCOUNT DETAIL		(continued)
SUSAN BARRY	s.17(1), 17(4)(g)(i)	
Phone		

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

Call Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
36	11 JUN	12:55	D CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50
<b>Total</b>								<b>\$ 0.00</b>	<b>\$ 5.25</b>	<b>\$ 0.00</b>	<b>\$ 5.25</b>

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



DONBEAR INC.

APP  
CLIENT N°

COPY

INVOICE DATE: 16-May-04  
PAGE 2 of 2

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



*CHP*  
4.50  
32.84  
4.82

ACCOUNT DETAIL	
SUSAN BARRY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Monthly Service Plans May 17 to Jun 16					
Service Plan Name					Total
Small Talk \$15/50					15.00
Total					\$ 15.00
Additional Local Airtime					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	33:00	0:00	33:00	0:00	0.00
Total					\$ 0.00
Long Distance Charges					
Service			Included LD Minutes	Chargeable LD Minutes	Total
Domestic			0:00	31:00	7.75
Total					\$ 7.75
Taxes					
GST					Total
Total					1.59
					\$ 1.59
<b>Total Current Charges:</b>					<b>\$ 24.34</b>

**AIRTIME DETAIL**  
**Phone**

Call	Date	Time	Call Period	From	Number Called	To	Call Length min:sec	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	20 Apr	11:28	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
2	20 Apr	14:17	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
6	28 Apr	12:14	D	HIGH RIVER AB		CANMORE AB	3:00	0.00	0.00	0.75	0.00	0.75 RHA
7	28 Apr	12:16	D	HIGH RIVER AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
8	28 Apr	12:23	D	HIGH RIVER AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
9	28 Apr	12:25	D	HIGH RIVER AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
10	29 Apr	08:58	D	CANMORE AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
16	06 May	11:08	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
17	06 May	11:07	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
18	06 May	11:08	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
19	06 May	12:57	D	CALGARY AB		CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50 RHA
20	06 May	17:21	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25 RHA
<b>Total</b>									<b>\$ 0.00</b>	<b>\$ 7.75</b>	<b>\$ 0.00</b>	<b>\$ 7.75</b>

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



Your TELUS Statement  
May 28, 2004  
SUSAN BARRY

APPLICANT COPY

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

(continued from previous page)  
Long Distance Charges

CHR.  
1.40  
0.10  
1.50

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialled calls from s.17(1), 17(4)(g)(i)			
1 Thu Apr 29 07:42 am	CALGARY AB		12
2 Fri Apr 30 10:24 am	CALGARY AB		2

Total Alberta and B.C. calls	18	\$1.80
Total TELUS 2 West		\$1.80

### News from TELUS

#### Long Distance

Effective June 2004, the TELUS Long Distance administration fee will increase by \$1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. Did you know you could save 95 cents each month when you sign up for TELUS e-bill service and turn off your paper bill? Visit [telus.com/ebill](http://telus.com/ebill) to sign up and start saving today! To find out how you could save more on your TELUS bill, visit [telus.com/savemore](http://telus.com/savemore).

#### Correction Notice

Please be advised the Call Forwarding and TELUS Mobility offer included in your May bill is valid May 1st through June 15th, 2004.

Thank you for continuing to choose TELUS as your communications provider.

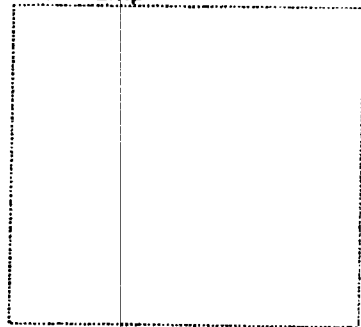
**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

### Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp



47563

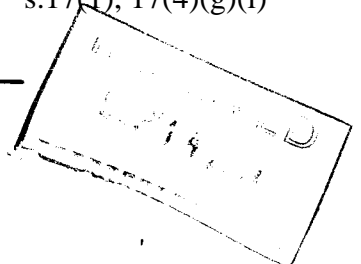
**CALGARY HEALTH REGION**

**BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME: SUSAN KAY BARRY

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

FOR THE MONTH OF AUGUST 2004



**EXPENSES**  
*(Please attach original receipts.)*

Date	Description	Amount	GST	Total
July 7	Internet	5.00	0.35	5.35
Aug 9	Telus - cell	3.00	0.21	3.21
Aug 9	Internet	5.00	0.35	5.35

ENTERED SEP 10 2004

**TOTAL EXPENSES:**

\$ 13.91

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Bandy</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RR

# TELUS® Your TELUS Statement

Jul 01, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET Other products 310-2255  
If calling from outside Alberta, call Toll-free: 1-800-400-2598

SUSAN BARRY

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

Your account number

Your TELUS Account ID

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

## Here's what you owe this month: \$79.89

Amount of your last bill	\$83.64
Payment we processed on Jun 10 - Thank You	-83.64
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jul 01 to Jul 31	27.81
1 Internet Modem Dlink from Jul 01 to Jul 31	.00
Additional Charges and Credits (See details below)	40.53
Long Distance Charges (See details below)	6.35
GST (Registration 100462452) at 7%	5.20
<b>Total new charges</b>	<b>79.89</b>
<b>Total amount due by Jul 23</b>	<b>\$79.89</b>

*Handwritten:* 470 5.00 + 0.35 = 5.35 0.20 + 0.02 = 0.22 5.57

### Additional Charges and Credits

Basic Universal Service Charge	40.53
Basic Universal Service Credit	-40.53
TELUS Internet Services	
High Speed Access (up to 10)	39.95
<b>Total TELUS Internet Services</b>	<b>39.95</b>
<b>Total additional charges and credits</b>	<b>\$40.53</b>

*Handwritten:* 3.95 + 2.40

### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Jul 23, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Jul 23**  
**\$79.89**

Payment you're making  
\$

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

T6 (Q)

384312

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

3365381  
CTREG01

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

080100007989000000000

000537 900

96 56

APPLICANT COPY



Your TELUS Statement  
 Jul 01, 2004  
 SUSAN BARRY

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

**Long Distance Charges** **6.35**

Long Distance Administration Fee Jul 01 3.95

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed calls from:			
s.17(1), 17(4)(g)(i)			

2 Tue Jun 01 12:15 pm	CALGARY AB	1	CHR
-----------------------	------------	---	-----

2 Wed Jun 02 01:08 pm	CALGARY AB	1	CHR
-----------------------	------------	---	-----

<b>Total Alberta and B.C. calls</b>	<b>24</b>	<b>\$2.40</b>
<b>Total TELUS 2 West</b>		<b>\$2.40</b>

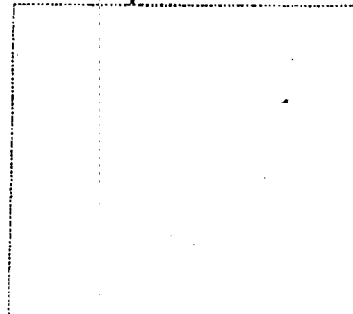
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You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
 TELUS  
 PO BOX 7575  
 VANCOUVER BC V6B 8N9

Paid stamp



DONBEAR INC.

