

29168

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF

JAN 05

ENTERED FEB 19 2008

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 08	Jan Internet	35.95		35.95

TOTAL EXPENSES:

2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: Y Deloste	Print Name: Ken DeCoste
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): 943-1172
Employee Signature: <i>[Signature]</i>	

1 *[Signature]* RB 1

Charges for account

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

Details of your new charges

Bundles (from Jan 07 to Feb 06) **73.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	42.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$73.57

Taxes

3.69

GST (Registration 812758878) 3.69

Total charges for s.17(1), 17(4)(g)(i) **77.26**

Charges for

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

Details of your new charges

Monthly services (from Jan 07 to Feb 06) **.57**

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Total monthly services	\$.57

Usage charges **39.15**

Long Distance Administration Fee (from Jan 07 to Feb 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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



96

2

29168

CALGARY HEALTH REGION
BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: JAN 08 s.17(1), 17(4)(g)(i)

ENTERED FEB 19 2008

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: ^{JAN 28} 155.51 \$ 142.01 62210000

MEALS: ^{JAN 29} 8.80 ^{JAN 29} 19.85 ² \$ 28.65 62210000

PARKING: ^{16.00} R \$ 16.00 62210000

TAXIS: \$ _____

OTHER (please describe):
FAX R \$ 34.01 69500000

MILEAGE: 500 km at .44¢ /km R \$ 220.00 62210000
(Attach Local Travel Expense Claim form)


TOTAL EXPENSES: \$ ~~396.02~~

Employee Signature: Gordon McPherson Ch. Deloste

[Handwritten initials]

405.52
355.51

APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>BOARD</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
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INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u>		EMPLOYEE NUMBER		
DEPARTMENT <u>BOARD</u>		PHONE NUMBER	DATE s.17(1), 17(4)(g)(i)	
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>JAN 25</u>	<u>Vulcan - Calgary - Prom Speech</u>	<u>250</u>		
<u>31</u>	<u>Vulcan - Calgary Q+A</u>	<u>250</u>		
TICKET VI	impark			
TICKET VOID IF RE-SOLD	impark			
IF RE-SOLD	impark			
	s.17(1), 17(4)(e.1)			
	<u>6:00P FRI</u>			
	<u>JAN 25 08</u>			
		<u>500</u>	<u>44</u>	<u>\$ 220</u>

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>Gordon McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>L. Delosta</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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



135 Southland Drive S.E.
 Calgary, Alberta T2J 5X5
 Phone: (403) 278-5050 Fax: (403) 225-5834
 Toll Free Reservations 1-(877) 278-5050
 Email: info@deltacalgarysouth.com
 Web address: www.deltacalgarysouth.com

APPLICANT COPY

G.S.T. NO. 895126332 RT

Room : 0302
Folio # :
Invoice # :
Cashier # : 140
Page # : 1 of 1

GOVT AB
Gordon Mcpherson
10101 South Port Rd SW
Calgary, AB T2W 3N2
CA

Arrival : 01-28-08
Departure : 01-29-08

	Description	Additional Information	Charges	Credits
01-28-08	Room Charge		129.00	
01-28-08	DMF		1.29	
01-28-08	Room GST		6.51	
01-28-08	Tourism Levy		5.21	
Total			142.01	0.00

Balance Due 142.01

G.S.T. Summary
 Room 6.51
 F&B 0.00
 Other 0.00
 Total 0.00

Guest Signature X _____

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

1545424

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

GORDON McPHERSON

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

FOR THE MONTH OF

MAY 2008

ENTERED JUN 09 2008

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 7	Internet	35.95		35.95

TOTAL EXPENSES:

2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCosto</u>	Print Name: <u>Lou DeCosto</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPherson</u> s.17(1), 17(4)(g)(i)	

Charges for account

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

Details of your new charges

Bundles (from May 07 to Jun 06)		74.57
Smart Internet Bundle		
Internet & Long Distance Loyalty Savings		-5.00
Smart Home Bundle - 4 Pack		43.62
Local Line		
Call Display		
Visual Call Waiting		
SmartRing		
Voice Mail Simple		
high speed internet		35.95
Total Smart Internet Bundle		\$74.57
Taxes		
GST (Registration 812758878)		3.73
Total charges for	s.17(1), 17(4)(g)(i)	78.30

Charges for

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

Details of your new charges

Monthly services (from May 07 to Jun 06)		.56
E9-1-1 Municipal Call Answer Fee	\$.44	
E9-1-1 Provincial Network Fee	.12	
Total monthly services	\$.56	
Usage charges		
		45.20
Long Distance Administration Fee (from May 07 to Jun 06)		4.95

TELUS 2 West

Alberta and BC calls

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount (\$)
Direct dialled from s.17(1), 17(4)(g)(i)				
1 Thu Apr 10 01:09 pm	OKOTOKS AB	s.17(1), 17(4)(g)(i)	1	.10
2 Fri Apr 11 10:51 am	MED HAT AB		17	1.70
3 Fri Apr 11 11:27 am	MED HAT AB		8	.80
4 Fri Apr 11 02:22 pm	MED HAT AB		25	2.50
5 Fri Apr 11 06:16 pm	CLARESHOLM AB		9	.90
6 Tue Apr 15 06:30 pm	CALGARY AB		21	2.10
7 Wed Apr 16 07:54 pm	RED DEER AB		1	.10

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF:

MAY 2008

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

ENTERED JUN 09 2008

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

MEALS:

\$ _____

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

FAX

R \$ 33.77

69500000

\$ _____

\$ _____

MILEAGE: 750 km at ~~.46~~ /km
(Attach Local Travel Expense Claim form) .46

R \$ 345.00

62210000

TOTAL EXPENSES:

R \$ 378.77

Employee Signature:

Gordon McPherson

C. DeLente

May 07, 2008

For Customer Service please visit www.telus.com or call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

Total amount you owe.....\$33.77

Summary of your account

Previous charges and credits

Amount of your last bill	\$33.87
Payment processed Apr 30 - Thank You	-33.87
Balance forward	.00

▪ Thank you for keeping your account up to date.

New charges

Monthly services	27.23
Usage charges	4.95
GST (Registration 812758878)	1.59
Total new charges	33.77

Total amount due by May 28, 2008

\$33.77

FAX

Tear off here



Payment return slip

DO NOT pay this bill. \$33.77 will be debited to your pre-authorized payment account on May 25, 2008.

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

0056093 (D)

05 G MCPHERSON

00002961
NEWCON01

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

052800003377000000006

3 1 1 1 1 900 10

96

10

41919

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

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

FOR THE MONTH OF JAN 2004

ENTERED FEB 12 2004

EXPENSES
(Please attach original receipts.)

Date	Description	GST	Amount
JAN 04	Internet		34.95

TOTAL EXPENSES:

2 \$ 34.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Gordon</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

Details of your new charges

Bundles, Packages and Contracts

73.16

TELUS Signature Bundle

Your TELUS Signature Bundle includes your residential access line, choice of Personal Call Management Services and your TELUS Internet Service with the convenience of one bill and exclusive savings for purchasing voice and Internet solution from TELUS.

TELUS Signature Bundle Local and Personal Call Management Services

Your residential access line and choice of 4 Personal Call Management Services included in your TELUS Signature Bundle.

Local/Personal Call Management Services (from Jan 07 to Feb 06)

43.21

- 1 Residence Line Touchtone Packaged
- 1 Packaged Call Display
- 1 Packaged Visual Call Waiting
- 1 Packaged SMART Ring*
- 1 Packaged Personal Voice Mail Simple

High Speed Access Dec 26
 TELUS Signature Bundle Savings

34.95
 -5.00

Total TELUS Signature Bundle

\$73.16

Additional Charges and Credits

-.10

1 E9-1-1 Provincial Network Fee Jan 04

\$.13

1 E9-1-1 Municipal Call Answer Fee Jan 04

.44

TELUS Internet Services

For more detailed billing information please visit:

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

Internet Service Refund Dec 16
 Internet GST Dec 26

-3.12
 2.45

Total TELUS Internet Services

-\$.67

Total additional charges and credits

-\$.10

Long Distance Charges

62.55

Long Distance Administration Fee Jan 07

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.

41964

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: JAN 104 s.17(1), 17(4)(g)(i)

ENTERED FEB 13 2004

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: { JAN 6 9.50
JAN 7 9.50 SUPPER \$ 43.79 69500000

PARKING: 20 12.00
22 12.79 R \$ ~~10.50~~ 62210000

TAXIS: \$ _____

OTHER (please describe):

Fax 32.54 33.01 69500000

GRATUITIES 2 \$ 2.21 69500000

MILEAGE: 2280 km at .38¢/km R \$ 876.90
866.40 62210000

TOTAL EXPENSES: \$ 955.91

45.33 69500
33.68

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

~~s.17(1), 17(4)(g)(i)~~
The total amount you owe is \$33.01

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	\$33.24
Payment we processed on Dec 15 - Thank You	- 33.24
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)	27.26
Additional Charges and Credits	.57
Long Distance Charges	3.05
GST (Registration 100652692)	2.13
Total new charges	33.01

• Now receive your TELUS bill online with a monthly e-mail reminder.
• To register, visit www.telus.com

Total amount due by Jan 29

\$33.01

Tear off here



Payment return slip

DO NOT pay this bill. \$33.01 will be debited to your pre-authorized payment account on Jan 15, 2004.

Phone number

Account number

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

(C)

0089618

GORDON MCPHERSON

00395243
BCTREG01

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

0207000033010000000000

00537 900 14

96

14

- 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.

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

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER		
DEPARTMENT		SITE		PHONE #		
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE	AMOUNT
GORDON McPHERSON		s.17(1), 17(4)(g)(i)				
BOARD						DATE JAN 104
JAN 2/04	VULCAN - CALGARY - FOOTHILLS TOUR ER		270	38		
JAN 6	VULCAN CALGARY - COMMUNICATION		250			
7	VULCAN CALGARY - ACCREDITATION		250			
15	VULCAN CALGARY -					
20	VULCAN CALGARY BD		250			
22	VULCAN CANMORE Rural Health		500			
26	VULCAN CALGARY AIRPORT + RETURN		260			
27	VULCAN CALGARY COMMUNICATION		250			
29	VULCAN - CALGARY RETREAT		250			
TOTAL				2280	38	866.40

FINANCIAL CODE			Mileage/Parking		Amount (including GST)
Org	Functional Centre	Account			
		6 2 2 1 0 0 0 0			
Employee Signature			Date	TOTAL PAYABLE TO EMPLOYEE	
Expenditure Officer Authorization			Authorizer's Employee Number	Authorizer Phone Number	

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON MCPHERSON

FOR THE MONTH OF: FEB 2004

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX \$ 37.33 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 250 km at .38¢ /km \$ 95.00 62210000

TOTAL EXPENSES: \$ 128.33

Gordon



Your TELUS Statement

Feb 07, 2004

APPLICANT COPY

TELUS Communications Inc.

