





APPLICANT COPY

Driver: 162 Date 10/27/05

Unit No.: \_\_\_\_\_ Amount \$33.00  
(G.S.T. Included)

G.S.T. No. \_\_\_\_\_

"It is our pleasure to serve you. Please call again."

777-2222

777-1111

EDMONTON REGIONAL AIRPORT AUTH  
MAIN STATION (INT'L AIRP  
EDMONTON AB

s.17(1), 17(4)(e.1)	CARD NUMBER	
	EXPIRY DATE	
	CARD TYPE	VISA 1936
	DATE/TIME	2005/01/11 16:02:33
	RECEIPT NUMBER	M80533695-780-003
	PURCHASE	-----
	TOTAL AMOUNT	\$24.85 /
		-----

01 APPROVED 027 AUTH. # 009773  
THANK YOU

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

-----  
CARDHOLDER SIGNATURE

APPLICANT COPY



10175-100A Street  
Edmonton, Alberta T5J 0R7  
Tel: (780) 428-6031  
Fax: (780) 425-5193  
E-mail: lesley@paultravel.com  
www.paultravel.com

SALES PERSON: 39 ITINERARY/INVOICE NO. 0132834 DATE: 07 JAN 05  
CUSTOMER NBR: 012034 FJKODT PAGE: 01

TO: BRYAN AND COMPANY  
2600 MANULIFE PLACE  
EDMONTON, AB T5J 3X2

**YOUR  
ACCOUNTING  
COPY**

FOR: GOSS/DOUG MR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS  
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND  
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS  
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

\*\*\* AIR CANADA LOCATOR NBJRDI \*\*\*

11 JAN 05 - TUESDAY

AIR AIR CANADA FLT:8139 ECONOMY  
EDMONTON INTL AB-CALGARY INTL AB OPERATED BY AIR CANADA JAZZ  
LV EDMONTON INTL AB 1000A EQP: DASH 8 TURBOPROP  
55MIN  
AR CALGARY INTL AB 1055A NON-STOP  
REF: NBJRDI

GOSS/DOUG MR SEAT- 3C AC- s.17(1), 17(4)(g)(i)  
AIR AIR CANADA FLT:8146 ECONOMY  
CALGARY INTL AB-EDMONTON INTL AB OPERATED BY AIR CANADA JAZZ  
LV CALGARY INTL AB 230P EQP: DASH 8 TURBOPROP  
58MIN  
AR EDMONTON INTL AB 328P NON-STOP  
REF: NBJRDI

GOSS/DOUG MR SEAT- 3B AC- s.17(1), 17(4)(g)(i)  
OTHER EDMONTON INTL AB AIR  
RESERVATION AND TICKETING PROFESSIONAL FEE - 45.00  
PROFESSIONAL FEE  
BILLED TO VI 45.00\*  
3.15 G.S.T./H.S.T. 3.15\*  
s.17(1), 17(4)(e.1)

10 JUL 05 - SUNDAY

OTHER EDMONTON AB AIR  
HAVE A SAFE AND PLEASANT TRIP

AIR TICKET	AC2207410166	GOSS DOUG MR	
ELEC TKT		BILLED TO VI	443.61*
		31.05 G.S.T./H.S.T.	31.05*
		s.17(1), 17(4)(e.1)	
		TOTAL BASE	458.00
		TOTAL TAX	30.61
		TOTAL G.S.T./H.S.T.	34.20
		NET CC BILLING	522.81*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2





APPLICANT COPY



10175-100A Street  
Edmonton, Alberta T5J 0R7  
Tel: (780) 428-6031  
Fax: (780) 425-5193  
E-mail: lesley@paultravel.com  
www.paultravel.com

SALES PERSON: 39 ITINERARY/INVOICE NO. 0135590 DATE: 13 APR 05  
CUSTOMER NBR: 010039 GCXTCI PAGE: 01

TO: BRYAN AND COMPANY  
2600 MANULIFE PLACE  
EDMONTON, AB T5J 3X2

**YOUR  
ACCOUNTING  
COPY**

FOR: GOSS/DOUG MR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS  
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND  
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS  
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