APPLICANT COPY

INVOICE DATE: 16-Jul-04  
PAGE 2 of 3

CLIENT N°:

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



*CHR.*  
3.00  
0.21  
-----  
3.21

ACCOUNT DETAIL	
SUSAN BARRY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Monthly Service Plans Jul 17 to Aug 16						
Service Plan Name						Total
Small Talk \$15/50						15.00
Total						\$ 15.00
Additional Local Airtime						
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	61:00	0:00	50:00	11:00	4.40	
Total						\$ 4.40
Long Distance Charges						
Service			Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone			0:00	56:00	14.75	
Total						\$ 14.75
Roaming Charges						
Service	Roaming minutes	Roaming charges	Roaming LD minutes	Roaming LD charges	Roaming Surcharge	Total
US / Int'l Phone	8:00	7.80	5:26	2.72	0.00	10.32
Total						\$ 10.32
Taxes						Total
GST						2.58
International Roaming Taxes						1.32
Total						\$ 3.90
<b>Total Current Charges:</b>						<b>\$ 48.37</b>

AIRTIME DETAIL

Call Date	Time	Call Period	From	Number Called	To	Call Length	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
18	29 Jun	14:33	D	CANMORE AB	CANMORE AB	1:00	0.40	0.40	0.00	0.00	0.40	
19	29 Jun	10:53	D	CALGARY AB	CANMORE AB	1:00	0.40	0.40	0.25	0.00	0.65	
20	29 Jun	14:27	D	CALGARY AB	CANMORE AB	1:00	0.40	0.40	0.25	0.00	0.65	
21	29 Jun	14:31	D	CALGARY AB	CANMORE AB	2:00	0.40	0.80	0.50	0.00	1.30	
<b>TOTAL</b>									<b>\$ 4.40</b>	<b>\$ 14.75</b>	<b>\$ 0.00</b>	<b>\$ 19.15</b>

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

TELUS New Charges

APPLICANT COPY

Page 1 of 1

### myTELUS bill:

*CHR*

Account

SUSAN BARRY

My Billing Number

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

My Account Number

My TELUS Account ID

Current Bill	Past Bills	Usage Trends	Help
--------------	------------	--------------	------

Bill Date: Jul 31, 2004

Due Date: Aug 23, 2004

[◀ Back to Summary](#)

### Additional Charges and Credits [Return to Top](#)

E9-1-1 Municipal Call Answer Fee Jul 31

0.44 ✓

E9-1-1 Provincial Network Fee Jul 31

0.14 ✓

TELUS Internet Services

39.95 ✓

### Total Additional Charges and Credits

**\$40.53**

*5.00*

*0.35*

*5.35*

### Explanation of Call Types:

- 0 - Customer Dialed Call
- 1 - Operator Assisted Call
- 2 - 3rd Number Call
- 3 - Calling Card Call
- 4 - Collect Call
- 5 - Toll-Free Call
- 8 - Operator Assisted Dial Rate Applied
- 9 - Customer Dialed Operator Assisted Rate

- B - Station Night Call
- C - Person Night Call
- K - Station Day Call
- L - Person Day Call
- S - Station Evening Call
- T - Person Evening Call

4756

**CALGARY HEALTH REGION**

**BOARD EXPENSE FORM**

SEP 14 2004  
CALGARY HEALTH REGION

**NAME:** LUSAN KAY BARRY

**FOR THE MONTH OF:** AUGUST 2004 s.17(1), 17(4)(g)(i)

**EXPENSES**

AIRFARE:	\$ <u>R 428.22</u>	<u>01-71110300002</u> <u>62212000</u>
CAR RENTAL:	\$ _____	_____
ACCOMMODATION:	\$ _____	_____
MEALS:	\$ _____	_____
PARKING:	\$ _____	_____
TAXIS:	\$ _____	_____
OTHER (please describe):		
<u>TELUS</u>	\$ <u>21.94</u>	<u>69500000</u>
_____	\$ _____	_____
_____	\$ _____	_____
MILEAGE: _____ km at .38¢ /km (Attach Local Travel Expense Claim form)	\$ _____	_____
<b>TOTAL EXPENSES:</b>	\$ <u>430.16</u>	_____

ENTERED SEP 15 2004

*Lusany KB*



APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Air	Telus	Telus Extra Exp	Office Supplies
July 6	Telus-Fax								0.65		
July 7	Telus-Phone								0.22	5.35	
Aug 9	Telus-Cell									3.21	
Aug 9	Telus-Fax								1.07		
Aug 9	Telus-Phone-Internet									5.35	
Aug 12	Air Canada-PatSafety Conf							428.22			
								428.22	1.94	13.91	0

\*for info purposes only-not claimed in honoraria

ATTN: SHIRLEY LANTIER;

The airfare receipt is as good as it will get since it's an electronic ticket unless you want the boarding passes post-trip?

Air Canada - Electronic Ticket Itinerary/Receipt APPLICANT COPY

Building a Culture of Safety Conference  
Oct. 14-16/04

Subject: Air Canada - Electronic Ticket Itinerary/Receipt  
From: Air.Canada@w4.aircanada.ca  
Date: Thu, 12 Aug 2004 20:17:27 +0000 (GMT)  
To: s.17(1), 17(4)(g)(i)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

# Air Canada

## Your Itinerary / Receipt

Thank you for booking at aircanada.com.  
Keep this itinerary / receipt for your travel.

### Main Contact Information:

Name: **SUSAN BARRY**  
Email:  
Telephone: s.17(1), 17(4)(g)(i)

**Electronic Ticketing Confirmed.** This is your official itinerary/receipt.

Booking Reference: **KAIHEE**

**Need a hotel, a car or travel insurance? Let us help you.**

Save up to 70% on Hotels

And earn Aeroplan Miles.

Car Rental Deals

Great cars at low rates.

Purchase Travel Insurance

Protect your travel investment with RBC Insurance.

### Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC268	Calgary (AB)	Edmonton International (AB)	Oct 14, 2004	17:30	18:17	U
AC8157 Operated by: AC Jazz	Edmonton International (AB)	Calgary (AB)	Oct 16, 2004	19:00	19:55	U

400.21  
28.22  
gk

### Customer Care

**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Info**  
1-888-422-7533

**On the web**  
[aircanada.com](http://aircanada.com)

**Sign up and be the first to know!**  
Air Canada email offers

**Alert me of flight changes**  
Flight Notification

Air Canada - Electronic Ticket Itinerary/Receipt **APPLICANT COPY**

*Building a Culture of  
Safety Conference - Oct. 14 - 16/04*

**Final Fare Quote Details**

**Fare Summary**

Departing airfare (Latitude)**	170.00
Returning airfare (Latitude)**	170.00
<b>Airfare</b>	<b>340.00</b>
Navcan and Surcharges	24.00
Canada Airport Improvement Fee	25.00
Taxes	
Canada Security Charge	11.21
Canada Goods and Services Tax (GST/HST #10009-2287)	28.01
Number of Passengers	1
<b>Total</b>	<b>428.22</b>
<b>Grand Total (Canadian Dollars)</b>	<b>428.22</b>

\*\* Change fees, restrictions and any applicable taxes may apply.