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

GORDON MCPHERSON

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

1

Your account number Your TELUS Account ID

s.17(1), 17(4)(g)(i)
The total amount you owe is \$33.33

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	\$33.01
Payment we processed on Jan 15 - Thank You	- 33.01
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)	27.26
Additional Charges and Credits	.57
Long Distance Charges	3.35
GST (Registration 100652692)	2.15
Total new charges	33.33

- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

Total amount due by Feb 27

\$33.33

Tear off here



Payment return slip

DO NOT pay this bill. \$33.33 will be debited to your pre-authorized payment account on Feb 15, 2004.

Phone number

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

(C)

0089522
34
00395303
BCTREG01

GORDON MCPHERSON

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

030700003333000000006

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF Feb / 04

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 7/04	Internet	34.95		34.95

TOTAL EXPENSES: \$ 34.95

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>



Sales & Service Or Billing Inquiries 310-2255 s.17(1), 17(4)(g)(i)
If calling Outside Alberta 1-800-400-2598

Details of your new charges

Bundles, Packages and Contracts

73.16

TELUS Signature Bundle

Your TELUS Signature Bundle includes your residential access line, choice of Personal Call Management Services and your TELUS Internet Service with the convenience of one bill and exclusive savings for purchasing voice and Internet solution from TELUS.

TELUS Signature Bundle Local and Personal Call Management Services

Your residential access line and choice of 4 Personal Call Management Services included in your TELUS Signature Bundle.

Subscription adjustment from Jan 21 to Feb 07

-23.05

- 1 Residence Line Touchtone Packaged
- 1 Packaged Call Display
- 1 Packaged Visual Call Waiting
- 1 Packaged SMART Ring*
- 1 Packaged Personal Voice Mail Simple

Total TELUS Signature Bundle

-\$23.05

Smart Internet Bundle

The TELUS Internet Value Bundle provides exclusive savings and includes service, Long Distance, and your choice of Calling Feature Pack or TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Feb 07 to Mar 06)

43.21

Subscription adjustment from Jan 21 to Feb 07

23.05

High Speed Access Jan 26

34.95

Internet Savings

-5.00

Total Smart Internet Bundle

\$96.21

Additional Charges and Credits

.57

1 E9-1-1 Provincial Network Fee Feb 04

\$.13

1 E9-1-1 Municipal Call Answer Fee Feb 04

.44

Total additional charges and credits

\$.57

Long Distance Charges

32.95

Long Distance Administration Fee Feb 07

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

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: Feb 2004

EXPENSES

01-71' 10300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____ ENTERED MAR 23 2004

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe): 32.85
.46

FAX \$ 33.33 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 250 km at .38¢ /km \$ 95.00 62210000

TOTAL EXPENSES: \$ 128.33

Bandy

TELUS TELUS APPLICATION
Feb 07, 2004

TELI S Communications Inc.

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

GORDON MCPHERSON

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

Your account number Your TELUS Account ID

s.17(1), 17(4)(g)(i)
The total amount you owe is \$33.33

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	\$33.01
Payment we processed on Jan 15 - Thank You	- 33.01
Amount overdue from your last bill	.00

New charges

Monthly Local Services (Including rental equipment if applicable)	27.26
Additional Charges and Credits	.57
Long Distance Charges	3.35
GST (Registration 100652692)	2.15
Total new charges	33.33

Total amount due by Feb 27

\$33.33

Thank you for keeping your account up to date.

Now receive your TELUS bill online with a monthly e-mail reminder.

To register, visit www.telus.com

Tear off here

TELUS

Payment return slip

DO NOT pay this bill. \$33.33 will be debited to your pre-authorized payment account on Feb 15, 2004.

Phone number

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

(C)

GORDON MCPHERSON

0009622
24
00185303
BCTREG01

030700003333000000006

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

1005370001

23

96

23

APPLICANT COPY

42921

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF

Feb / 04

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb/04	Internet	34.95		34.95

ENTERED MAR 23 2004

TOTAL EXPENSES:

2 \$ 34.95

Financial code: 01-71110300003-62210001

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

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

RLR



Feb 07, 2004 APPLICANT COPY
GORDON MCPHERSON

TELUS Communications Inc.

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

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

Details of your new charges

Bundles, Packages and Contracts

73.16

TELUS Signature Bundle

Your TELUS Signature Bundle includes your residential access line, choice of Personal Call Management Services and your TELUS Internet Service with the convenience of one bill and exclusive savings for purchasing voice and Internet solution from TELUS.

TELUS Signature Bundle Local and Personal Call Management Services

Your residential access line and choice of 4 Personal Call Management Services included in your TELUS Signature Bundle.

Subscription adjustment from Jan 21 to Feb 07

- 1 Residence Line Touchtone Packaged -23.05
- 1 Packaged Call Display
- 1 Packaged Visual Call Waiting
- 1 Packaged SMART Ring
- 1 Packaged Personal Voice Mail Simple

Total TELUS Signature Bundle

\$23.05

Smart Internet Bundle

The TELUS Internet Value Bundle provides exclusive savings and includes service, Long Distance, and your choice of Calling Feature Pack or TELUS Mobility plan.

Local and Calling Feature Pack (from Feb 07 to Mar 06)

Subscription adjustment from Jan 21 to Feb 07

- High Speed Access Jan 26 43.21
- Internet Savings 23.05
- 34.95
- 5.00

Total Smart Internet Bundle

\$96.21

Additional Charges and Credits

1 E9-1-1 Provincial Network Fee Feb 04 .57

1 E9-1-1 Municipal Call Answer Fee Feb 04 \$ 13

Total additional charges and credits 14

\$ 17

Long Distance Charges

32.95

Long Distance Administration Fee Feb 07

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 1¢ 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



calgary health region

FAX MESSAGE

TOTAL NUMBER OF PAGES
(Including cover page)

6

TO

NAME:	Marina Miller
COMPANY:	
TELEPHONE NUMBER:	
FAX NUMBER:	943-0337

FROM

NAME:	Shirley Landry
DEPARTMENT:	Board Office
TELEPHONE NUMBER:	943-1122
FAX NUMBER:	943-1124

NOTES

Date: March 22, 2004

Hi Marina,

Enclosed is Gordon McPherson's Expenses and Supplementary Expense Forms. He had originally sent his envelope to me but to the attention of the Payroll office and they just received it there today. Is there any way he can get paid still? Let me know. Thanks. ☺

CONFIDENTIAL

This message is intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone.

43878

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF:

MAR 2004

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

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ 269.44 622120000

MEALS: - SEE LIST

\$ 2 45.50 695000000 578.14 16.50 32.14 46.35

PARKING:

\$ 12.00 622100000 696.76

TAXIS:

\$ _____

OTHER (please describe):

ENTERED APR 19 2004

FAX

\$ 33.02 695000000

SNACKS RURAL HEALTH MAR 30

\$ 14.95

MILEAGE: 2642 km at .38¢ /km

\$ 1003.96

See below

TOTAL EXPENSES:

\$ 1363.98

1802 km @ .38 = \$684.76 -> 622100000
840 km @ .38 = 319.20 -> 622120000

1003.96

Bandem

APPLICANT COPY



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

Mr. Gordon McPherson

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

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

Room 1001
 Cashier 51
 Page 1
 Starwood Pref.#
 Airline Partner
 Folio No. 298618

Guest Account The Westin Edmonton, 03/16/04

Date	Description	Room	Charges	Credits
03/14	Room Charge	1001	105.00	
03/14	Room Tax 5%		5.25	
03/14	Room GST 7%		7.35	
03/14	Parking GST 7%		1.12	
03/14	Expert Valet 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	Parking GST 7%		1.12	
03/15	Expert Self Park	s.17(1), 17(4)(e.1)	16.00	
03/16	Mastercard			269.44
	->			

Capture method:swiped	Total	269.44	269.44
	Balance		0.00 \$

Room GST 14.70
 F&B GST 0.00
 Other GST 2.24
 Total GST 16.94

GST Vendor R101577591

TELUS Your TELUS Statement
Mar 07, 2004

TELUS Communications Inc.

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

GORDON MCPHERSON

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

1

Your account number Your TELUS Account ID

s.17(1), 17(4)(g)(i)
The total amount you owe is \$33.02

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	\$33.33
Payment we processed on Feb 15 - Thank You	- 33.33
<hr/>	
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)	27.26
Additional Charges and Credits	.58
Long Distance Charges	3.05
GST (Registration 100652692)	2.13
<hr/>	
Total new charges	33.02

- Now receive your TELUS bill online with a monthly e-mail reminder.
- To register, visit www.telus.com

Total amount due by Mar 29

\$33.02

Tear off here



Payment return slip

DO NOT pay this bill. \$33.02 will be debited to your pre-authorized payment account on Mar 15, 2004.

Phone number

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

(F)

0089905
3
00391349
BCTREG01

GORDON MCPHERSON

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

040700003302000000003

0053790030

96

30

- 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.

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

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
GORDON McPHERSON					
DEPARTMENT		SITE		PHONE #	DATE
					MAR 04
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT	
MAR 4	Volcan-High River - M.D.s. Mayors	132		62210000	
11	Quality & Access - Calgary	250		62210000	
14	Volcan-Edmonton Conf.	420		62212000	
16	Return to Volcan	420		62212000	
18	Physician Liaison - Calgary	250		62210000	
19	Mental Hlth Bldg grand opening - Calg.	250		↓	
23	Board	250			
25	Clarestone Hlth Ctr - Art Show opening	160			
26	Board Joint breakfast - Calgary	250			
27	St. Clarestone Hlth Foundation - Staveland	120			
30	High River - Rural Hlth Com.	140			
		2642	38	1003.96	

AUTHORIZATION & CODING				
FINANCIAL CODE			DESCRIPTION	AMOUNT (INCL. GST)
Org	Functional Centre	Account		
		6 2 2 1 0 0 0 0	Mileage/Parking	\$
Employee Signature			Date	TOTAL PAYABLE TO EMPLOYEE \$
Expenditure Officer Authorization			Authorizer's Employee Number	
			Authorizer Phone Number	

APPLICANT COPY

Spots Parking
CALGARY PLACE

WESTIN
HOTELS & RESORTS

Mar	14	- Lunch	9.50
	16	Dinner	17.00
	26	Lunch	9.50
	30	Lunch	9.50
			<hr/>
			45.50

Total: 12.00 T1
Entry Time: 26/03/2004 07:05
Exit Time: 26/03/2004 08:56
C.C. No.:
C.C. exp.