10 MAY 05 - TUESDAY  
AIR AIR CANADA FLT:456 BUSINESS MULTI MEALS  
LV TORONTO ON 1510 EQP: AIRBUS A320  
DEPART: TERMINAL 1 59MIN  
AR OTTAWA ON 1609 NON-STOP  
REF: MKRI8I  
GOSS/DOUG MR SEAT- 2C AC- s.17(1), 17(4)(g)(i)

AIR TICKET AC2225589560 GOSS DOUG MR  
ELEC TKT BILLED TO V1 462.67\*  
32.39 G.S.T./H.S.T. s.17(1), 17(4)(e.1) 32.39\*  
TOTAL BASE 443.00  
TOTAL TAX 19.67  
TOTAL G.S.T./H.S.T. 32.39  
NET CC BILLING 495.06\*/  
TOTAL AMOUNT DUE 0.00

.....  
..IN CASE OF EMERGENCY DURING OFFICE HOURS  
..CALL 1-800-207-2250  
..AFTER HOURS EMERGENCY 1-888-721-7500 IN NORTH AMERICA  
..GLOBAL TOLL-FREE 00-800-8683-8683 OR  
..COLLECT AT 1-403-254-6888  
..FOR AFTER HOURS EMERGENCY PLEASE QUOTE  
..YOUR EMERGENCY ACCESS CODE 3IZ0  
..PREPARED BY LESLEY PAULL

-----  
YOU CAN VIEW YOUR ITINERARY ON-LINE AT ANYTIME - GO TO  
WWW.VIRTUALLYTHERE.COM AND ENTER THIS CODE - GCXTCI  
THE PASSWORD IS THE E-MAIL ADDRESS YOU PROVIDED TO US





APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
May 2-4/05	The Westin Calgary - Hotel Expenses	\$ 588.73 /
May 3/05	Cab Fare - Hotel to Symposium	15.00 /
May 3/05	Cab Fare - within Calgary	20.00 /
May 4/05	Cab Fare - Airport to	50.00 /
	s.17(1), 17(4)(g)(i)	

TOTAL KMS (from front) \_\_\_\_\_ X 40.5¢

TOTAL EXPENSES \$ 673.73

(transfer to front)

REMUNERATION - effective March 1, 2005

**CHAIRMAN**

\$170 for up to and including four hours in any day  
 \$288 for over four hours and up to and including eight hours in any day  
 \$460 for over eight hours in any day

**MEMBER**

\$126 for up to and including four hours in any day  
 \$209 for over four hours and up to and including eight hours in any day  
 \$328 for over eight hours in any day

**MILEAGE**

40.5¢ km

APPLICANT COPY

THE WESTIN CALGARY  
 320 4th Avenue SW  
 Calgary, Alberta  
 Canada T2P 2S6  
 403-266-1611


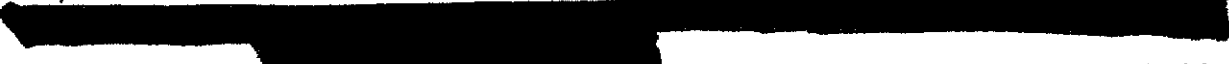


MR Doug Goss  
 10180 101 ST NW  
 Edmonton AB T5J 3Y2

Arrival 05/02/05  
 Departure 05/04/05  
 Payment Method VA  
 Invoice 426178

Room 0324  
 Cashier 52  
 Page 1  
 Starwood Preferred Guest #  
 Airline Partner #

0324  
 52  
 1  
 s.17(1), 17(4)(g)(i)

The Westin Calgary, 05/04/05

Date	Text	Room	Charges	Credits
05/02	Room Charge	0324	189.00	
05/02	Tourism Levy 4%		7.56	
05/02	Room GST 7%		13.23	
05/02	Tel-Long Dist domestic		1.00	
	->#324 :	s.17(1), 17(4)(g)(i)		
				
05/03	Room Charge		189.00	
05/03	Tourism Levy 4%		7.56	
05/03	Room GST 7%		13.23	
				
05/03	Tel-Local Calls		1.00	
	->#324 :			
05/03	Tel-Local Calls		5.80	
	->#324 :	s.17(1), 17(4)(g)(i)		
05/03	Tel-Long Dist domestic		1.00	
	->#324 :			
05/03	Tel-Long Dist domestic		1.00	
	->#324 :	s.17(1), 17(4)(g)(i)		
05/03	Tel-Long Dist domestic		1.00	
	->#324 :			
05/03	Tel-Long Dist domestic		1.00	
	->#324 :	s.17(1), 17(4)(g)(i)		
				