**Passenger Information**

**Passenger 1**

Name	<b>MS SUSAN BARRY</b>	
Frequent Flyer Plan	<b>Air Canada Aeroplan</b>	s.17(1), 17(4)(g)(i)
Ticket Number	<b>0142120286126</b>	
Credit Card Number		s.17(1), 17(4)(e.1)
Meal Preference		s.17(1), 17(4)(g)(i)
Special Needs	<b>None</b>	
Seat Selection	<b>AC268 - 18D AC8157 - 2C</b>	

**Applicable Rules**

**LATITUDE:** Changes are permitted. Tickets are refundable. Tickets are non-transferable.

Air Canada's non-refundable tickets for travel within North America must be used for the flights ticketed, except in cases where the itinerary change is made, change fee and difference in fare are paid prior to the departure time of each ticketed flight segment. After the departure date, tickets for non-refundable fares will have no value and cannot be changed, exchanged or refunded for any purpose.

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

**Terms and Conditions**

APPLICANT COPY

**TELUS** Your TELUS Statement  
 Jun 28, 2004  
 SUSAN BARRY

(continued from previous page)  
**Long Distance Charges**

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

*CHR*  

$$\begin{array}{r} 0.60 \\ 0.05 \\ \hline 0.65 \end{array}$$

Long Distance Administration Fee Jun 28

3.95 ✓

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)	
Direct dialed calls from s.17(1), 17(4)(g)(i)				
1 Thu May 27 03:52 pm	CALGARY AB		6	
<b>Total Alberta and B.C. calls</b>				<b>\$50</b>
<b>Total TELUS 2 West</b>				<b>\$39</b>

**News from TELUS**

**Protection from Modem Hijacking**

As part of TELUS' ongoing commitment to help reduce modem hijacking fraud, all direct dialed calls on the TELUS network to Guinea-Bissau(245), Guyana(592), Nauru(674), and Sao Tome(239) will be blocked effective July 1, 2004. To place direct dialed calls on the TELUS network to these countries, you will need to call the TELUS operator who can process the call for you at the same low rate as if you dialed the call yourself. TELUS direct dialed rates are only available to customers with a TELUS long distance savings plan. For more information on modem hijacking, please visit [telus.com/modemhijacking](http://telus.com/modemhijacking).

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

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You can mail your payment to:  
 TELUS  
 PO BOX 7575  
 VANCOUVER BC V6B 8N9

Paid stamp

APPLICANT COPY



Your TELUS Statement

Jul 28, 2004  
SUSAN BARRY

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

*CHR*  
$$\begin{array}{r} 1.00 \\ 0.07 \\ \hline 1.07 \end{array}$$

(continued from previous page)  
Long Distance Charges

**TELUS 2 West**

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

**Alberta and B.C. Calling**

Date and time of call	Place you called	Number you called	Length of call (minutes)	
Direct dialed calls from			s.17(1), 17(4)(g)(i)	
2 Wed Jun 30 09:15 am	CALGARY AB		10	<i>CHR</i>
<b>Total Alberta and B.C. calls</b>			<b>12</b>	<b>\$1.20</b>
<b>Total TELUS 2 West</b>				<b>\$1.20</b>

**News from TELUS**

**411 Directory Assistance Charge**

Directory Assistance can provide you with a quick and easy way to obtain published phone numbers, addresses and postal codes for your local calling area, anywhere within Canada and the U.S. Effective August 1, 2004, charges will be applied to all directory assistance requests, including searches where the number is not found.

**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

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You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp

[Empty box for paid stamp]

APPLICANT COPY

48225

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

SUSAN BARRY

FOR THE MONTH OF:

SEPT 2004

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

EXPENSES

01-71110300002

AIRFARE:

\$

CAR RENTAL:

\$

ACCOMMODATION:

\$

MEALS:

\$

17.00

69500000

PARKING:

\$

TAXIS:

\$

OTHER (please describe):

TELEPHONE

\$

0.33

69500000

MILEAGE: 434 km at .38¢ /km  
(Attach Local Travel Expense Claim form)

\$

164.92

62210000

TOTAL EXPENSES:

\$

182.25

Sandy KB


APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Air	Telus	Telus Extra Exp	Office Supplies
Sept 2	Q & A 8:30-11:25 + bkfst	3	3	216			7.5				
Sept 9	Telus-Fax								0.33		
Sept 15	Telus-Phone/Internet										
Sept 16	Wellness Agenda Mtg	0.75								5.35	
Sept 21	Wellness Meeting +lunch	2.25	3	218			9.5				
		6	6	434	0	0	17	0	0	0.33	5.35
											0

*Barley -  
for your info -  
processing*



APPLICANT COPY

**TELUS® Your TELUS Statement**

Aug 28, 2004

TELUS Communications Inc.

Page 1 of 3

Sales & Service: Internet 1-877-310-4NET Other products 310-2255  
If calling from outside Alberta, call Toll-free: 1-800-400-2598

**SUSAN BARRY**

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

Your account number

Your TELUS Account ID

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

**Here's what you owe this month: \$35.64**

Amount of your last bill	\$35.86
Payment we processed on Aug 17 - Thank You	-35.86
Amount overdue from your last bill	.00
<hr/>	
1 Residence Line Touchtone from Aug 28 to Sep 27	27.81
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.95
GST (Registration #00652692) at 7%	2.30
<b>Total Charges</b>	<b>35.64</b>
<b>Total amount due by Sep 19</b>	<b>\$35.64</b>

RAA  
0.30  
0.03  
-----  
0.33

• Thank you for keeping your account up to date.

**Additional Charges and Credits**

ES - 1 - Incomplete Call Record Fee Aug 27	.58
ES - 1 - Incomplete Call Record Fee Aug 27	.44
ES - 1 - Incomplete Call Record Fee Aug 27	.14
<b>Total additional charges and credits</b>	<b>1.16</b>

**Long Distance Charges**

Long Distance Charges	4.95
Long Distance Administration Fee Aug 28	3.95

pld Sept 14

Tear off here



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Sep 19, 2004.  
If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Sep 19 \$35.64**

Payment you're making  
\$

Phone number

Account number

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

T6 (H)

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

0070007  
3  
00269801  
BCTREG01

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

092800003564000000002



APPLICANT COPY



Your TELUS Statement  
Aug 28, 2004  
SUSAN BARRY

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

(continued from previous page)  
Long Distance Charges

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)	
Direct dialed calls from s.17(1), 17(4)(g)(i)				
Total Alberta and B.C. calls			10	\$1.00
Total TELUS 2 West				\$1.00

News from TELUS

411 Directory Assistance Charge

Directory Assistance can provide you with a quick and easy way to obtain published phone numbers, addresses and postal codes for your local calling area and anywhere within Canada and the U.S. Effective August 1, 2004, charges will be applied to all directory assistance requests, including searches where the number is not found.