Thank You s.17(1), 17(4)(e.1)
Come Again

For reservations in the U.S. or Canada, call your travel agent or
1-800-WESTIN-1

43829

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

GORDON McPHERSON

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

FOR THE MONTH OF

MAR 2004

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
MAR 7	Internet	34.95		~ 34.95
30	Exp for Rural Health Bd Mtg	14.85		~ 14.85

ES:

~ 49.80
\$ ~~34.95~~

Financial code: 01-71110300003-62210001

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

lis

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

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

Details of your new charges

Bundles, Packages and Contracts **73.16**

Smart Internet Bundle

The Smart Internet Bundle includes TELUS Internet service, Long Distance, and your choice of Calling Feature Pack or TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Mar 07 to Apr 06)	43.21
1 Residence Line Touchtone Packaged	
1 Packaged Call Display	
1 Packaged Visual Call Waiting	
1 Packaged SMART Ring*	
1 Packaged Personal Voice Mail Simple	
High Speed Access Feb 26	34.95
Internet Savings	-5.00

Total Smart Internet Bundle **\$73.16**

Additional Charges and Credits **.58**

1 E9-1-1 Provincial Network Fee Mar 04	\$.14
1 E9-1-1 Municipal Call Answer Fee Mar 04	.44
Total additional charges and credits	\$.58

Long Distance Charges **54.60**

Long Distance Administration Fee Mar 07 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.

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 dialled calls from			
1 Sat Feb 07 11:01 am	NANTON AB	s.17(1), 17(4)(g)(i)	1
2 Sun Feb 08 11:38 am	CALGARY AB		8
3 Sun Feb 08 11:51 am	CALGARY AB		1
4 Sun Feb 08 02:38 pm	CALGARY AB		1
5 Sun Feb 22 01:39 pm	MED HAT AB		26

s.17(1), 17(4)(g)(i):00537900:34

96 34

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON
FOR THE MONTH OF: APR 2004 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: - SEE LIST (meal allowance) ² \$ 28.50 69500000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX ^{33.00} _{.50} \$ 33.50 18500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1210 km at .38¢ /km ^R \$ 459.80 62210000

TOTAL EXPENSES: \$ 521.80

ENTERED MAY 17 2004

Bandini RB

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

GORDON MCPHERSON

Your account number Your TELUS Account ID

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

The total amount you owe is \$33.50

Summary of your account (details start on page 3)

Previous Charges and Credits

Amount of your last bill	\$33.02
Payment we processed on Mar 15 - Thank You	- 33.02
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

New charges

Monthly Local Services (including rental equipment if applicable)	27.26
Additional Charges and Credits	.58
Long Distance Charges	3.50
GST (Registration 100652692)	2.16
Total new charges	33.50

▪ Now receive your TELUS bill online with a monthly e-mail reminder.
▪ To register, visit www.telus.com

Total amount due by Apr 28

\$33.50

Tear off here



Payment return slip

DO NOT pay this bill. \$33.50 will be debited to your pre-authorized payment account on Apr 15, 2004.

Phone number

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

(F)

GORDON MCPHERSON

0090308
3
00393227
BCTREG01

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

050700003350000000007

000537 9000

36

96

36

44415

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Apr 2004

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 7/04	Internet			34.95

ENTERED MAY 17 2004

TOTAL EXPENSES:

2 \$ 34.95

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)

RB



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

Details of your new charges

Bundles, Packages and Contracts

73.16

Smart Internet Bundle

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Apr 07 to May 06)	43.21
1 Residence Line Touchtone Packaged	
1 Packaged Call Display	
1 Packaged Visual Call Waiting	
1 Packaged SMART Ring*	
1 Packaged Personal Voice Mail Simple	
High Speed Access Mar 26	34.95
Internet Savings	5.00
Total Smart Internet Bundle	\$73.16

Additional Charges and Credits

.58

1 E9-1-1 Provincial Network Fee Apr 04	\$.14
1 E9-1-1 Municipal Call Answer Fee Apr 04	.44
Total additional charges and credits	\$.58

Long Distance Charges

60.10

Long Distance Administration Fee Apr 07

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.

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 Fri Mar 05 08:23 am	LETH AB		2
2 Fri Mar 05 03:52 pm	MED HAT AB		18
3 Fri Mar 05 04:15 pm	LETH AB		2
4 Sat Mar 06 08:01 am	LETH AB		1
5 Sat Mar 06 11:56 am	NANTON AB		1

39

39

s.17(1), 17(4)(g)(i) 00537 9001

4535

CALGARY HEALTH REGION

4234

BOARD EXPENSE FORM

45342

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

EXPENSES

ENTERED JUN 16 2004 01-71110300002

AIRFARE: \$

CAR RENTAL: \$

ACCOMMODATION: \$

MEALS: 2 dinners, 3 lunch 2 \$ 62.50 69500000

PARKING: \$

TAXIS: \$

OTHER (please describe):

FAX 32.85 \$ 49 33.34 69500000

MILEAGE: 570 km @ .384/km \$ R 216.60 62212000
1500 km @ .384/km \$ R 570.00 62210000

TOTAL EXPENSES: \$ 832.44

TOTAL 6230 May 6 - Dinner 17.00 May 11 - Lunch 9.50
May 13 - Lunch + Dinner 17.00 May 30 Lunch 9.50

Bandu

TELUS Your TELUS Statement
 May 07, 2004

TELUS Communications Inc.

Page
1 of 3

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

GORDON MCPHERSON

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: \$33.34

Amount of your last bill	\$33.50
Payment we processed on Apr 15 - Thank You	-33.50
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from May 07 to Jun 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	3.35
GST (Registration 100652692) at 7%	2.15

Total new charges ~~33.34~~

Total amount due by May 29 **\$33.34**

Additional Charges and Credits	.58
1 E9-1-1 Provincial Network Fee May 04	\$.14
1 E9-1-1 Municipal Call Answer Fee May 04	.44
Total additional charges and credits	\$.58

Long Distance Charges **3.35**

Long Distance Administration Fee May 07 2.95

Tear off here



Payment return slip

DO NOT pay this bill. \$33.34 will be debited to your pre-authorized payment account on May 15, 2004.

Phone number

Account number

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

(6)

0090186
3
00348915
BCTREG01

GORDON MCPHERSON

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

06070000333400000000

00537900141

96

41

APPLICANT COPY

- 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.

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

EMPLOYEE NAME (PRINT)		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER		
DEPARTMENT		SITE		PHONE #		
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE	DATE
GORDON McPHERSON						
Board		10101 Southport Rd				May 3/04
s.17(1), 17(4)(g)(i)						
May 4	Calgary - Vulcan - Comm in.	250				
6	Cal - Vulcan - A + A.	250				
10	Cal - Vulcan - Nurses Supper	250				
11	Cal - Vulcan - Spcl Mtg	250				
13-14	Vulcan - Red Deer - PHEN	570	-	62212000		
18	Vulcan - Calgary - Return	250				
20	Vulcan - Calgary - Return	250				
		2070	38	786.60		

AUTHORIZATION & CODING

FINANCIAL CODE				GL Description		Amount (Including GST)					
Org	Functional Centre	Account									
		6	2	2	1	0	0	0	0	Mileage/Parking	\$
Employee Signature				Date							
				TOTAL PAYABLE TO EMPLOYEE		\$					
Expenditure Officer Authorization				Authorizer's Employee Number		Authorizer Phone Number					
Bandy											

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

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

EXPENSES
(Please attach original receipts.)

ENTERED JUN 16 2004

Date	Description	Amount	GST	Total
MAY 7/04	Internet	29.95		29.95
		30.95		34.95
		34.95		34.95

TOTAL EXPENSES:

2 29.95
\$ ~~34.95~~

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)

RB

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

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

Here's what you owe this month: \$117.72

Amount of your last bill	\$143.18
Payment we processed on May 01 - Thank You	-143.18
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	36.30
GST (Registration 100652692) at 7%	7.68
Total new charges	117.72
Total amount due by May 29	\$117.72

Bundles, Packages and Contracts

73.16

Smart Internet Bundle

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from May 07 to Jun 06)	43.21
1 Residence Line Touchtone Packaged	
1 Packaged Call Display	
1 Packaged Visual Call Waiting	
1 Packaged SMART Ring*	
1 Packaged Personal Voice Mail Simple	
High Speed Access Apr 26	
Internet Savings	34.95 -5.00
Total Smart Internet Bundle	\$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$117.72 will be debited to your pre-authorized payment account on Jun 01, 2004.

Phone number

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

(G)

0090714
3
00351187
BCTREG01

GORDON MCPHERSON

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

060700011772000000003

1:0053700900144

96

44

416152

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

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

ENTERED JHL 16 2004

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: (meal allowance) ^Z \$ 24.50 69500000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):
FAX ³³⁹²³⁹ \$ 34.31 69500000

MILEAGE: 1300 km at .38¢/km ^R \$ 494.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 552.81

(*)
↓
(*)

JUNE 3 - LUNCH - 9.50
29 Dinner 15.00

RB

Bandy

- 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>GORDON McPHERSON</i>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER
DEPARTMENT		SITE	PHONE #	DATE <i>June 30/04</i>
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
<i>June 3</i>	<i>Q + A - Vulcan - Calgary Rtn.</i>	<i>250</i>	<i>38</i>	
<i>17.16</i>	<i>Final Powr - Childrens Hosp</i>	<i>250</i>	<i>38</i>	
<i>18.17</i>	<i>Finance Com. - Cal - Vulcan</i>	<i>250</i>	<i>38</i>	
<i>18</i>	<i>BBQ - Bragg Cr - Vulcan Rtn</i>	<i>300</i>	<i>38</i>	
<i>29</i>	<i>Board - Calgary - Vulcan Rtn</i>	<i>250</i>	<i>38</i>	
		<i>1300</i>	<i>494.00</i>	

AUTHORIZATION & CODING				
FINANCIAL CODE			GL Description	Amount (Including GST)
Org	Functional Centre	Account		
		<i>6 2 2 1 0 0 0 0</i>	Mileage/Parking	\$
Employee Signature <i>Gordon McPherson</i>			Date	
Expenditure Officer Authorization <i>Kendy</i>			TOTAL PAYABLE TO EMPLOYEE	\$
			Authorizer's Employee Number	Authorizer Phone Number

TELUS Your TELUS Statement
Jun 07, 2004

TELUS Communications Inc.

Page
1 of 3

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

FAX

GORDON MCPHERSON

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: \$34.31

Amount of your last bill	\$33.34
Payment we processed on May 15 - Thank You	-33.34
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jun 07 to Jul 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.25
GST (Registration 100652692) at 7%	2.22

Total new charges

34.31

Total amount due by Jun 28

\$34.31

Additional Charges and Credits

	.58
E9-1-1 Municipal Call Answer Fee Jun 06	\$.44
E9-1-1 Provincial Network Fee Jun 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

4.25

Long Distance Administration Fee Jun 07

3.95

Tear off here

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF June 2004 s.17(1), 17(4)(g)(i) (MCPHERSON)

ENTERED JUN 10 2004

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
June 7 th	Internet	29.95		29.95

TOTAL EXPENSES: 2 \$ 29.95

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)



Your TELUS Statement

Jun 07, 2004

APPLICANT COPY

TELUS Communications Inc.