05/04	Room Charge early Dep		94.50	
05/04	Tourism Levy 4% early dep		3.78	
05/04	Room GST 7% early dep		6.62	
				

APPLICANT COPY

THE WESTIN CALGARY  
 320 4th Avenue SW  
 Calgary, Alberta  
 Canada T2P 2S6  
 403-266-1611

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 002  
 5-05 \* =

MR Doug Goss  
 10180 101 ST NW  
 Edmonton AB T5J 3Y2

Arrival 05/02/05  
 Departure 05/04/05  
 Payment Method VA  
 Invoice 426178

Room  
 Cashier  
 Page  
 Starwood Preferred  
 Airline Partne

The Westin Calgary, 05/04/05

Date	Text	Room
05/04	ON Grill #324 : CHECK #2569	
05/04	Tel-Long Dist domestic ->#324 :	
05/04	Tel-Long Dist domestic ->#324 :	s.17(1), 17(4)(g)(i)
05/04	Tel-Long Dist domestic ->#324 :	s.17(1), 17(4)(g)(i)
05/04	Tel-Long Dist domestic ->#324 :	
05/04	Tel-Long Dist domestic ->#324 :	s.17(1), 17(4)(g)(i)
05/04	Tel-Long Dist domestic ->#324 :	
05/04	Visa XX/XX	

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



Room GST 33.08  
~~Room GST 5.00~~  
 Other GST 3.60  
 Total GST 41.73  
 GST Vendor R861336493





Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!

You can earn up to 25,000 Starpoints in your first year. So apply today at SPG.com/MBNA or ask the front desk for an application. This offer is available for residents of Canada only.

APPLICANT COPY

Driver # JAM Car # 675  
 To: Downtown  
 From: Alta. Prem's  
 Date: \_\_\_\_\_ Amount: 15.00  
 GST# 863-285-441

**YELLOW** CAB   
 ADMIN: 465-8500 FAX: 462-2722  
 10135-31 Avenue Edmonton, AB T6N 1C2  
**462-3456**  
 THANK YOU/MERCI  
 Date: 05/05/05 Amount/Montant \$ 30.00 Car/Voiture # \_\_\_\_\_  
 Driver/Chauffeur:  GST# \_\_\_\_\_  
 From/De: \_\_\_\_\_ To/A: \_\_\_\_\_

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

**DOUGLAS GOSS**

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


AUTH. NO. <u>075534</u>	DRIVER <u>JAM</u>	UNIT NO. <u>845</u>
TIME	DAY <u>01</u>	MO <u>05</u>
	YR <u>05</u>	

G.S.T.# \_\_\_\_\_

FROM ENT AIRPOR





TO \_\_\_\_\_

PRINT NAME \_\_\_\_\_

CUSTOMER'S SIGNATURE 

**1346963**

FARE	<u>50.00</u>
INTL	
GRATUITY	
TOTAL	<u>50.00</u>

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

CUSTOMER COPY

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



APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
May 10/05	Cab Fare - Ottawa Airport to Hotel	\$ 30.00
May 10/05	Cab Fare - within Ottawa	55.00
May 11/05	Cab Fare - Hotel in Ottawa to Airport	30.00
May 11/05	Cab Fare - Edmonton Airport to	60.00
	s.17(1), 17(4)(g)(i)	

TOTAL KMS (from front) \_\_\_\_\_ X 40.5¢

TOTAL EXPENSES \$ 175.00

(transfer to front)

REMUNERATION - effective March 1, 2005

**CHAIRMAN**

\$170 for up to and including four hours in any day  
 \$288 for over four hours and up to and including eight hours in any day  
 \$460 for over eight hours in any day

**MEMBER**

\$126 for up to and including four hours in any day  
 \$209 for over four hours and up to and including eight hours in any day  
 \$328 for over eight hours in any day

**MILEAGE**

40.5¢ km

#55

APPLICANT COPY



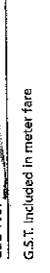
RECEIPT FOR CAB FARE

Amount: \$30.00 Date: May 11/05

From: \_\_\_\_\_ To: \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver: \_\_\_\_\_