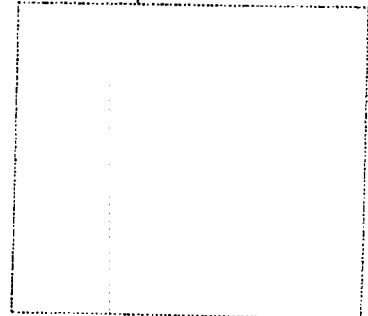
*Late payment fee: If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>*

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp





APPLICANT COPY

LOCAL TRAVEL EXPENSE CLAIM  
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <i>SUSAN BARRY</i>		CRHA E-MAIL ADDRESS <i>s.17(1), 17(4)(g)(i)</i>		EMPLOYEE NUMBER	
DEPARTMENT <i>BOARD</i>		SITE <i>SOUTHPORT</i>		PHONE # <i>6784616</i>	
DATE OF TRAVEL /EXPENSE <i>Sept 2, 2004</i>		DETAILS <i>CANMORE/CMY RETURN - QUALITY ACCESS</i>		# OF KM (for mileage) <i>216</i>	RATE <i>0.38</i>
<i>Sept 21, 2004</i>		<i>.. .. WELLNESS CTRE</i>		<i>218</i>	<i>0.38</i>
				<b>AMOUNT</b>	
				<i>82.08</i>	
				<i>82.84</i>	

AUTHORIZATION & CODING					
FINANCIAL CODE			GL Description		Amount (including GST)
Org	Functional Centre	Account			
		62210000	Mileage/Parking		\$ 164.92
Employee Signature <i>Susan Barry</i>			Date <i>Sept. 27/04</i>	TOTAL PAYABLE TO EMPLOYEE \$ 164.92	
Expenditure Officer Authorization <i>Sandru</i>			Authorizer's Employee Number		Authorizer Phone Number

APPLICANT COPY

48226

**CALGARY HEALTH REGION**  
**BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:

SUSAN BARRY

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

FOR THE MONTH OF

SEPTEMBER 2004

**EXPENSES**  
*(Please attach original receipts.)*

Date	Description	Amount	GST	Total
Sept 15	Internet	5.00	0.35	5.35

TOTAL EXPENSES:

\$ 5.35

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Bandy</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

LB

APPLICANT COPY

# TELUS® Your TELUS Statement

Sep 01, 2004

TELUS Communications Inc.

Sales & Service: Internet 1-877-310-4NET Other products 310-2255  
If calling from outside Alberta, call Toll-free: 1-800-400-2598

Page 1 of 3

**SUSAN BARRY**

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

Your account number

Your TELUS Account ID

*RHA*  
*5.00*  
*0.35*

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

## Here's what you owe this month: \$95.03

Amount of your last bill	\$77.43
Payment we processed on Aug 17 - Thank You	-77.43
Amount overdue from your last bill	.00
<hr/>	
1 Residence Line Touchtone from Sep 01 to Sep 30	27.81 ✓
1 Internet Modem Dlink from Sep 01 to Sep 30	.00
Additional Charges and Credits (see details below)	48.66
Long Distance Charges (see details below)	12.37
GST (Registered 100652592) at 7%	8.19
Total new charges	95.03
<b>Total amount due by Sep 22</b>	<b>\$95.03</b>

• Thank you for keeping your account up to date.

*paid Sept 20*

### Additional Charges and Credits

Additional Charges and Credits	48.66
<hr/>	
TELUS Internet Services	
High Speed Access Aug 01	39.95
Total High Speed Access Aug 01	39.95
Total TELUS Internet Services	\$48.66
Total additional charges and credits	\$48.66

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Sep 22, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Sep 22**  
**\$95.03**

Payment you're making  
\$

Phone number

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

Account number

T6 (H)

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

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

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00342831  
BCTREG01

APPLICANT COPY

40305

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

SUSAN BARRY

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

FOR THE MONTH OF

Oct 2004

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 27	CELL	0.75	0.06	0.81
Oct 13	TELUS-Internet	5.00	0.35	5.35
Oct 14-16	WESTIN HOTEL-INTERNET	23.44	1.64	25.08
Oct 25	TELUS-CELL	23.30	1.64	24.94

TOTAL EXPENSES:

12 \$ 56.18

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Bondrey</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

DONBEAR INC.

APPLICANT COPY

INVOICE DATE: 16-Sep-04  
PAGE 2 of 2

CLIENT N°

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



*Ctrl.*  
*0.75*  
*0.06*  
*0.81*

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Sep 17 to Oct 16

Service Plan Name	Total
Small Talk \$15/50	15.00
<b>Total</b>	<b>\$ 15.00</b>

Additional Local Airtime					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	31:00	6:00	25:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges				
Service	Included LD Minutes	Chargeable LD Minutes	Total	
Domestic Phone	0:00	6:00	2.00	
<b>Total</b>			<b>\$ 2.00</b>	

Taxes		Total
GST	1.19	
<b>Total</b>		<b>\$ 1.19</b>

**Total Current Charges: \$ 18.19**

AIRTIME DETAIL

Phone

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

Call Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
3	02 Sep	11:32	D	CALGARY AB	CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
4	02 Sep	12:55	D	CALGARY AB	CANMORE AB	2:00	0.00	0.00	0.50	0.00	0.50

Total	\$ 0.00	\$ 2.00	\$ 0.00	\$ 2.00
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s.17(1), 17(4)(g)(i)

# TELUS® Your TELUS Statement

Oct 01, 2004

APPLICANT COPY

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

SUSAN BARRY

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

Your account number

Your TELUS Account ID

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

## Here's what you owe this month: \$85.88

Amount of your last bill	\$95.03	
Payment we processed on Sep 21 - Thank You	-95.03	
Amount overdue from your last bill	.00	
<hr/>		
1 Residence Line TouchTone from Oct 01 to Oct 31	27.81	✓
1 Internet Modem Link from Oct 01 to Oct 31	.00	
Additional Charges and Credits (see details below)	40.53	✓
Long Distance Charges (see details below)	11.95	-3.95 = 8.00
GST (Registration #R00652592) at 7%	5.59	
<b>Total new charges</b>	<b>85.88</b>	
<b>Total amount due by Oct 23</b>	<b>\$85.88</b>	

• Thank you for keeping your account up to date.

### Additional Charges and Credits

40.53

Bill 1: Monthly Call Answer Fee Sep 30

\$44

Bill 2: Monthly Call Answer Fee Sep 30

14

### TELUS Internet Services

High Speed Access Sep 01

39.95

**Total TELUS Internet Services**

**\$39.95**

**Total additional charges and credits**

**\$40.53**

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Oct 23, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Oct 23**  
**\$85.88**

Payment you're making  
**\$**

Phone number

Account number

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

T6 (J)

0084054

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

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BCTREG01

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

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APPLICANT COPY



Your TELUS Statement  
Oct 01, 2004  
SUSAN BARRY

TELUS Communications Inc.

Page  
3 of 3

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

*Handwritten notes:*  
0.90 rld.  
5.00 (int.)  
0.42 for  
637

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)
-----------------------	------------------	-------------------	--------------------------

Mon Sep 27 10:22 am CALGARY AB

*Handwritten:* 9 RIA

Long Distance Calls		50	\$5.00
Total TELUS Long Distance	s.17(1), 17(4)(g)(i)		\$5.00

News from TELUS

Thank you for continuing to choose TELUS as your communications provider.

Visit our web site

For news on TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

Paying by credit card

To pay your TELUS phone account using a credit card, visit our web site at [www.telus.com/onlineservices](http://www.telus.com/onlineservices)

Flexpay

For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.



APPLICANT COPY

DONBEAR INC.