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

Page
1 of 4

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

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

Here's what you owe this month: \$114.72

Amount of your last bill	\$117.72
Payment we processed on Jun 01 - Thank You	-117.72
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	33.50
GST (Registration 100652692) at 7%	7.48

Total new charges 114.72

Total amount due by Jun 28 \$114.72

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jun 07 to Jul 06)	43.21
1 Residence Line Touchtone Packaged	
1 Packaged Call Display	
1 Packaged Visual Call Waiting	
1 Packaged SMART Ring*	
1 Packaged Personal Voice Mail Simple	

High Speed Access May 26
Internet & Long Distance Loyalty Savings

\$ 29.95

34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers

\$73.16

Tear off here

4/26/11

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

July 2004 s.17(1), 17(4)(g)(i)

EXPENSES

01-7111030002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

ENTERED AUG 1 0 2004

TAXIS: \$ _____

OTHER (please describe):

FAX LINE

33.92
3.39
34.31

\$ 34.31 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 250 km at .38¢ /km
(Attach Local Travel Expense Claim form)

R

\$ 95.00 62210000

TOTAL EXPENSES: \$ 129.31

Banda

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

GORDON MCPHERSON

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

1

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$34.31

Amount of your last bill	\$34.31
Payment we processed on Jun 15 - Thank You	-34.31
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jul 07 to Aug 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.25
GST (Registration 100652692) at 7%	2.22

Total new charges 34.31

Total amount due by Jul 29 \$34.31

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Jul 06	\$.44
E9-1-1 Provincial Network Fee Jul 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

4.25

Long Distance Administration Fee Jul 07

3.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.31 will be debited to your pre-authorized payment account on Jul 15, 2004.

Phone number

Account number

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

(Q)

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00359955
BCTREG01

GORDON MCPHERSON

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

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46247

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

July 2004

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
July	Hi Speed Internet			30.95

ENTERED AUG 10 2004

TOTAL EXPENSES:

2 \$ 30.95

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)

RB

TELUS Your TELUS Statement
 Jul 07, 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 5

GORDON MCPHERSON

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

4

Your account number TELUS Account ID

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$154.58

Amount of your last bill	\$114.72
Payment we processed on Jul 01 - Thank You	-114.72
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Directory Assistance (see details below)	1.50
Long Distance Charges (see details below)	69.25
GST (Registration 100652692) at 7%	10.09

Total new charges 154.58

Total amount due by Jul 29 \$154.58

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jul 07 to Aug 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voicemail Simple Mailbox	
High Speed Access Jun 26	
Internet & Long Distance Loyalty Savings	

30.95 34.95
 -5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$154.58 will be debited to your pre-authorized payment account on Aug 01, 2004.

Phone number

Account number

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

(Q)

GORDON MCPHERSON

0089870
 3
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 BCTREG01

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

0807000154580000000000

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0071

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

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

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe): FAX LINE 34.53
.42 34.95 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 250 km at .38¢ /km R \$ 95.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 129.95

Gordon McPherson

TELUS Your TELUS Statement
 Aug 07, 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

GORDON MCPHERSON

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

Your account number

TELUS Account ID

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

Here's what you owe this month: \$34.95

Amount of your last bill	\$34.31
Payment we processed on Jul 15 - Thank You	-34.31
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Aug 07 to Sep 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.85
GST (Registration 100652692) at 7%	2.26

Total new charges 34.95

Total amount due by Aug 29 **\$34.95**

Additional Charges and Credits **.58**

E9-1-1 Municipal Call Answer Fee Aug 06	\$.44
E9-1-1 Provincial Network Fee Aug 06	.14
Total additional charges and credits	\$.58

Long Distance Charges **4.85**

Long Distance Administration Fee Aug 07 3.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.95 will be debited to your pre-authorized payment account on Aug 15, 2004.

Phone number

Account number **2** s.17(1), 17(4)(g)(i)

(E)

0089079

GORDON MCPHERSON

00344549
BCTREG01

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

090700003495000000001

00537900:56

96

56

47573

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Aug 7/04	Internet			29.95

ENTERED SEP 15 2004

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Bandaru</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

TELUS® Your TELUS Statement
Aug 07, 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 5

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

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

Here's what you owe this month: \$143.66

Amount of your last bill	\$154.58
Payment we processed on Aug 01 - Thank You	-154.58
Amount overdue from your last bill	.00
<hr/>	
Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Directory Assistance (see details below)	.75
Long Distance Charges (see details below)	59.05
Alternate Service Billing (see details below)	.75
GST (Registration 100652692) at 7%	9.37
<hr/>	
Total new charges	143.66
Total amount due by Aug 29	\$143.66

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Aug 07 to Sep 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Jul 26	

Tear off here

less disc

34.95
 5.00

 29.95



Payment return slip

DO NOT pay this bill. \$143.66 will be debited to your pre-authorized payment account on Sep 01, 2004.

Phone number

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

(E)

0089618

GORDON MCPHERSON

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 BCTREG01

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

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59

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: Sept - 04 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$

CAR RENTAL: \$

ACCOMMODATION: \$

MEALS: 2 \$ 9.50 69500000

PARKING: 15.00 R \$ 15.00 62210000

TAXIS: \$

OTHER (please describe):

Fax Line 33.92 \$ 34.41 69500000

\$

MILEAGE: 1840 km at .38¢ /km \$ 699.20 62210000

TOTAL EXPENSES: \$ 758.11

Sept 9. Lunch 9.50 12-114.50-622 33.92-695 29.99-695 Band W RB

TELUS Your TELUS Statement
 Sep 07, 2004

TELUS Communications Inc.

FAX Sent

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

GORDON MCPHERSON

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: \$34.41

Amount of your last bill	\$34.95
Payment we processed on Aug 15 - Thank You	-34.95
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Sep 07 to Oct 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.35
GST (Registration 100652692) at 7%	2.22

Total new charges 34.41

Total amount due by Sep 28

\$34.41

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Sep 06	\$.44
E9-1-1 Provincial Network Fee Sep 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

4.35

Long Distance Administration Fee Sep 07 3.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.41 will be debited to your pre-authorized payment account on Sep 15, 2004.

Phone number

Account number

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

(H)

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GORDON MCPHERSON

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

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61

APPLICANT COPY

- 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.

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

EMPLOYEE NAME (PRINT) <i>GORDON McHERSON</i>		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
DEPARTMENT <i>Board</i>		SITE <i>s.17(1), 17(4)(g)(i)</i>		PHONE #	
DATE OF TRAVEL /EXPENSE		DETAILS		DATE <i>Oct 3/04</i>	
				# OF KM (for mileage)	RATE
				AMOUNT	
<i>Sept 2</i>		<i>Calgary - Vulcan - Return (Q+A)</i>		<i>250</i>	<i>38</i>
<i>7</i>		<i>Cherestholm - Vulcan (Alt 7th)</i>		<i>160</i>	
<i>9</i>		<i>Calgary - Vulcan - Finance</i>		<i>250</i>	
<i>23-24</i>		<i>Calgary - Vulcan - 15yr Awards</i>		<i>250</i>	
<i>24</i>		<i>Vulcan - Cherestholm Awards</i>		<i>160</i>	
<i>27</i>		<i>Calgary - Vulcan (downtown) Fed. Min</i>		<i>270</i>	
<i>28</i>		<i>Calgary - Vulcan (Board Mtg)</i>		<i>250</i>	
<i>29-29</i>		<i>15yr awards - speech</i>		<i>250</i>	
<i>29-30</i>		<i>15yr awards - speech</i>		<i>250</i>	
				<i>1840</i>	<i>38</i>
					<i>699.20</i>

IMPARK *1300* **284703**

IMPERIAL PARKING CANADA CORPORATION
ONE PALLISER SQUARE, SUITE 140,
125-9th AVE. S.E. CALGARY, ALTA. T2N 2P8

READ CONDITIONS CAREFULLY
• Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
• Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

LIC. NO.:
OUT:
IN:
AMOUNT:

**PLACE THIS SIDE
UP ON DASH**

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

48250

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

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

FOR THE MONTH OF Sept /04

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 7	Internet Line	29.95	0	29.95
Sept 27	Private Breakfast at Chamber	20.00	0	20.00

TOTAL EXPENSES: 2 \$ 49.95

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)

SL

INVITATION FROM MAIRI MATHESON

APPLICANT COPY

Subject: Invitation from Mairi Matheson

From: Karyn Ericson <Karyn.Ericson@CalgaryHealthRegion.ca>

Date: Thu, 23 Sep 2004 09:02:59 -0600

To: Board - Barry <barry@calgaryhealthregion.ca>

, Board - Diane Caleffi caleffi

<Diane.Caleffi@CalgaryHealthRegion.ca>, board - eileen grant

Board - Kanik

, board - leg

>, board - lynnmartin

board - matheson <matheson@calgaryhealthregion.ca>

, board - McPherson <mcpherson@calgaryhealthregion.ca>

>, board - pinchbeck

board - ricketts <ricketts@calgaryhealthregion.ca>

, board - sandy dougall

, board - skip McDonald

>, board - smabbott

CC: Shirley Landry <Shirley.Landry@CalgaryHealthRegion.ca>

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

Mairi Matheson is extending a cordial invitation to all her Board colleagues on behalf of the FEDERAL MINISTER OF HEALTH:

THE HONORABLE UJJAL DOSONJH: to attend a private breakfast at the Calgary Chamber of Commerce Room #205 (2nd floor) 517 Centre Street South :

Date: Monday, September 27 2004

Time: 7:30am - 8:30am

Cost \$20 Payable at the door.

PLEASE RSVP today September 23 2004 to Karyn Ericson so that we have the correct nos.for the breakfast.

yes

TELUS Your **TELUS** Statement
 Sep 07, 2004

TELUS Communications Inc.

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

GORDON MCPHERSON

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

4

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$128.90

Amount of your last bill	\$143.66
Payment we processed on Sep 01 - Thank You	-143.66
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	46.75
GST (Registration 100652692) at 7%	8.41
Total new charges	128.90

Total amount due by Sep 28 \$128.90

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Sep 07 to Oct 06)

43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

High Speed Access Aug 26

Internet & Long Distance Loyalty Savings

\$29.95 34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers

\$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$128.90 will be debited to your pre-authorized payment account on Oct 01, 2004.

Phone number

Account number

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

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BCTREG01

GORDON MCPHERSON

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

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: Oct - 04

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

EXPENSES

01-7111030002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: Oct 19 17.00 Oct 29 9.50 \$ 26.50 69500000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe): FAX 33.92 -.39 \$ 34.31 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1540 km at .38¢ /km \$ R 585.20 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 646.01

Bandy

TELUS® Your **TELUS Statement**
 Oct 07, 2004 APPLICANT COPY

TELUS Communications Inc.