G.S.T. included in meter fare



RECEIPT / REÇU	
Amount/Montant: 30.00	Date: 10/5/2005
From/De: Airport	
Chateau Laurier	
Taxi#: 718	Driver/Chauffeur: <i>[Signature]</i>
Thank you / Merci	



ALL MAJOR CREDIT CARDS ACCEPTED

# Main Street Limousine

AT THE HEART OF GOOD SERVICE

COMFORT AND ELEGANCE FOR ANY OCCASION  
FOR ADVANCE BOOKING: (416) 991-MAIN (6246) • 1-866-472-0404 • (905) 472-0404  
SERVING MARKHAM, STOUFFVILLE AND SURROUNDING AREAS

*FRONT*

*BACK*

*\$55*

## Prestige Limousine

10135 - 31 Avenue  
Edmonton, Alberta T6N 1C2

**463-5000**  
THANK YOU/MERCI

ADMIN. 465-8500 FAX: 462-2722

Date: *May 11 05* Amount/Montant \$ *60.00* Car/Voiture # *800*  
Driver/Chauffeur: *Wojtek* G.S.T. # *s.17(1), 17(4)(g)(i)*

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



PLEASE CALL AGAIN  
AU PLAISIR DE VOUS REVOIR





APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Oct. 21/05	Airfare - Edmonton to Calgary return	\$ 595.28 /
Oct. 22/05	Westin - Hotel in Calgary	250.00 /
Oct. 21/05	Cabfare - Airport to Hotel in Calgary	30.00 /
Oct. 22/05	Cabfare - Hotel to Calgary Airport	30.00 /
Oct. 22/05	Parking - Edmonton Airport	36.85 /

TOTAL KMS (from front) \_\_\_\_\_ X 40.5¢ \_\_\_\_\_

TOTAL EXPENSES \$ 942.13

(transfer to front)

**REMUNERATION - effective August 1, 2005**

**CHAIRMAN**  
 \$176 for up to and including four hours in any day  
 \$300 for over four hours and up to and including eight hours in any day  
 \$478 for over eight hours in any day

**MEMBER**  
 \$131 for up to and including four hours in any day  
 \$217 for over four hours and up to and including eight hours in any day  
 \$340 for over eight hours in any day

**MILEAGE**  
 40.5¢ km

APPLICANT COPY



10175-100A Street  
Edmonton, Alberta T5J 0R7  
Tel: (780) 428-6031  
Fax: (780) 425-5193  
E-mail: lesley@paultravel.com  
www.paultravel.com

SALES PERSON: 75 ITINERARY/INVOICE NO. 0141018 DATE: 20 OCT 05  
CUSTOMER NBR: 010039 CFMLSF PAGE: 01

TO: BRYAN AND COMPANY  
2600 MANULIFE PLACE  
EDMONTON, AB T5J 3X2

**YOUR  
ACCOUNTING  
COPY**

FOR: GOSS/DOUG MR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS  
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND  
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS  
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

21 OCT 05 - FRIDAY  
AIR AIR CANADA FLT:8131 ECONOMY  
OPERATED BY AIR CANADA JAZZ  
LV EDMONTON INTL AB 600A EQP: DASH 8 TURBOPROP  
AR CALGARY INTL AB 654A 54MIN  
NON-STOP  
REF: MTCGHZ  
GOSS/DOUG MR SEAT- 6F AC-

22 OCT 05 - SATURDAY  
AIR AIR CANADA FLT:8142 ECONOMY  
OPERATED BY AIR CANADA JAZZ  
LV CALGARY INTL AB 1230P EQP: DASH 8 TURBOPROP  
AR EDMONTON INTL AB 124P 54MIN  
NON-STOP  
REF: MTCGHZ  
GOSS/DOUG MR SEAT- 3D AC- s.17(1), 17(4)(g)(i)

OTHER EDMONTON INTL AB AIR  
RESERVATION AND TICKETING PROCESSING FEE - 45.00  
PROFESSIONAL FEE  
BILLED TO VI 45.00\*  
3.15 G.S.T./H.S.T. 3.15\*  
s.17(1), 17(4)(e.1)

20 APR 06 - THURSDAY  
OTHER EDMONTON AB AIR  
HAVE A SAFE AND PLEASANT TRIP

AIR TICKET AC2262662040 GOSS DOUG MR  
ELEC TKT BILLED TO VI 511.34\*  
35.79 G.S.T./H.S.T. 35.79\*  
s.17(1), 17(4)(e.1)  
TOTAL BASE 522.00  
TOTAL TAX 34.34  
TOTAL G.S.T./H.S.T. 38.94  
NET CC BILLING 595.28\*  
TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