CLIENT N°:

INVOICE DATE: 16-Oct-04

PAGE 2 of 3

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



CHR.  
23.30  
1.64 80r  
24.94

ACCOUNT DETAIL

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

Current Charges - Detail

Monthly Service Plans Oct 17 to Nov 15					
Service Plan Name					Total
Small Talk \$15/50					15.00
Total					\$ 15.00
Additional Local Airtime					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	93:00	0:00	50:00	43:00	17.20
Total					\$ 17.20
Long Distance Charges					
Service			Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone			0:00	44:00	11.00
Total					\$ 11.00
Taxes					
GST					3.02
Total					\$ 3.02
<b>Total Current Charges:</b>					<b>\$ 46.22</b>

AIRTIME DETAIL

Phone

Call Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
5	21 Sep	11:28	D CALGARY AB	403-678-4616	CANMORE AB	4:00	0.00	0.00	1.00	0.00	1.00
29	14 Oct	19:55	E EDMONTON AB	403-678-4616	CANMORE AB	3:00	0.00	0.00	0.75	0.00	0.75
30	15 Oct	06:12	E EDMONTON AB	588-247-2262	800 CALL AB	2:00	0.00	0.00	0.00	0.00	0.00
31	15 Oct	07:44	D EDMONTON AB	403-678-4616	CANMORE AB	1:00	0.40	0.40	0.25	0.00	0.65
33	15 Oct	10:36	D EDMONTON AB	403-678-4616	CANMORE AB	1:00	0.40	0.40	0.25	0.00	0.65
34	15 Oct	14:56	D EDMONTON AB	403-678-4616	CANMORE AB	3:00	0.40	1.20	0.75	0.00	1.95

APPLICANT COPY

DONBEAR INC.

CLIENT N°



INVOICE DATE: 16-Oct-04  
PAGE 3 of 3

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

ACCOUNT DETAIL		(continued)
SUSAN BARRY		s.17(1), 17(4)(g)(i)
Phone		

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
35	15 Oct	21:23	W	EDMONTON AB		CANMORE AB	7:00	0.40	2.80	1.75	0.00	4.55
36	15 Oct	21:35	W	EDMONTON AB		800 CALL AB	21:00	0.40	8.40	0.00	0.00	8.40
37	16 Oct	14:24	W	EDMONTON AB		CANMORE AB	2:00	0.40	0.80	0.50	0.00	1.30
38	16 Oct	14:26	W	EDMONTON AB		CANMORE AB	2:00	0.40	0.80	0.50	0.00	1.30
39	16 Oct	17:59	W	CALGARY AB		CANMORE AB	3:00	0.40	1.20	0.75	0.00	1.95
40	16 Oct	19:49	W	CANMORE AB		CANMORE AB	2:00	0.40	0.80	0.00	0.00	0.80
<b>Total</b>									<b>\$ 17.20</b>	<b>\$ 11.00</b>	<b>\$ 0.00</b>	<b>\$ 28.20</b>

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

APPLICANT COPY

49306

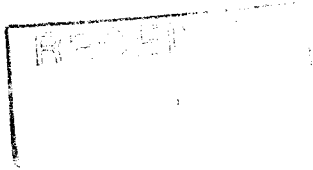
CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: JULIAN BARRY

FOR THE MONTH OF: OCTOBER 2004 s.17(1), 17(4)(g)(i)

EXPENSES



01-71110300002

AIRFARE:	\$ _____	_____
CAR RENTAL:	\$ _____	_____
ACCOMMODATION:	\$ <u>298.20</u> <u>13.02</u> <u>291.20</u>	<u>02212000</u>
MEALS:	\$ <u>2 118.60</u>	<u>69500000</u>
PARKING:	\$ <u>40.00</u>	<u>62210000</u>
TAXIS:	\$ <u>20.00</u>	<u>02212000</u>
OTHER (please describe):		
<u>TELUS phone/fax</u>	\$ <u>2 2.04</u>	<u>09500000</u>
_____	\$ _____	_____
_____	\$ _____	_____
MILEAGE: <u>720</u> km at .38¢ /km (Attach Local Travel Expense Claim form)	\$ <u>273.60</u>	<u>62210000</u>
<b>TOTAL EXPENSES:</b>	\$ <u>745.44</u>	

R 313.60 - 62210

*Handwritten signature*

APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Air	Telus	Telus Extra Exp	Office Supplies
Sep 27	Telus-Cell									0.81	
Oct 6	Telus-Fax								1.07		
Oct 13	Telus-Phone/Fax								0.97	5.35	
Oct 14	Patient Safety-Registration	0.75	5.5	113	145.6	20	38.15			12.54	
Oct 15	Patient Safety Conference	9			145.6		35.09			12.54	
Oct 16	Patient Safety Conference	5.5	5.5	113		40	37.81				
Oct 18	Wellness Committee	1.75									
Oct 19	Board Meeting + bkfst	7.5	3	220			7.5				
Oct 25	Telus-Cell									24.94	
Oct 28	Banff CHC/Musto Pres'n	1.75	0.75	56							
Oct 29	Finance & Audit	2.25	3	218							
		28.5	17.75	720	291.2	60	118.6	0	2.04	56.18	0

SHIRLEY LANDRY-

I'll drop off the originals of the Patient Safety Task Force expenses (all copies in fax) with you next Thurs. Nov 4

Shirley Landry

APPLICANT COPY



10135 100th Street \* Edmonton, AB CAN T5J 0N7 \* Ph (780)426-3636 Fax (780)428-1454

Ms. Susan Kay Barry

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

Arrival	10/14/04	Room	1707
Departure	10/16/04	Cashier	24
Payment Method	VA	Page	1
		Starwood Pref.#	
		Airline Partner	
		Folio No.	331273 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 10/16/04

Date	Description	Room	Charges	Credits
10/14	Room Charge	1707	130.00	
10/14	Room Tax 5%		6.50	136.50
10/14	Room GST 7%		9.10	-
10/14	Wireless Internet 2 nights		23.44	
10/14	Pradera Lounge <b>DINNER</b>		38.15	36.00 + 2.15
	->#1707 : CHECK #2433			
				s.17(1), 17(4)(g)(i)
10/15	Room Charge		130.00	
10/15	Room Tax 5%		6.50	136.50
10/15	Room GST 7%		9.10	
				s.17(1), 17(4)(g)(i)
10/16	Visa	XX/XX		410.32
Capture method:swiped s.17(1), 17(4)(e.1)			Total	410.32
			Balance	0.00 \$

Room GST 18.20  
 F&B GST 6.70  
 Other GST 1.64  
 Total GST 26.54

GST Vendor R101577591

As an SPG member you have earned 432 points for your stay.  
 SPG#

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

APPLICANT COPY

RECEIPT  
GST NO. R122556194

FRENCH QUARTER CAFE LTD  
102 BOULDER CRES  
CANMORE AB s.17(1), 17(4)(e.1)

EXIT No. A2  
IN: 10/14/04 15:46  
OUT: 10/16/04 18:06  
DURATION: 2 02: 20  
PAID: \$ 40.00  
CREDITCARD

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

CARD NUMBER  
EXPIRY DATE  
CARD TYPE VISA 9480  
DATE/TIME 2004/10/16 20:26:51  
RECEIPT NUMBER 580569534-395-026  
AUTHORIZATION  
AMOUNT \$33.06  
TIP 4.75  
TOTAL AMOUNT 37.81

AUTH. CODE 076834  
REF. 81  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

01 APPROVED 027 AUTH. # 036939  
THANK YOU

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

*Susan Kay Barry*  
SUSAN KAY BARRY

BISTRO PRAHA  
1168 100A ST T5J0R6  
EDMONTON AB 22326611

Name: BARRY SUSAN KAY  
Acct # s.17(1), 17(4)(e.1)

Date 04/10/15 Time 19 28 18  
Exp Date Auth # 003195  
Card Type VI Tran Code 01  
N22326611001 001270049

Op ID: 525 MILAN

CHR-35.09

Invoice No.: 6551

Subtotal \$68.37  
Tip 7.50  
Total 77.87

Signature X *Susan Kay Barry*  
I agree to pay above total amount  
according to card issuer agreement  
Retain this copy for your records

Top copy-customer Bottom copy-merchant

No. 220005

 Sky Shuttle

Airport Service  
Official Return Fare  
RECEIPT  
\$20.00 Price Includes 7% G.S.T.