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

GORDON MCPHERSON

Your account number Your TELUS Account ID s.17(1), 17(4)(g)(i)

FAX

1

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$34.31

Amount of your last bill	\$34.41
Payment we processed on Sep 15 - Thank You	-34.41
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Oct 07 to Nov 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.25
GST (Registration 100652692) at 7%	2.22
Total new charges	34.31

Total amount due by Oct 29

\$34.31

Additional Charges and Credits

	.58
E9-1-1 Municipal Call Answer Fee Oct 06	\$.44
E9-1-1 Provincial Network Fee Oct 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

4.25

Long Distance Administration Fee Oct 07

3.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.31 will be debited to your pre-authorized payment account on Oct 15, 2004.

Phone number

Account number

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

(J)

0089000
 00340215
 BCTREG01

GORDON MCPHERSON

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

110700003431000000004

0053700900: 67

96

67

- 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>Gordon McPherson</i>		CRHA E-MAIL ADDRESS s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER
DEPARTMENT <i>Board</i>		SITE s.17(1), 17(4)(g)(i)		PHONE #
DATE OF TRAVEL / EXPENSE		DETAILS		DATE <i>Nov 4/03</i>
		# OF KM (for mileage)	RATE	AMOUNT
<i>Oct 4/04</i>	<i>PHEN Retreat - Lower Springhead Rd</i>		<i>290</i>	<i>38</i>
<i>Oct 7</i>	<i>Vulcan - Calgary Returns + DR Bob dinner</i>			
<i>14</i>	<i>Calgary - Vulcan Returns</i>		<i>250</i>	
<i>19</i>	<i>Calgary - Vulcan Returns</i>		<i>250</i>	
<i>21</i>	<i>Calgary - Vulcan Returns</i>		<i>250</i>	
<i>29</i>	<i>Calgary - Vulcan ✓</i>		<i>250</i>	
	<i>Calgary - Vulcan ✓</i>		<i>250</i>	
$ \begin{array}{r} 1540 \\ 38 \\ \hline 17320 \\ 4620 \\ \hline 5852 \end{array} $				
			<i>1540</i>	<i>38</i>
				<i>585.20</i>

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

99018

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF Oct 2004

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Oct 7	Internet	29.95	-2	\$29.95
Oct 4	supper (Pd in cash)	60.00	-2	60.00

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

TOTAL EXPENSES:

2 \$ 89.95

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)

TELUS® **Your TELUS Statement**
 Oct 07, 2004

TELUS Communications Inc.

Page
1 of 5

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

GORDON MCPHERSON

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

4

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$141.52

Amount of your last bill	\$128.90
Payment we processed on Oct 01 - Thank You	-128.90
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	56.05
Alternate Service Billing (see details below)	2.50
GST (Registration 100652692) at 7%	9.23

Total new charges 141.52

Total amount due by Oct 29 \$141.52

Bundles, Packages and Contracts

73.16

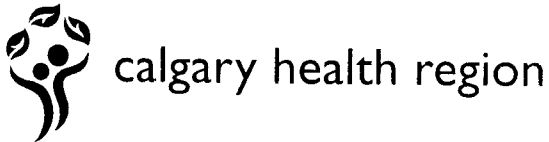
Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Oct 07 to Nov 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Sep 26	
Internet & Long Distance Loyalty Savings	34.95

29.95 34.95
-5.00

Tear off here



Office of the Chief Medical Officer
Calgary Health Region
10101 Southport Road S.W.
Calgary, AB. T2W 3N2

November 17, 2004

Attn: Mr. Gordon McPherson

This letter is to acknowledge receipt of your payment of \$60 for
Farewell Dinner on October 4, 2004.

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

A handwritten signature in black ink that reads "Diane Beauvais Bishop" with a horizontal line extending to the right.

Diane Beauvais-Bishop
Office of the Chief Medical Officer

50172

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

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

FOR THE MONTH OF Nov 04

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 7	Internet	29.95		29.95

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Kandy</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
72

TELUS [®] **Your TELUS Statement**
APPLICANT COPY
 Nov 07, 2004

TELUS Communications Inc.

Page
1 of 4

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

Here's what you owe this month: \$123.19

Amount of your last bill	\$141.52
Payment we processed on Nov 01 - Thank You	-141.52
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	41.42
GST (Registration 100652692) at 7%	8.03
Total new charges	123.19

Total amount due by Nov 28 \$123.19

Bundles, Packages and Contracts **73.16**

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Nov 07 to Dec 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	

High Speed Access Oct 26
 Internet & Long Distance Loyalty Savings

29.95 34.95
 -5.00

Total Smart Internet Bundle - exclusive to Long Distance customers **\$73.16**

Tear off here

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

Nov 04

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

EXPENSES

01-7111030002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

MEALS: Nov 4 Nov 18 Nov 22
9.50 9.50 17.00
(meal allowance)

36.00

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

FAX

33.61
.48
34.09

69500000

MILEAGE: 1000 km at .38¢ /km
(Attach Local Travel Expense Claim form)

380.00

62210000

TOTAL EXPENSES:

\$ ~~30~~ 450.09

Bandy

TELUS® Your TELUS Statement

Nov 07, 2004

TELUS Communications Inc.

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

Page 1 of 2

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

1

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

Here's what you owe this month: \$34.09

Amount of your last bill	\$34.31
Payment we processed on Oct 15 - Thank You	-34.31
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Nov 07 to Dec 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.05
GST (Registration 100652692) at 7%	2.20

Total new charges

34.09

Total amount due by Nov 28

\$34.09

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Nov 07	.58
E9-1-1 Provincial Network Fee Nov 07	\$.44
Total additional charges and credits	.14
	\$.58

Long Distance Charges

4.05

Long Distance Administration Fee Nov 07

3.95

Tear off here

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson
FOR THE MONTH OF: Dec 04 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$

CAR RENTAL: \$

ACCOMMODATION: \$

Dec 2 \$950 with 1700

MEALS: \$ 26.50 62210000

PARKING: \$

TAXIS: \$

OTHER (please describe): Fax R \$ 33.98 69500000

MILEAGE: 930 km at .38¢ /km R \$ 353.40 62210000

TOTAL EXPENSES: \$ 413.88

Handwritten summary: 387.38, 26.50, T2

Dec 07, 2004

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

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

FAX

1

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

Here's what you owe this month: \$33.98

Amount of your last bill	\$34.09
Payment we processed on Nov 15 - Thank You	-34.09
Amount overdue from your last bill	.00

▪ Season's Greetings from TELUS.

1 Residence Line Touchtone from Dec 07 to Jan 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	3.95
GST (Registration 100652692) at 7%	2.19

Total new charges

33.98

Total amount due by Dec 29

\$33.98

Additional Charges and Credits

	.58
E9-1-1 Municipal Call Answer Fee Dec 06	\$.44
E9-1-1 Provincial Network Fee Dec 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

3.95

Long Distance Administration Fee Dec 07

3.95

Tear off here



Payment return slip

DO NOT pay this bill. \$33.98 will be debited to your pre-authorized payment account on Dec 15, 2004.

Phone number

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

(R)

0088694
345
00357273
BCTREG01

GORDON MCPHERSON

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

010700003398000000005

00537900178

96

78

APPLICANT COPY

- 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>GORDON McHERSON</i>		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
DEPARTMENT		SITE <i>Board</i>		PHONE #	
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE
DATE				AMOUNT	
<i>Dec 2/04</i>		<i>Vulcan - Calgary return</i>		<i>250</i>	
<i>Dec 8</i>		<i>Vulcan - Calgary return</i>		<i>180</i>	
<i>16</i>		<i>Vulcan - Calgary return</i>		<i>250</i>	
<i>20</i>		<i>Vulcan - Calgary return</i>		<i>250</i>	
				<i>930</i>	<i>38</i>
					<i>353.40</i>

AUTHORIZATION & CODING						
FINANCIAL CODE				GL Description	Amount (Including GST)	
Org	Functional Centre			Account		
				62210000	Mileage/Parking	\$
Employee Signature <i>Gordon</i>				Date	TOTAL PAYABLE TO EMPLOYEE \$	
Expenditure Officer Authorization				Authorizer's Employee Number	Authorizer Phone Number	

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Dec 04

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 7	Internet	29.95		29.95

TOTAL EXPENSES:

~ \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Gordon</u>	Print Name: <u>Shirley Landry</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>9431122</u>

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

RB

TELUS Your TELUS Statement
 Dec 07, 2004

TELUS Communications Inc.

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$149.94

Amount of your last bill	\$123.19
Payment we processed on Dec 01 - Thank You	-123.19
Amount overdue from your last bill	.00

• Season's Greetings from TELUS.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Directory Assistance (see details below)	1.50
Long Distance Charges (see details below)	64.92
GST (Registration 100652692) at 7%	9.78

Total new charges 149.94

Total amount due by Dec 29 \$149.94

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Dec 07 to Jan 06)

43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

High Speed Access Nov 26
 Internet & Long Distance Loyalty Savings

34.95
 -5.00

29.95

Tear off here

Payment return slip

DO NOT pay this bill. \$149.94 will be debited to your pre-authorized payment account on Jan 01, 2005.

Phone number

Account number

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

(R)

0089223
 345
 00359579
 BCTREG01

GORDON MCPHERSON

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

010700014994000000007

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

0053700081

96

81

51517

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

Jan 2005

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

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

MEALS: JAN 12 39.00 JAN 13 9.50 Jan 18 9.00 Jan 27 9.50 9.50

\$ 246.50

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

FAX

34.68
.48

\$ 35.16

69500000

MILEAGE: 660 km at .38¢ /km
(Attach Local Travel Expense Claim form)

R

\$ 630.80

62210000

TOTAL EXPENSES:

\$ 712.46

K. DeCoste RB

- 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.

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

EMPLOYEE NAME (PRINT) <i>Gordon McPherson</i>		CRHA E-MAIL ADDRESS		EMPLOYEE NUMBER	
DEPARTMENT		SITE <i>Board</i>		PHONE #	DATE <i>Jan/05</i>
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for mileage)	RATE
					AMOUNT
<i>Jan 11/05</i>		<i>Vulcan - Charlesholm retn</i>		<i>160</i>	<i>38</i>
<i>Jan 12</i>		<i>Vulcan - Calgary retn</i>		<i>250</i>	<i>38</i>
<i>13</i>		<i>Vulcan - Calgary retn</i>		<i>250</i>	
<i>18</i>		<i>Vulcan - Calgary ✓</i>		<i>250</i>	
<i>20</i>		<i>Vulcan - Calgary ✓</i>		<i>250</i>	
<i>25</i>		<i>Vulcan - Calgary ✓</i>		<i>250</i>	
<i>27</i>		<i>Vulcan Calgary ✓</i>		<i>250</i>	
				<i>1660</i>	<i>38</i>
					<i>630.80</i>

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

Jan 07, 2005

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

1

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

Here's what you owe this month: \$35.16

Amount of your last bill	\$33.98
Payment we processed on Dec 15 - Thank You	-33.98
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jan 07 to Feb 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.05
GST (Registration 100652692) at 7%	2.27
Total new charges	35.16

Total amount due by Jan 29 \$35.16

Additional Charges and Credits

	.58
E9-1-1 Municipal Call Answer Fee Jan 06	\$.44
E9-1-1 Provincial Network Fee Jan 06	.14
Total additional charges and credits	\$.58

Long Distance Charges 5.05

Long Distance Administration Fee Jan 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$35.16 will be debited to your pre-authorized payment account on Jan 15, 2005.