APPLICANT COPY



10175-100A Street
Edmonton, Alberta T5J 0R7
Tel: (780) 428-6031
Fax: (780) 425-5193
E-mail: lesley@pauiltravel.com
www.pauiltravel.com

SALES PERSON: 75
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0141018
CFMLSF

DATE: 20 OCT 05
PAGE: 02

TO: BRYAN AND COMPANY
2600 MANULIFE PLACE
EDMONTON, AB T5J 3X2

FOR: GOSS/DOUG HR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

..IN CASE OF EMERGENCY DURING OFFICE HOURS
..CALL 1-800-207-2250
..AFTER HOURS EMERGENCY 1-800-757-7676 IN NORTH AMERICA
..GLOBAL DIRECT 001-402-548-6260 OR
..COLLECT AT 001-402-548-6267
..FOR AFTER HOURS EMERGENCY PLEASE QUOTE
..YOUR EMERGENCY ACCESS CODE 31Z0

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
DATE OF THE FIRST FLIGHT.
ELECTRONIC TICKET. PLEASE PRESENT PHOTO I.D. AT CHECKIN
FILE NUMBER - MTCGHZ
RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST
30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.
GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS

YOU CAN VIEW YOUR ITINERARY ON-LINE AT ANYTIME - GO TO
WWW.VIRTUALLYTHERE.COM AND ENTER THIS CODE - CFMLSF
THE PASSWORD IS THE E-MAIL ADDRESS YOU PROVIDED TO US

APPLICANT COPY

THE WESTIN CALGARY  
 320 4th Avenue SW  
 Calgary, Alberta  
 Canada T2P 2S6  
 403-266-1611

MR Doug Goss  
 10180 101 ST NW  
 Edmonton AB T5J 3Y2

Arrival	10/21/05	Room	1957
Departure	10/22/05	Cashier	35
Payment Method	VA	Page	1
Invoice	459759	Starwood Preferred Guest #	
		Airline Partner #	

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

The Westin Calgary, 10/22/05

Date	Text	Room	Charges	Credits
10/21	Room Charge	1957	183.00	
10/21	Tourism Levy 4%		7.39	
10/21	Room GST 7%		12.94	
10/21	Dest. Marketing Fee 1%		1.83	
10/21	Room Service #1957 : CHECK #3426		32.05	
10/22	Refreshment Centre		12.79	
10/22	Visa	XX/XX		250.00

Capture method: keyed	s.17(1), 17(4)(e.1)	Total	250.00	250.00
		Balance		0.00 \$

Room GST	12.94
F&B GST	2.93
Other GST	0.00
Total GST	15.87
GST Vendor	R861336493

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!

You can earn up to 25,000 Starpoints in your first year. So apply today at [SPG.com/MBNA](http://SPG.com/MBNA) or ask the front desk for an application. This offer is available for residents of Canada only.

APPLICANT COPY

Driver # _____	Car # <u>10<sup>96</sup></u>
To: <u>Douglas Airport</u>	
From: <u>Dawson</u>	
Date: <u>Oct 22<sup>05</sup></u>	Amount: <u>30<sup>00</sup></u>
GST# _____	

	Date: <u>21 OCT 05</u>
Chauffeur: <u>amfunt</u>	
* Unit No.: <u>1019</u>	Amount: <u>\$ 30<sup>00</sup></u> G.S.T. INCLUDED
G.S.T. No.: _____	



APPLICANT COPY

CAPITAL HEALTH BOARD MEMBER EXPENSE CLAIM

DATE	EXPENSE ITEM	AMOUNT CLAIMED
Oct. 19/20	Airfare - Halifax 6 Conference (return trip)	\$ 1,044.46 ✓✓
Oct. 19/06	Cabfare - Home to Edmonton Airport	60.00 ✓✓
Oct. 20/06	Cabfare - within Vancouver	30.00 ✓✓
Oct. 20/06	Cabfare - Edmonton Airport to Home	65.00 ✓✓
	Did not charge for accommodation	

TOTAL KMS (from front) \_\_\_\_\_ X 43¢

TOTAL EXPENSES  
(transfer to front)

\$ 1,199.46 ✓✓

REMUNERATION - effective April 1, 2006

**CHAIRMAN**

\$181 for up to and including four hours in any day  
 \$309 for over four hours and up to and including eight hours in any day  
 \$492 for over eight hours in any day

**MEMBER**

\$135 for up to and including four hours in any day  
 \$224 for over four hours and up to and including eight hours in any day  
 \$350 for over eight hours in any day

**MILEAGE**

40.5¢ km





CASH RECEIPT

DELTA SUNSHINE TAXI  
(1972) LTD.