10135 - 31 Avenue  
Edmonton, AB T6N 1C2  
(780) 465-8515

UNIT#: \_\_\_\_\_  
G.S.T.#: \_\_\_\_\_  
NAME: \_\_\_\_\_

SKY SHUTTLE WILL NOT BE RESPONSIBLE  
FOR LOST OR STOLEN ITEMS

APPLICANT COPY

Your TELUS Statement

Sep 28, 2004

SUSAN BARRY

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

Page 2 of 2

Sales & Service: Internet 1-877-310-4NET Other products 310-2255  
If calling from outside Alberta, call Toll-free: 1-800-400-2598  
Manage your account @telus.com/customer-care

RHA  
8A 1.00  
0.07  
1.07

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialled calls from s.17(1), 17(4)(g)(i)			

2 Thu Sep 02 03:57 pm	CALGARY AB		10	RHA
-----------------------	------------	--	----	-----

Total Alberta and B.C. calls	16	\$1.60
Total TELUS 2 West		\$1.60

Visit our web site

For news on TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

Paying by credit card

To pay your TELUS phone account using a credit card, visit our web site at [www.telus.com/onlineservices](http://www.telus.com/onlineservices)

Flexpay

For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

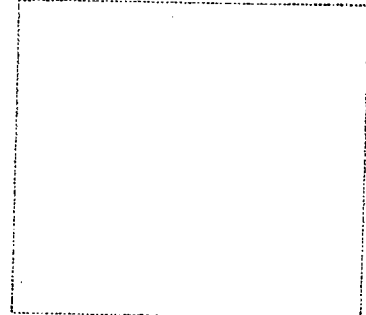
**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp





APPLICANT COPY LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <i>SUSAN KAY BARRY</i>		CRHA E-MAIL ADDRESS <i>s.17(1), 17(4)(g)(i)</i>	EMPLOYEE NUMBER	
DEPARTMENT <i>BOARD</i>	SITE <i>SOUTHPORT</i>	PHONE # <i>678-4616</i>	DATE <i>Oct 29/04</i>	
DATE OF TRAVEL EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
<i>Oct 14</i>	<i>CALGARY AIRPORT- PATIENT SAFETY CONF</i>	<i>113</i>	<i>0.38</i>	<i>42.94</i>
<i>Oct 16</i>	<i>" " TO CANMORE</i>	<i>113</i>	<i>0.38</i>	<i>42.94</i>
<i>Oct 19</i>	<i>POP'N HEALTH &amp; BOARD MTG</i>	<i>220</i>	<i>0.38</i>	<i>83.60</i>
<i>Oct 28</i>	<i>BANFF- CHC MUSTO PRES'N</i>	<i>56</i>	<i>0.38</i>	<i>21.28</i>
<i>Oct 29</i>	<i>FINANCE &amp; AUDIT</i>	<i>218</i>	<i>0.38</i>	<i>82.84</i>

AUTHORIZATION & CODING				
FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		<i>6 2 2 1 0 0 0 0</i>	<i>720 Mileage/Parking 0.38</i>	<i>\$ 273.60</i>
Employee Signature <i>S. Barry</i>		Date <i>Oct 29/04</i>	TOTAL PAYABLE TO EMPLOYEE	<i>\$ 273.60</i>
Expenditure Officer Authorization <i>Randall</i>		Authorizer's Employee Number	Authorizer Phone Number	



APPLICANT COPY

12/09/04 THU 14:43 FAX 403 943 1124

CHR BOARD

--- BARRY\_

004

50061

### CALGARY HEALTH REGION

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

SUSAN BARRY

FOR THE MONTH OF

DEC 04

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

### EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 10	Internet	10	0.70	10.70

TOTAL EXPENSES:

\$ 10.70

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:

Susan Barry

Print Name:

Shirley Landry

Authorizer's Employee Number:

Authorizer Phone Number (th full):

943-1122

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

RB

# TELUS® Your TELUS Statement

Dec 01, 2004

TELUS Communications Inc.

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

Page 1 of 3

**SUSAN BARRY**

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

CHR- 11.40  
0.80 GST  
12.20

Your account number

Your TELUS Account ID

## Here's what you owe this month: \$84.49

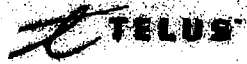
Amount of your last bill	\$82.67
Payment we processed on Nov 22 - Thank You	-82.67
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Dec 01 to Dec 31	27.81
1 Internet Modem Dlink from Dec 01 to Dec 31	.00
Additional Charges and Credits (see details below)	40.53
Long Distance Charges (see details below)	10.65
GST (Registration # R12345678) @ 7%	0.80
<b>Total amount due by Dec 23</b>	<b>\$84.49</b>

Season's Greetings from TELUS.

### Additional Charges and Credits

Call Forwarding	40.53
Call Forwarding - Nov 22	
Call Forwarding - Nov 23	
Call Forwarding - Nov 24	
Call Forwarding - Nov 25	
Call Forwarding - Nov 26	
Call Forwarding - Nov 27	
Call Forwarding - Nov 28	
Call Forwarding - Nov 29	
Call Forwarding - Nov 30	
Call Forwarding - Dec 01	
Call Forwarding - Dec 02	
Call Forwarding - Dec 03	
Call Forwarding - Dec 04	
Call Forwarding - Dec 05	
Call Forwarding - Dec 06	
Call Forwarding - Dec 07	
Call Forwarding - Dec 08	
Call Forwarding - Dec 09	
Call Forwarding - Dec 10	
Call Forwarding - Dec 11	
Call Forwarding - Dec 12	
Call Forwarding - Dec 13	
Call Forwarding - Dec 14	
Call Forwarding - Dec 15	
Call Forwarding - Dec 16	
Call Forwarding - Dec 17	
Call Forwarding - Dec 18	
Call Forwarding - Dec 19	
Call Forwarding - Dec 20	
Call Forwarding - Dec 21	
Call Forwarding - Dec 22	
Call Forwarding - Dec 23	
Call Forwarding - Dec 24	
Call Forwarding - Dec 25	
Call Forwarding - Dec 26	
Call Forwarding - Dec 27	
Call Forwarding - Dec 28	
Call Forwarding - Dec 29	
Call Forwarding - Dec 30	
Call Forwarding - Dec 31	
<b>Total TELUS Internet Services</b>	<b>39.95</b>
<b>Total additional charges and credits</b>	<b>\$40.53</b>

See offer here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Dec 23, 2004. If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Dec 23 \$84.49**

Payment you're making
\$

Phone number

Account number

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

T6 (R)

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

0083541  
345  
00388807  
BCTREG01

010100008449000000005

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

000537 9001

96

86



Your TELUS Statement  
Dec 01, 2004  
SUSAN BARRY

APPLICANT COPY

TELUS Communications Inc.