Phone number

Account number

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

(T)

0088414

GORDON MCPHERSON

00355823
BCTREG01

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

020700003516000000008

51518

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gord McPherson

FOR THE MONTH OF Jan 105 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 7/05	Internet	29.95		29.95
18	Printer Ink Refill	23.99	1.68	25.67

TOTAL EXPENSES: \$ 55.62

Financial code: 01-71110300003-62210001

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

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

RB

Included in here is Hi speed Internet \$29.95

(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)
s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)	
Direct dialed calls from			
1 Wed Nov 10 08:53 am	BASSANO AB		8
2 Wed Nov 10 11:05 am	LETH AB		2
3 Thu Nov 11 10:42 am	CALGARY AB		7
4 Sat Nov 13 12:05 pm	BASSANO AB		2
5 Wed Nov 17 12:40 pm	CALGARY AB		2
6 Sat Nov 20 01:42 pm	CLARSHM AB		1
7 Sun Nov 21 08:38 am	LETH AB		1
8 Sun Nov 21 11:12 am	CARMNGY AB		1
9 Mon Nov 22 09:34 am	SEVEN P AB		2
10 Wed Nov 24 10:23 am	LETH AB		3
11 Wed Nov 24 01:18 pm	BASSANO AB		9
12 Thu Nov 25 10:12 am	CALGARY AB		1
13 Sat Nov 27 12:32 pm	RD DR AB		1
14 Sun Nov 28 03:36 pm	MILLET AB		29
15 Thu Dec 02 12:51 pm	MED HAT AB		85
16 Fri Dec 03 03:14 pm	BASSANO AB		2
17 Fri Dec 03 06:28 pm	LETH AB		2
18 Sat Dec 04 11:10 am	BASSANO AB		1
Total Alberta and B.C. calls			159
			\$15.90

Canada Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17(1), 17(4)(g)(i)		s.17(1), 17(4)(g)(i)		
Direct dialed calls from				
19 Sun Dec 05 06:00 pm	SWIFTCRRNT SK		86	12.90
Total Canada calls			86	\$12.90

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

1:00 53 7 9001:86

96

86



(continued from previous page)
 Long Distance Charges

U.S. Calling

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled calls from			s.17(1), 17(4)(g)(i)	
1 Thu Nov 11 10:32 am	MISSOULA MT		1	.22
Total U.S. calls			1	\$22
Total TELUS 2 West				\$29.02

Card Savings Plan

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Calling card calls			s.17(1), 17(4)(g)(i)	
2 Tue Nov 23 08:16 pm	VULCAN AB from CALGARY AB		3	.75
3 Fri Nov 26 12:45 pm	LETH AB from MED HAT AB		3	.75
4 Fri Nov 26 12:46 pm	LETH AB from MED HAT AB		3	.75
Total Card Savings Plan			9	\$2.25

TELUS World

- With TELUS World you get low flat rates on all your direct dialled calls to the following countries: Australia, Belgium, China, Denmark, Fiji, France, Germany, Greece, Hong Kong, Iran, Iraq, Ireland, Israel, Italy, Japan, South Korea, Netherlands, New Zealand, Philippines, Poland, South Africa, Sweden, Switzerland, Taiwan, UK and Vietnam.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Subscription from Dec 07 to Jan 06 4.95

25 TELUS World Countries

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
Direct dialled calls from			s.17(1), 17(4)(g)(i)	
5 Mon Nov 08 09:21 am	F.R.GERMANY		1	.39
6 Mon Nov 08 09:22 am	F.R.GERMANY		1	.39
7 Mon Nov 08 09:23 am	F.R.GERMANY		1	.39
8 Mon Nov 08 10:28 am	F.R.GERMANY		10	3.90
9 Wed Nov 10 08:25 am	F.R.GERMANY		22	8.58
10 Fri Nov 12 01:03 pm	F.R.GERMANY		28	2.80
11 Sun Nov 21 08:17 am	F.R.GERMANY		20	2.00
12 Fri Dec 03 01:41 pm	F.R.GERMANY		39	3.90

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gord McPherson

FOR THE MONTH OF: Feb 05 s.17(1), 17(4)(g)(i)

EXPENSES

01-7111030002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: Feb 4 9.50 Feb 15 12.00 Feb 18 5.00 \$ 2 26.50 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe): Fax 34.99 \$.39 35.38 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 880 km at .38¢ /km \$ 334.40 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 376.28

Ch. Deloste

TELUS [®] **Your TELUS Statement**
 Feb 07, 2005

TELUS Communications Inc.

Page
1 of 3

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

1

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

Here's what you owe this month: \$35.38

Amount of your last bill	\$35.16
Payment we processed on Jan 15 - Thank You	-35.16
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

1 Residence Line Touchtone from Feb 07 to Mar 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.25
GST (Registration 100652692) at 7%	2.29

Total new charges 35.38

Total amount due by Feb 26

\$35.38

Additional Charges and Credits

	.58
E9-1-1 Municipal Call Answer Fee Feb 06	\$.44
E9-1-1 Provincial Network Fee Feb 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

5.25

Long Distance Administration Fee Feb 07

4.95

Tear off here

52379

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gord McPherson

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

FOR THE MONTH OF Feb 05

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 7	Internet	29.95	-	29.95

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Ch. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

Feb 07, 2005

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

GORDON MCPHERSON

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: \$102.63

Amount of your last bill	\$122.48
Payment we processed on Feb 01 - Thank You	-122.48
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	22.20
GST (Registration 100652692) at 7%	6.69

Total new charges 102.63

Total amount due by Feb 26 \$102.63

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Feb 07 to Mar 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Jan 26	
Internet & Long Distance Loyalty Savings	34.95

\$29.95 -5.00

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here

53889

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: MARCH 2005 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED APR 13 2005

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: ^{237.54} ~~82.54~~ \$ 320.05 62212000

MEALS: *See sup sheet* \$ ^{11.13} ~~53.00~~ 64.13 62212000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FX X R \$ 35.22 69500000

Incidentals 2 x 6 Z \$ 12.00 62212000

1410 km @ .38¢/km \$ 535.80 → 62210000

MILEAGE: 1840 km at .38¢/km \$ 319.20 → 62212000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1286.40

62212-⁵⁵⁶⁷⁸⁷2147.51
62210-^R535.80
69500 -^R35.22

4. Delaste

Mar 12 - Lunch 9.50 - Calgary
 Mar 13 - Lunch 9.50 - Calgary
 Mar 14 - Dinner 17.00 - Edmonton
 Mar 15 - Lunch ~~9.50~~ 11.13 - Red Deer
 Mar 15 - Dinner 17.00 - Clovesholm

~~53.00~~
 64.13

APPLICANT COPY

Incidentals
 Per diem 6⁰⁰
 Mar 13, 14 + 15
 3 x 6 = 18⁰⁰

 Per 24 hrs
 away = 2 x 6

APPLICANT COPY
WESTIN
HOTELS & RESORTS

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

Mr. Gordon McPherson

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

Arrival	03/13/05	Room	1306
Departure	03/15/05	Cashier	38
Payment Method	VA	Page	1
		Starwood Pref.#	
		Airline Partner	
		Folio No.	354293

Guest Account The Westin Edmonton, 03/15/05

Date	Description	Room	Charges	Credits
03/13	Room Charge	1306	111.00	
03/13	Room Tax 5%		5.55	
03/13	Room GST 7%		7.77	
03/13	Parking GST 7%		1.26	
03/13	Expert Self Park		18.00	
03/13	Pradera Lounge		32.89	
	->#1306 : CHECK #2383			
03/14	Room Charge		111.00	
03/14	Room Tax 5%		5.55	
03/14	Room GST 7%		7.77	
03/14	Parking GST 7%		1.26	
03/14	Expert Self Park	s.17(1), 17(4)(e.1)	18.00	
03/15	Visa	XX/XX		320.05
Capture method:swiped			Total	320.05
				320.05
			Balance	0.00 \$

Room	GST	15.54
F&B	GST	2.30
Other	GST	2.52
Total	GST	20.36

GST Vendor R101577591

Thank You

Best Copy Possible

HUMPTY'S CLASSIC CAFE
GASOLINE ALLEY
RED DEER, AB
(403) 309-6665
CSI# 897917159
S E R V I C E

Get from Table 12

Table #12
Guest

11

10.00	10.00	10.00
1.75	1.75	1.75
1.65	1.65	1.65
11.40	11.40	11.40
0.73	0.73	0.73
11.13	11.13	11.13
30	30	30
11.13	11.13	11.13
100	100	100
11.13	11.13	11.13



Your TELUS Statement

Mar 07, 2005

TELUS Communications Inc.

Page
1 of 2

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

1

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

Here's what you owe this month: \$35.22

Amount of your last bill	\$35.38
Payment we processed on Feb 15 - Thank You	-35.38
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

1 Residence Line Touchtone from Mar 07 to Apr 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.10
GST (Registration 100652692) at 7%	2.28

Total new charges **35.22**

Total amount due by Mar 29

\$35.22

Additional Charges and Credits .58

E9-1-1 Municipal Call Answer Fee Mar 06	\$.44
E9-1-1 Provincial Network Fee Mar 06	.14
Total additional charges and credits	\$.58

Long Distance Charges 5.10

Long Distance Administration Fee Mar 07 4.95

Tear off here

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF MAR 2005 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 1	Internet	29.95		29.95

ENTERED APR 13 2005

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCosta</u>	Print Name: <u>Lori DeCosta</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

TELUS Your TELUS Statement
 Mar 07, 2005

TELUS Communications Inc.