TSAWWASSEN TAXI LTD.  
594-5444 594-1111 943-1111  
1-866-235-0555

Date: Oct 19/06

\$ 30.00

From: Man

To: Wall Center

Driver: [Signature]

Cab No.: 99

"Put a little Sunshine into your day"

**PRESTIGE**

10135 - 31 Avenue  
Edmonton, Alberta T6N 1C2

**CABS**

**462-4444**

ADMIN. 465-8500  
FAX: 462-2722

THANK YOU/MERCI

Date: 20/10/06 Amount/Montant \$ 65.00 Car/Voiture # 880

Driver/Chauffeur: [Signature] G.S.T. # \_\_\_\_\_

From/De: [Signature] To/A: Rtr.



PLEASE CALL AGAIN  
AU PLAISER DE VOUS REVOIR

**PRESTIGE**

10135 - 31 Avenue  
Edmonton, Alberta T6N 1C2

**CABS**

**462-4444**

ADMIN. 465-8500  
FAX: 462-2722

THANK YOU/MERCI

Date: 19.10.06 Amount/Montant \$ 60.00 Car/Voiture # 816

Driver/Chauffeur: [Signature] G.S.T. # \_\_\_\_\_

From/De: [Signature] To/A: Arvelon



PLEASE CALL AGAIN  
AU PLAISER DE VOUS REVOIR

APPLICANT COPY



Proudly celebrating 20 years of service



10175-100A Street  
Edmonton, Alberta T5J 0R7  
Tel: (780) 428-6031  
Fax: (780) 425-5193  
E-mail: lesley@paulstravel.com  
www.paulstravel.com

SALES PERSON: 39  
CUSTOMER NBR: 010039

ITINERARY/INVOICE NO. 0150020  
MF WCFW

DATE: 11 OCT 06  
PAGE: 01

TO: BRYAN AND COMPANY  
2600 MANULIFE PLACE  
EDMONTON, AB T5J 0X2

**YOUR  
ACCOUNTING  
COPY**

FOR: GOSS/DOUG MR.

RECONFIRM RETURNING AND CONTINUING RESERVATIONS  
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND  
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS  
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

ELECTRONIC TICKET, PLEASE PRESENT PHOTO I.D. AT CHECKIN

FILE NUMBER - K54ZIV

19 OCT 06 - THURSDAY

AIR	AIR CANADA	FLT:241	BUSINESS	SNACK
	LV EDMONTON INTL AB		1400	EOP: AIRBUS A320
	AR VANCOUVER BC		1434	01HR 34MIN
	ARRIVE: MAIN TERMINAL			NON-STOP
	GOSS/DOUG MR	SEAT-2C	AC-	REF: K54ZIV

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

20 OCT 06 - FRIDAY

AIR	AIR CANADA	FLT:240	BUSINESS	SNACK
	LV VANCOUVER BC		1245	EOP: AIRBUS A320
	DEPART: MAIN TERMINAL			01HR 25MIN
	AR EDMONTON INTL AB		1510	NON-STOP
	GOSS/DOUG MR	SEAT-2C	AC-	REF: K54ZIV

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

OTHER EDMONTON INTL AB  
PROFESSIONAL FEE - 50.00  
PROFESSIONAL FEE

BILLED TO VI	50.00*
3.00 G.S.T./H.S.T.	3.00*

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

17 JUL 07 - TUESDAY

OTHER EDMONTON AB  
HAVE A SAFE AND PLEASANT TRIP

AIR TICKET AC5930306118  
ELEC TKT

GOSS DOUG MR	
BILLED TO VI	935.34*
56.12 G.S.T./H.S.T.	56.12*

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

TOTAL BASE	946.00
TOTAL TAX	39.34
TOTAL G.S.T./H.S.T.	59.12
NET CC BILLING	1,044.46*

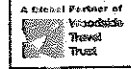
TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