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

(continued from previous page)  
Long Distance Charges

Date and time of call	Place you called	Number you called	Length of call (minutes)
9 Fri Nov 19 03:24 pm	CALGARY AB		
10 Fri Nov 19 03:55 pm	CALGARY AB		
11 Fri Nov 19 03:52 pm	CALGARY AB		
12 Fri Nov 19 04:20 pm	CALGARY AB		
Total Alberta and B.C. calls			67
Total TELUS 2 West			\$6.70
			\$6.70

9  
10  
11  
12  
Total

**News from TELUS**

**Long Distance**

Effective January 2005, the TELUS Long Distance administration fee will increase by \$1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. To find out how you could save on your TELUS bill, visit [telus.com/savemore](http://telus.com/savemore).

**Directory Assistance**

TELUS is introducing automated voice recognition for all Directory Assistance requests. Simply respond to the voice prompts and the voice recognition system will be able to provide you with the telephone number or address of your inquiry. At TELUS, we're committed to customer service excellence.

**Win a Night Out at the Movies**

Use TELUS Pay Per Use services, \*69 Call Return, \*66 Busy Call Return and 3 Way Calling, in November or December and you will be automatically entered to win a "Night Out at the Movies". Full contest details at [telus.com/payperusecontest](http://telus.com/payperusecontest).

Thank you for choosing TELUS as your communications provider.  
Season's Greetings.

APPLICANT COPY

Your TELUS Statement



Dec 01, 2004  
SUSAN BARRY

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

Page  
2 of 3

Sales & Service: Internet 1-877-310-4NET Other products 310-2255  
If calling from outside Alberta, call Toll-free: 1-800-400-2598  
Manage your account @telus.com/customer-care

Long Distance Charges

10.65

Long Distance Administration Fee Dec 01

3.95

TELUS 2 West

- This plan applies to direct dialed calls only
- 10¢ per minute for all calls within BC (except to areas served by NorthwesTel) and Alberta to areas, up to \$34 per month; applies to your first 1,000 minutes of calling, additional minutes are just 10¢ per minute
- 15¢ for calls anytime to the rest of Canada (except to areas served by NorthwesTel)
- 20¢ for calls anytime to areas served by NorthwesTel.

Alberta and B.C. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)
Direct dialed calls from			
		s.17(1), 17(4)(g)(i)	
2 Fri Oct 29 04:05 pm	CALGARY AB		9 min

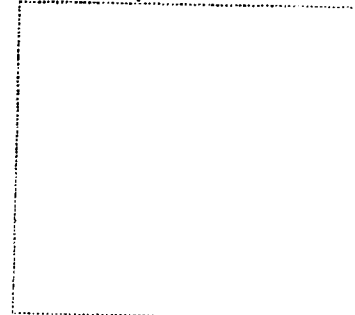
**Late payment fee** If you don't pay the amount owing by the due date, a late payment fee applies to the total outstanding balance. The fee is 1.00% per month (12.68% per year) of the outstanding balance. Details on TELUS terms and conditions for providing service can be found in the "General Terms of Service" section of the White Pages Directory and the TELUS web site at <http://www.telus.com>

Paying your bill

You can pay by Telephone or Internet banking, Pre-Authorized Payment plans, at financial institutions, or with TELUS e-bill. For more information call 310-2255.

You can mail your payment to:  
TELUS  
PO BOX 7575  
VANCOUVER BC V6B 8N9

Paid stamp



APPLICANT COPY

500568

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

JULIAN BARRY

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

FOR THE MONTH OF

NOV 2004

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
<del>NOV 12</del>	<del>LONG DISTANCE</del>	<del>0.70</del>	<del>0.02</del>	<del>0.72</del>
.. ..	Internet	5.00	0.35	R 5.35
NOV 29	TELUIS-CELL	1.25	0.09	R 1.34

TOTAL EXPENSES:

R \$ 6.69

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Barney</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB.



# APPLICANT COPY Your TELUS Statement

Nov 01, 2004

TELUS Communications Inc.

Page 1 of 3

Questions? For customer service or bill inquiries, please refer to page 2 for contact information.

**SUSAN BARRY**

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

Your account number

Your TELUS Account ID

*CHA*  
*internet - 5.00*  
*l/d 0.20*  
*gst 0.37*  

---

*5.57*

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

**Here's what you owe this month: \$82.67**

Amount of your last bill	\$85.88
Payment we processed on Oct 25 - Thank You	85.88
Amount over/under from your last bill	00
1 Residence Line Touchtone from Nov 01 to Nov 30	27.81
1 Internet Modem Dlink from Nov 01 to Nov 30	00
Additional Charges and Credits (see details below)	40.53
Long Distance Charges (see details below)	8.95
GST (Registration ID 0062592) at 7%	6.38
<b>Total new charges</b>	<b>82.67</b>
<b>Total amount due by Nov 22</b>	<b>\$82.67</b>

• Thank you for keeping your account up to date.

### Additional Charges and Credits

Port 1 Modem Call Answer Fee Oct 21	0.00
Port 1 Modem Call Answer Fee Oct 31	0.00
TELUS Internet Service	
High Speed Access Oct 01	39.05
<b>Total TELUS Internet Charges</b>	<b>\$39.05</b>
Total additional charges and credits	\$40.53

Tear off here



### Payment return slip

Please complete and return this slip with your payment. Make your cheque payable to TELUS Communications Inc. To avoid a late payment charge, we must receive your payment before Nov 22, 2004.

If any part of this bill has been paid or is being adjusted, please deduct and pay balance.

**Amount due by Nov 22**  
**\$82.67**

Payment you're making  
\$

Phone number

Account number

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

T6 (N)

0083948

SUSAN BARRY

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9

00353611  
BCTREG01

120100008267000000005

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

005379001

96

90

**TELUS**® Your TELUS Statement  
Nov 01, 2004  
SUSAN BARRY

APPLICANT COPY

TELUS Communications Inc.

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

(continued from previous page)  
Long Distance Charges

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

Date and time of call	Place you called	Number you called	Length of call (minutes)
1 Thu Oct 14 10:15 am	CALGARY AB		1 <i>CHR</i>
1 Wed Oct 27 07:25 am	CALGARY AB		1 <i>CHR</i>

Total amount of bill	\$0.00
Total amount due	\$0.00

**Learn from TELUS**

By using TELUS services, you will be automatically entered to win a "Night Out at the Movies". Full contest details at [telus.com/prizecontest](http://telus.com/prizecontest)

Thank you for continuing to choose TELUS as your communications provider.

**Visit our web site**

For news on TELUS products and services, visit our web site at [www.telus.com](http://www.telus.com)

**Paying by credit card**

To pay your TELUS phone account using a credit card, visit our web site at [www.telus.com/online services](http://www.telus.com/online services)

**Flexpay**

For customers with purchases on Flexpay, the Flexpay installment on the bill includes interest and applicable taxes.