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

^{s.17(1), 17(4)(g)(i)}
Here's what you owe this month: \$99.31

Amount of your last bill	\$102.63
Payment we processed on Mar 01 - Thank You	-102.63
Amount overdue from your last bill	.00

• Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	19.10
GST (Registration 100652692) at 7%	6.47

Total new charges 99.31

Total amount due by Mar 29 \$99.31

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Mar 07 to Apr 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Feb 26	34.95
Internet & Long Distance Loyalty Savings	-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson MCPHERSON

FOR THE MONTH OF:

April 2005

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

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

Apr 12-19 7.50 10.20 (19) 10.20

MEALS:

\$ 20.40 2 62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

Fax

\$ 35.70 R 69500000

\$ _____ 62210000

\$ _____

MILEAGE: 1160 km at ^{40.5} .38¢ /km
(Attach Local Travel Expense Claim form)


\$ 469.80 R 62210000

TOTAL EXPENSES:

\$ 525.90

4 DeCosta

APPLICANT COPY

 calgary health region	___ ACH ___ FMC <input checked="" type="checkbox"/> Southport ___ PLC ___ RGH Other _____	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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>GORDON McPHERSON</i>		EMPLOYEE NUMBER		
DEPARTMENT <i>ED</i>	PHONE NUMBER	DATE <i>Apr 05</i> s.17(1), 17(4)(g)(i)		
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM	RATE	AMOUNT
		(for mileage)		
<i>Apr 9/05</i>	<i>Vulcan - Clareholm Hlth Fndn + Rtn</i>	<i>160</i>		
<i>10</i>	<i>Vulcan - Calgary Rtn - Accred</i>	<i>250</i>		
<i>12</i>	<i>Vulcan - Calgary Rtn - Finance</i>	<i>250</i>		
<i>19</i>	<i>Vulcan - Calgary Rtn - Cont. Ed</i>	<i>250</i>		
<i>21</i>	<i>Vulcan - Calgary Rtn Accred</i>	<i>250</i>		
		<i>1160</i>	<i>40.5</i>	<i>469.80</i>

CODING & AUTHORIZATION

ORGANIZATION										FUNCTIONAL CENTRE										ACCOUNT										GL DESCRIPTION										AMOUNT (Including GST)									
																				6 2 2 1 0 0 0 0										MILEAGE/PARKING																			
EMPLOYEE SIGNATURE <i>Gordon McPherson</i>															TOTAL PAYABLE TO EMPLOYEE																																		
AUTHORIZATION <i>V. Delcosta</i>															AUTHORIZER EMPLOYEE NUMBER															AUTHORIZER PHONE NUMBER																			

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

GORDON MCPHERSON

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: \$35.70

Amount of your last bill	\$35.22
Payment we processed on Mar 15 - Thank You	-35.22
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Apr 07 to May 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.55
GST (Registration 100652692) at 7%	2.31

Total new charges

35.70

Total amount due by Apr 28

\$35.70

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Apr 06	\$.44
E9-1-1 Provincial Network Fee Apr 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

5.55

Long Distance Administration Fee Apr 07

4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$35.70 will be debited to your pre-authorized payment account on Apr 15, 2005.

Phone number

Account number

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

(C)

0088265

GORDON MCPHERSON

00346967
BCTREG01

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

050700003570000000001

00537900104

96

104

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Lord McPherson

FOR THE MONTH OF

Apr 2005

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 7	Internet			29.95
Apr 9	Clareholm HHH Foundation Fundraising Banquet			30.00

TOTAL EXPENSES:

\$ 59.95

Financial code: 01-71110300003-62210001

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

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



Your TELUS Statement

Apr 07, 2005

APPLICANT COPY

TELUS Communications Inc.

Page 1 of 4

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

GORDON MCPHERSON

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

4

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$126.49

Amount of your last bill	\$99.31
Payment we processed on Apr 01 - Thank You	-99.31
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	44.50
GST (Registration 100652692) at 7%	8.25

Total new charges 126.49

Total amount due by Apr 28 \$126.49

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Apr 07 to May 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Mar 26	
Internet & Long Distance Loyalty Savings	24.95

34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers

\$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$126.49 will be debited to your pre-authorized payment account on May 01, 2005.

Phone number

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

(C)

0088791

GORDON MCPHERSON

00349187
BCTREG01

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

050700012649000000006

00537900106

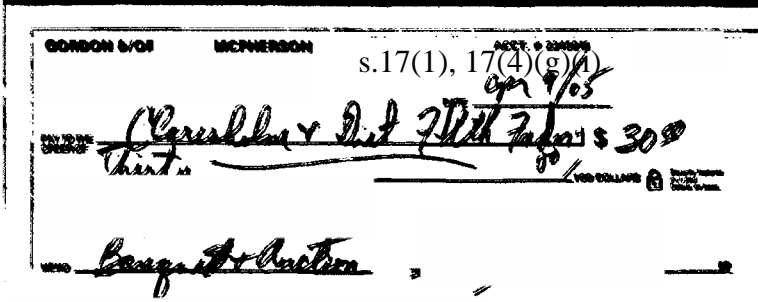
96

106

APPLICANT COPY

Account Number	Cheque Number	Date	Amount
	00000106	Apr 15, 2005	\$30.00

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



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

Print Close Window

535352

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gord McPherson

FOR THE MONTH OF: May 2005 s.17(1), 17(4)(g)(i)

EXPENSES ENTERED JUN 15 2005

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: 404.46 \$ 470.94 62210000

MEALS: May 31 supper 2 \$ 18.25 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

Per diem for incidentals May 3-5=2 6⁴⁵ x 2 2 \$ 12.90 62210000

Fax R \$ 35.38 69500000

_____ \$ _____

MILEAGE: 1540 km at 40.5 .38¢ /km 2 \$ 623.70 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1161.17

G. Deloste



APPLICANT COPY

Sheraton Suites Calgary EAU CLAIRE

255 BARCLAY PARADE SW CALGARY, ALBERTA T2P 5C2 PHONE (403) 266-7200 FAX (403) 266-1300

Guest information: Gordon Mcpherson, Room 220, Rate, No. Pers. 1, Folio 453867, Page 1, Arrive 03-MAY-05 12:19, Depart 05-MAY-05, Payment MC. Agent: TRAVEL CHARTER

Table with 4 columns: DATE, REFERENCE, DESCRIPTION, CHARGES • CREDITS. Rows include charges for Group Government, Alberta Tourism Levy, GST, and Valet Pkg for May 03-05 and May 04-05, plus a Master Card payment of 470.94 and a Total-Due of 0.00.

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

EXPENSE REPORT SUMMARY

Summary table with 7 columns: Date, Room & Tax, Food & Bev, Telephone, Other, Total, Payment. Totals: 419.58, 0.00, 0.00, 51.36, 470.94, 0.00.

We have a Service Promise and would appreciate any feedback you may have. Please send to Randy Zupanski at rzupanski@sheratonsuites.com.

** continued on the next page **

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

SIGNATURE

For Reservations Call 1-888-784-8370

Gordon Mcpherson ROOM 220 DEPART AGENT FOLIO 453867 03-MAY-05



APPLICANT COPY

**Sheraton
Suites Calgary**
EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

G U E S T	s.17(1), 17(4)(g)(i)	ROOM	220			
	Gordon Mcpherson	RATE				
		NO. PERS.	1			
		FOLIO	453867	EX-A		
		PAGE	2			
		ARRIVE	03-MAY-05	12:19		
		DEPART	05-MAY-05			
		PAYMENT	MC			

T
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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

GST Summary

GST Room Revenue	26.46
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	3.36
Total GST	29.82

139445290 RT0021

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

SIGNATURE

As a Starwood Preferred Guest, you could have earned 2 Starpoints for each \$1 USD spent . Please provide your member number or enroll today.

For Reservations
Call 1-888-784-8370

Gordon Mcpherson	ROOM	DEPART	AGENT
FOLIO 453867 03-MAY-05	220		

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

TELUS® Your TELUS Statement
May 07, 2005

TELUS Communications inc.

Page
1 of 2

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

1

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

Here's what you owe this month: \$35.38

Amount of your last bill	\$35.70
Payment we processed on Apr 15 - Thank You	-35.70
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

1 Residence Line Touchtone from May 07 to Jun 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.25
GST (Registration 100652692) at 7%	2.29

Total new charges ~~35.38~~

Total amount due by May 29 **\$35.38**

Additional Charges and Credits **.58**

E9-1-1 Municipal Call Answer Fee May 06	\$.44
E9-1-1 Provincial Network Fee May 06	.14
Total additional charges and credits	\$.58

Long Distance Charges **5.25**

Long Distance Administration Fee May 07 4.95

Tear off here

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF May 2005

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

ENTERED JUN 15 2005

EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
May 7/05	Internet	29.95		29.95

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

TELUS Your TELUS Statement
 May 07, 2005

TELUS Communications Inc.

Page
 1 of 4

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

GORDON MCPHERSON

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: \$136.76

Amount of your last bill	\$126.49
Payment we processed on May 01 - Thank You	-126.49
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	54.10
GST (Registration 100652692) at 7%	8.92

Total new charges 136.76

Total amount due by May 29 \$136.76

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from May 07 to Jun 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Apr 26	34.95
Internet & Long Distance Loyalty Savings	-5.00

\$29.95 (circled)

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here

56504

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson
FOR THE MONTH OF: June 2005

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

EXPENSES

01-7111030002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: June 14. 28. Supper \$ 18.25 62210000

PARKING: 15.00 318.25 \$ 15.00 62210000

TAXIS: \$ _____

OTHER (please describe):

FAX \$ 35.05 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1140 40.5 km at .38¢ /km \$ 461.70 62210000 476.70
(Attach Local Travel Expense Claim form) 18.25


TOTAL EXPENSES: \$ 530.00

530.00

07 14 2005

J. Deloste

APPLICANT COPY

 calgary health region	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
---	---	---

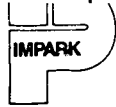
INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>Gordon McPherson</u> s.17(1), 17(4)(g)(i)	EMPLOYEE NUMBER
DEPARTMENT <u>Board</u>	PHONE NUMBER
DATE <u>June 2005</u>	

DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
June 14	Vulcan - Calgary Rtn	250		
14	Vulcan - Clareholm Rtn	160		
16	Vulcan - Carmangay	70		
17	Vulcan Clareholm	160		
20	Vulcan Calgary	250		
28	Vulcan Calgary	250		
		1140	40.5	461.70

TICKET VOID IF RE-SOLD



IMPERIAL PARKING
PHONE 389-7275



Meter: LOT 034

Trans: 02017143

Time: 12:47P JUN 14

Price: \$15.00

Card:
Exp.:

6:00P TUE
JUN 14 05

---INSTRUCTIONS ON BACK---
3ST REG # R102466000

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
6 2 2 1 0 0 0 0	MILEAGE/PARKING	
TOTAL PAYABLE TO EMPLOYEE		

EMPLOYEE SIGNATURE

AUTHORIZATION <u>G. Delasto</u>	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER 943-1122
------------------------------------	----------------------------	-------------------------------------

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

TELUS Your TELUS Statement
 Jun 07, 2005

TELUS Communications Inc.

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

FAX

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

Here's what you owe this month: \$35.05

Amount of your last bill	\$35.38
Payment we processed on May 15 - Thank You	-35.38
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jun 07 to Jul 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.95
GST (Registration 100652692) at 7%	2.26
Total new charges	35.05

Total amount due by Jun 28

\$35.05

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Jun 06	\$.44
E9-1-1 Provincial Network Fee Jun 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

4.95

Long Distance Administration Fee Jun 07	4.95
---	------

Tear off here



Payment return slip

DO NOT pay this bill. \$35.05 will be debited to your pre-authorized payment account on Jun 15, 2005.