APPLICANT COPY



Proudly celebrating 20 years of service



10175-100A Street  
Edmonton, Alberta T5J 0R7  
Tel: (780) 428-6031  
Fax: (780) 425-5193  
E-mail: lesley@paultravel.com  
www.paultravel.com

SALES PERSON: 39 ITINERARY/INVOICE NO. 0153029 DATE: 11 OCT 06  
CUSTOMER NBR: 010039 MFUCFW PAGE: 02

TO: BRYAN AND COMPANY  
2600 MANULIFE PLACE  
EDMONTON, AB T5J 3X2

FOR: GOSS/DOUG MR

RECONFIRM RETURNING AND CONTINUING RESERVATIONS  
72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND  
SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS  
CAUTION: TICKETS HAVE VALUE IF UNUSED. RETURN FOR REFUND.

.....  
..IN CASE OF EMERGENCY DURING OFFICE HOURS  
..CALL 1-800-287-2250  
..AFTER HOURS EMERGENCY 1-800-757-7676 IN NORTH AMERICA  
..GLOBAL DIRECT 001-402-548-6260 OR  
..COLLECT AT 001-402-548-6267  
..FOR AFTER HOURS EMERGENCY PLEASE QUOTE  
..YOUR EMERGENCY ACCESS CODE 31Z0  
..PREPARED BY LESLEY PAULL

-----  
YOU CAN VIEW YOUR ITINERARY ON-LINE AT ANYTIME - GO TO  
WWW.VIRTUALLYTHERE.COM AND ENTER THIS CODE - MFUCFW  
THE PASSWORD IS THE E-MAIL ADDRESS YOU PROVIDED TO US  
RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.  
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST  
30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.  
GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE  
SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.  
PLEASE RECONFIRM ALL FLIGHTS



Capital Health

**Fax**

**Urgent**

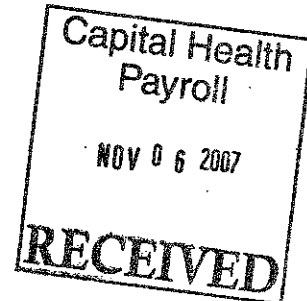
**X Regular**

Date: October 30, 2007

To: Payroll - Darlene Babiy

Fax No.: 735-0349

From: Loretta Harbison, Executive Clerk  
Board Office  
1J2.31 Walter C. Mackenzie Health Sciences Centre  
8440 - 112 Street  
Edmonton, Alberta T6G 2B7  
Phone: (780) 407-6303  
Fax: (780) 407-3313  
E-mail: [loretta.harbison@capitalhealth.ca](mailto:loretta.harbison@capitalhealth.ca)



Number of Pages: 5 including cover sheet

Comments:  
Please find attached a copy of another Honoraria for Doss Goss that I missed this morning

Thank you

If all pages are not received, please call 407-6303





APPLICANT COPY

THE *Fairmont*  
VANCOUVER AIRPORT

VANCOUVER INTERNATIONAL AIRPORT  
P.O. BOX 23798, RICHMOND  
BRITISH COLUMBIA, CANADA V7B 1X9  
T (604) 207 5200 F (604) 248 3219  
G.S.T. REGISTRATION # 86777 7528 RT0001

Room : 1439  
Folio # : 153356  
Cashier # : 303  
Page # : 1 of 1

Radius  
Douglas Goss  
2600 10180 101St  
Edmonton, AB T5J 3Y2  
CA

Arrival : 10-29-07  
Departure : 10-30-07  
Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
10-29-07	Room Charge		372.00	
10-29-07	Room GST			
10-29-07	Room Tax			
10-30-07	Visa			
Total			402.04	402.04
Balance Due			0.00	

Capital Health  
Payroll  
NOV 6 2007  
402.04  
RECEIVED  
0.00

\$ 373.52

GST Summary

Room	19.32
F&B	1.32
Other	0.00
Total	20.64

Guest Signature  
Signature du client X  
For information or reservations, visit us at  
www.fairmont.com or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
For information or reservations visitez notre web au  
www.fairmont.com ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