APPLICANT COPY

DONBEAR INC.

CLIENT N° :

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



INVOICE DATE: 16-Nov-04  
PAGE 2 of 2

*CHR*  
$$\begin{array}{r} 1.25 \\ 0.09 \\ \hline 1.34 \end{array}$$

ACCOUNT DETAIL	
SUSAN BARRY	s.17(1), 17(4)(g)(i)
Current Charges - Detail	

Monthly Service Plans Nov 17 to Dec 16					
Service Plan Name	Total				
Small Talk \$15/50	15.00				
Total	\$ 15.00				
Additional Local Airtime					
Service	Total Airtime	Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	37:00	0:00	37:00	0:00	0.00
Total					\$ 0.00
Long Distance Charges					
Service			Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone			0:00	13:00	3.25
Total					\$ 3.25
Taxes					
GST					1.28
Total					\$ 1.28
Total Current Charges:					\$ 19.53

AIRTIME DETAIL												
Phone							Call Period: D-Daytime, E-Evening, W-Weekend					
Call	Date	Time	Call Period	From	Number Called	To	Call Length (mm:ss)	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	18 Oct	09:12	D	CANMORE AB		800 CALG AB	2:00	0.00	0.00	0.00	0.00	0.00
2	19 Oct	11:06	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
3	19 Oct	14:55	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
4	29 Oct	10:33	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
5	29 Oct	12:58	D	CALGARY AB		CANMORE AB	1:00	0.00	0.00	0.00	0.00	0.00
6	02 Nov	16:47	D	CANMORE AB		CANMORE AB	1:00	0.00	0.00	0.25	0.00	0.25
Total											s.17(1), 17(4)(g)(i)	

*CHR*



APPLICANT COPY

50133

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: SUSAN BARRY  
FOR THE MONTH OF: NOV 2004 s.17(1), 17(4)(g)(i)

EXPENSES

01-7111030002

AIRFARE: \$ \_\_\_\_\_

CAR RENTAL: \$ \_\_\_\_\_

ACCOMMODATION: \$ \_\_\_\_\_

MEALS: 2 \$ 9.50 62210000

PARKING: \$ \_\_\_\_\_

TAXIS: \$ \_\_\_\_\_

OTHER (please describe):

TELUS 2 \$ 0.22 69500000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

MILEAGE: 464 km at .38¢/km R \$ 176.32 62210000 ~~62210000~~  
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 186.04

Barry

APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Air	Telus	Telus Extra Exp	Office Supplies
Nov 1	Foundation Meeting	2.5		6							
Nov 4	Q&A (9-1:15)	4.25	3	216			9.5				
Nov 12	Telus L/D & internet								0.22	5.35	
Nov 18	Rural Health Conf	1.25		6							
Nov 19	Rural Health Conf	7.75		6							
Nov 20	Rural Health Conf	2.5		6							
Nov 23	Board Meeting	3.75	3	218							
Nov 29	Telus-Cell									1.34	
Nov 30	BV CHC Meeting	1.5		6							
		23.5	6	464	0	0	9.5	0	0.22	6.69	0

Shirley - Exp: Nov - Nov.  
 LANDRY Susan Barry



### APPLICANT COPY LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
SUSAN BARRY		s.17(1), 17(4)(g)(i)			
DEPARTMENT		SITE	PHONE #	DATE	
BOARD		SOUTHPORT	678-4616	NOV 30/04	
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT	
NOV 1	FOUNDATION MEETINGS	6	0.38	2.28	
4	O: A	216	0.38	82.08	
NOV 18	RURAL HEALTH CONF	6	"	2.28	
- 19	.. ..	6	"	2.28	
- 20	.. ..	6	"	2.28	
- 23	BOARD MTE.	218	"	82.84	
- 30	BV CMC	6	"	2.28	

AUTHORIZATION & CODING					
FINANCIAL CODE				GL Description	Amount (including GST)
Org	Functional Centre	Account			
		6 2 2 1 0 0 0 0	Mileage/Parking	464	\$ 176.32
Employee Signature			Date	TOTAL PAYABLE TO EMPLOYEE	\$ 176.32
S. Barry			NOV 30/04		
Expenditure Officer Authorization			Authorizer's Employee Number	Authorizer Phone Number	
Barney					

APPLICANT COPY

12/09/04 THU 14:42 FAX 403 943 1124

CHR BOARD

--- BARRY\_

002

50134

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

SUSAN BARRY

FOR THE MONTH OF:

DEC. 04

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

EXPENSES

01-711 0300002

AIRFARE:

\$ \_\_\_\_\_

CAR RENTAL:

\$ \_\_\_\_\_

ACCOMMODATION:

\$ \_\_\_\_\_

MEALS:

\$ \_\_\_\_\_

PARKING:

\$ \_\_\_\_\_

TAXIS:

\$ \_\_\_\_\_

OTHER (please describe):

TELYS

2

\$ 1.50

69500000

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

MILEAGE: 218 km at .38¢/km  
(Attach Local Travel Expense Claim form)

R

\$ 82.84

62210000

TOTAL EXPENSES:

\$ 84.34

Susan Barry RB

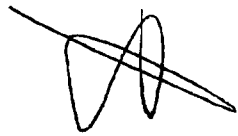
APPLICANT COPY

RHA #3 Honoraria & Expenses Summary

EE: 650960

Date '04	Activity	Meeting Time	Travel Time*	Mileage	Hotel	Pkg	Meals	Air	Telus	Telus Extra Exp	Office Supplies
Dec 2	Finance & Audit	3	3.5	218			9.5				
Dec 10	Telus								1.5	10.7	
		3	3.5	218	0	0	9.5	0	1.5	10.7	0

Shirley - attached is my final submission  
 I'm charging \$10 for internet instead of  
 usual \$5 and I'll cover the final  
 phone/fax/cell phone charges. If that's  
 okay



12/09/04 THU 14:43 FAX 403 843 1124

APPLICANT COPY

CHR BOARD

→→ BARRY

003



LOCAL TRAVEL EXPENSE CLAIM  
MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.
- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (PRINT) <b>SUSAN KAY BARRY</b>		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
DEPARTMENT <b>BOARD</b>		SITE <b>SOUTHPORT</b>		PHONE # <b>678-4616</b>	
DATE OF TRAVEL / EXPENSE <b>Dec 2</b>		DETAILS <b>Cannor/Conv RETURN - FIN: AUDIT</b>		DATE <b>DEC 13/04</b>	
				# OF KM (for mileage)	RATE
				<b>218</b>	<b>0.38</b>
					AMOUNT <b>82.84</b>

AUTHORIZATION & CODING				AMOUNT (including GST)	
FINANCIAL CODE			GL Description		
Org	Functional Centre	Account			
		6 2 2 1 0 0 0 0	Mileage/Parking		\$ 82.84
Employee Signature <i>Susan Kay Barry</i>		Date <b>Dec 13/04</b>	TOTAL PAYABLE TO EMPLOYEE		\$ 82.84
Expenditure Officer Authorization <i>Susan Kay Barry</i>		Authorizer's Employee Number	Authorizer's Phone Number		

00073 R(200 1/01)

Send Completed Form to Accounts Payable