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

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

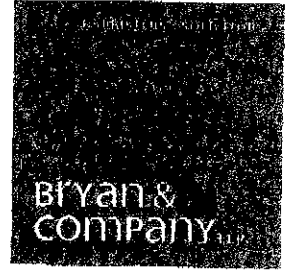
Thank you for choosing to stay with Fairmont Hotels & Resorts

APPLICANT COPY

OUR FILE: 990040-370 DOG

YOUR FILE:

PLEASE REPLY TO EDMONTON OFFICE  
DIRECT 780.420.4713  
E-Mail: dogoss@bryanco.com



GEORGE J. BRYAN Q.C. 1990-1995

November 1, 2007

Capital Health Authority Executive Office  
112 Walter C. Mackenzie  
Health Sciences Centre  
8440 - 112 Street  
Edmonton, Alberta T6G 2B7

Attention: Lella Shwed

Dear Madam:

Capital Health  
Payroll  
NOV 6 2007  
RECEIVED

Re: Capital Health Board of Directors  
Reimbursement of Expenses

Please find attached my Board Member Honoraria and Expense Claim for my attendances at the Board and Audit Committee Meetings this week.

I have also included as part of this claim my hotel bill for October 29<sup>th</sup>, 2007 which I incurred in order that I could participate in the Audit Committee Meeting by telephone on October 30<sup>th</sup>, 2007.

Please review same and, if acceptable to you, please authorize the direct deposit of these funds into my account.

Should you have any questions or concerns with respect to the enclosed, please do not hesitate to contact the writer.

Yours truly,  
BRYAN & COMPANY LLP

Per:   
DOUGLAS E. GOSS, Q.C.

DOG:cgg  
Enclosures







APPLICANT COPY



VANCOUVER INTERNATIONAL AIRPORT  
 P.O. BOX 23798, RICHMOND  
 BRITISH COLUMBIA, CANADA V7B 1X9  
 T (604) 207 5200 F (604) 248 3219  
 G.S.T. REGISTRATION # 85777 7528 RT0001

Room : 1439  
 Folio # : 153356  
 Cashier # : 303  
 Page # : 1 of 1

Radius

Douglas Goss  
 2600 10180 101St  
 Edmonton, AB T5J 3Y2  
 CA

Arrival : 10-29-07  
 Departure : 10-30-07  
 Fairmont President's Club

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

Date	Description	Additional Information	Charges	Credits
10-29-07	Jetein charge	# [REDACTED]	[REDACTED]	
10-29-07	Fairmont Gold [REDACTED]	[REDACTED]	[REDACTED]	
10-29-07	Fairmont Gold [REDACTED] Tax		[REDACTED]	
10-29-07	Fairmont Gold [REDACTED] GST		[REDACTED]	
10-29-07	Room Charge		322.00	
10-29-07	Room GST	s.17(1), 17(4)(e.1)	19.32	
10-29-07	Room Tax		32.20	
10-30-07	Visa	XX/XX		402.04
<b>Total</b>			<b>402.04</b>	<b>402.04</b>

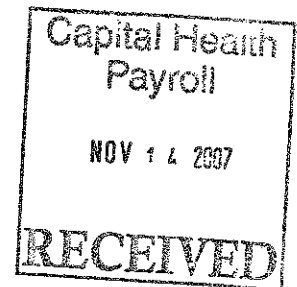
Balance Due

0.00

\$ 373.52

GST Summary

Room	19.32
F&B	1.32
Other	0.00
<b>Total</b>	<b>20.64</b>



Guest signature  
 Signature du client X \_\_\_\_\_  
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 www.fairmont.com or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
 www.fairmont.com ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts

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OUR FILE: 990040-370 DOG

YOUR FILE:

PLEASE REPLY TO EDMONTON OFFICE

DIRECT 780.420.4713

E-Mail: dogoss@bryanco.com



GEORGE J. BRYAN Q.C. 1900-1975

November 1, 2007

Capital Health Authority Executive Office  
1J2 Walter C. Mackenzie  
Health Sciences Centre  
8440 - 112 Street  
Edmonton, Alberta T6G 2B7

Attention: Leila Shwed

Dear Madam:

**Re: Capital Health Board of Directors  
Reimbursement of Expenses**

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Yours truly,  
**BRYAN & COMPANY LLP**

Per:   
**DOUGLAS O. GOSS, Q.C.**

DOG:cgg  
Enclosures