Phone number

Account number

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

(S)

0088011

GORDON MCPHERSON

00343817
 BCTREG01

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

070700003505000000001

117
 000537000

96

117

56507

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Lord McPherson

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

FOR THE MONTH OF

June 2005

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
June	Internet	29.95		29.95

TOTAL EXPENSES:

FRONTIER 07 14 2005

\$ 29.95

Financial code: 01-71110300003-62210001

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

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

Jun 07, 2005

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

GORDON MCPHERSON

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

4

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$134.89

Amount of your last bill	\$136.76
Payment we processed on Jun 01 - Thank You	-136.76
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	52.35
GST (Registration 100652692) at 7%	8.80
Total new charges	134.89

Total amount due by Jun 28 \$134.89

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jun 07 to Jul 06)

43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

Internet

High Speed Access May 26
Internet & Long Distance Loyalty Savings

\$ 29.95

34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers

\$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$134.89 will be debited to your pre-authorized payment account on Jul 01, 2005.

Phone number

Account number

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

(S)

0088536

GORDON MCPHERSON

00346103
BCTREG01

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

070700013489000000001

00537900

119

96

119

578602

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

July + Aug.

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

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

Fax 35.16 + 35.05 \$ 70.21 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: _____ km at .40.5¢ /km \$ _____
(Attach Local Travel Expense Claim form)

69.23

TOTAL EXPENSES: .98\$ 70.21

G. McPherson



Your TELUS Statement

Jul 07, 2005

APPLICANT COPY

TELUS Communications Inc.

Page
1 of 2

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

GORDON MCPHERSON

Your account number

Your TELUS Account ID

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

1

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

Here's what you owe this month: \$35.05

Amount of your last bill	\$35.05
Payment we processed on Jun 15 - Thank You	-35.05
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jul 07 to Aug 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	4.95
GST (Registration 100652692) at 7%	2.26

Total new charges 35.05

Total amount due by Jul 29 \$35.05

Additional Charges and Credits .58

E9-1-1 Municipal Call Answer Fee Jul 06	\$.44
E9-1-1 Provincial Network Fee Jul 06	.14
Total additional charges and credits	\$.58

Long Distance Charges 4.95

Long Distance Administration Fee Jul 07 4.95

Tear off here

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

GORDON MCPHERSON

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

1

Your account number

Your TELUS Account ID

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

Here's what you owe this month: \$35.16

Amount of your last bill	\$35.05
Payment we processed on Jul 15 - Thank You	-35.05
Amount overdue from your last bill	.00

• Thank you for keeping
your account up to date.

1 Residence Line Touchtone from Aug 07 to Sep 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.05
GST (Registration 100652692) at 7%	2.27

Total new charges 35.16

Total amount due by Aug 29

\$35.16

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Aug 06	\$.44
E9-1-1 Provincial Network Fee Aug 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

5.05

Long Distance Administration Fee Aug 07 4.95

Tear off here

58677

CALGARY HEALTH REGION

BOARD EXPENSE FORM

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

NAME: Gordon McPherson
FOR THE MONTH OF: July + Aug. Sept 2005

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: Ed.m. \$ _____

MEALS: PHEN Ed.m. Hyatt Ph... 26th \$ 36.50 per diem 62210000

PARKING: 16.00 12.00 16.00 PLane Net. \$ 44.00 44.00 62210000

TAXIS: \$ _____

OTHER (please describe): _____ ENTERED Oct 7 2005

\$ _____

Fal \$ 37.30 69500000

\$ _____


MILEAGE: 2350 km at .40.5¢ /km R \$ 951.75 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1069.55

Sept 8 10.50
22 8.25
27 18.25
\$ 36.80

RB
4. DeLoate
1033.05
36.523

APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
---	---	---

- INSTRUCTIONS:**
- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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>Lorlon McPherson</i>		EMPLOYEE NUMBER		
DEPARTMENT <i>Board</i>		PHONE NUMBER	DATE <i>Sept - 05</i> s.17(1), 17(4)(g)(i)	
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
<i>Sept 8</i>	<i>Calgary - Vulcan - retr</i>	<i>250</i>		
<i>13</i>	<i>Calgary Valley Ridge - Vulcan - GOLF</i>	<i>280</i>		
<i>14</i>	<i>Calgary - Vulcan - Finance</i>	<i>250</i>		
<i>16</i>	<i>Vulcan - Bragg Creek - retr BBG</i>	<i>300</i>		
<i>19</i>	<i>Vulcan - Calgary - Airport Delta</i>			
<i>19</i>	<i>PHEN Board Mtg</i>	<i>270</i>		
<i>20</i>	<i>Calgary - Vulcan retr - Ed at</i>	<i>250</i>		
<i>22</i>	<i>Calgary - Vulcan - Phys Lesson</i>	<i>250</i>		
<i>26</i>	<i>Calgary - Vulcan - Primary Care</i>	<i>250</i>		
<i>27</i>	<i>Calgary - Vulcan - Board</i>	<i>250</i>		
		<i>2350</i>	<i>40.5</i>	<i>951.75</i>

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <i>L. McPherson</i>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <i>U. DeCoste</i>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <i>943-1122</i>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

124

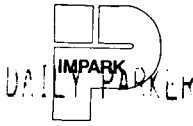
APPLICANT COPY

TW

IMPERIAL PARKING
PHONE 299-7275

ASH

TICKET VOID IF RE-SOLD



PLACE THIS SIDE UP ON DASH

Vehicle: 1-1-04

Plate: 1-1-04

Rate: IMPARK \$4.00 per 2b

Time: 17(1), 17(4)(e.1)

Card:

EXL

TICKET VOID IF RE-SOLD

6:00P MON
SEP 26 05

PLACE THIS SIDE UP ON D

INSTRUCTIONS ON BACK

GST REG # R102466000

THANK YOU FOR PARKING

WILL IMPARK

IMPARK

PERFORMING ARTS
CENTRE
INCL. G.S.T.

---543180--- 1 --
TU 20.09.05 12:28
00 -->D500
#ST P5 -7742-
12.00 \$

PHEN MTC

CALGARY AIRPORT
Terminal Parkade
GST No. R122556194

RECEIPT H1
ENTRY DATE/TIME:
09/19/05 09:01:30
EXIT DATE/TIME:
09/19/05 15:04:05
PAID: \$ 16.00
LENGTH OF STAY:
 0 06:03
METHOD OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT

TELUS® Your TELUS Statement
 Sep 07, 2005

TELUS Communications Inc.

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

FAX

GORDON MCPHERSON

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: \$37.30

Amount of your last bill	\$35.16
Payment we processed on Aug 15 - Thank You	-35.16
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

1 Residence Line Touchtone from Sep 07 to Oct 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.30
Alternate Service Billing (see details below)	.75
GST (Registration 100652692) at 7%	2.41

Total new charges 37.30

Total amount due by Sep 28 \$37.30

Additional Charges and Credits

.58

E9-1-1 Municipal Call Answer Fee Sep 06	\$.44
E9-1-1 Provincial Network Fee Sep 06	.14
Total additional charges and credits	\$.58

Long Distance Charges

6.30

Long Distance Administration Fee Sep 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$37.30 will be debited to your pre-authorized payment account on Sep 15, 2005.

Phone number

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

(P)

0085897
23
00336901
BCTREG01

GORDON MCPHERSON

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

100700003730000000005

00537 9001 126

96

126

579689

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gord McPherson

FOR THE MONTH OF:

Oct 05

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

EXPENSES

ENTERED NOV 17 2005

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

385.47\$
15.23

ACCOMMODATION:

29.91 \$ 400.72

62210000

MEALS: 33.41

3.50 \$ 33.41

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

Fax

36.21
.51 \$ 36.72

69500000

MILEAGE:

1340

km at .43¢ /km

791.20

62210000

(Attach Local Travel Expense Claim form)

TOTAL EXPENSES:

\$ 1267.05

RECEIVED

J. Alaste

APPLICANT COPY

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

Mr. Gordon McPherson

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

Arrival 10/20/05 Room 0828
 Departure 10/22/05 Cashier
 Payment Method MC Page 1
 Invoice Starwood Preferred Guest #
 Airline Partner #

The Westin Calgary, 10/21/05

Date	Text	Room	Charges	Credits
10/20	Room Charge	0828	153.00	
10/20	Tourism Levy 4%		6.18	
10/20	Room GST 7%		10.82	
10/20	Dest. Marketing Fee 1%		1.53	
10/20	ON Dining Room		32.66	
	->#828 : CHECK #5076			
10/20	Park-Self Weekday		15.00	
10/21	Room Charge		153.00	
10/21	Tourism Levy 4%		6.18	
10/21	Room GST 7%		10.82	
10/21	Dest. Marketing Fee 1%		1.53	
10/21	Park-Self Weekend		10.00	

Total 400.72
 Balance 400.72 \$

Room GST 21.64
 F&B GST 1.94
 Other GST 1.64
 Total GST 25.22
 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.

TELUS Your TELUS Statement
 Oct 07, 2005

TELUS Communications Inc.

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

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

FAX

1

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

Here's what you owe this month: \$36.72

Amount of your last bill	\$37.30
Payment we processed on Sep 15 - Thank You	-37.30
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Oct 07 to Nov 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	6.51
GST (Registration 100652692) at 7%	2.37

Total new charges 36.72

Total amount due by Oct 29 **\$36.72**

Additional Charges and Credits **.58**

E9-1-1 Municipal Call Answer Fee Oct 06	\$.44
E9-1-1 Provincial Network Fee Oct 06	.14
Total additional charges and credits	\$.58

Long Distance Charges **6.51**

Long Distance Administration Fee Oct 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$36.72 will be debited to your pre-authorized payment account on Oct 15, 2005.

Phone number

Account number

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

(F)

0085556

GORDON MCPHERSON

00331221
BCTREG01

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

110700003672000000001

130
005379001

96 130

APPLICANT COPY

DATE 10/21/05 TIME 7:59PM
MID 003400193698 0030400193698

HE CALGARY
316 AVENUE SW
403-263-2222

MASTCH

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

AUTH 021329 HPL 18 CHECK 44134
PURCHASE DINING ROOM BENJAMIN

ECR 6600186 S001907075 RB TIME 19:59:27

AMOUNT 27.95
7% GST 1.96

SUBTOTAL \$ 29.91

TIP \$ 3.50

TOTAL \$ 33.41

CUSTOMER COPY

59690

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gord McPherson

FOR THE MONTH OF

Nov 05

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Oct 7	Internet	29.95		29.95

TOTAL EXPENSES:

² \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

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

Here's what you owe this month: \$142.86

Amount of your last bill	\$119.00
Payment we processed on Oct 01 - Thank You	-119.00
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	59.80
GST (Registration 100652692) at 7%	9.32

Total new charges 142.86

Total amount due by Oct 29 \$142.86

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Oct 07 to Nov 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Sep 26	
Internet & Long Distance Loyalty Savings	

\$29.95 34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$142.86 will be debited to your pre-authorized payment account on Nov 01, 2005.

Phone number

Account number

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

(F)

0086073

GORDON MCPHERSON

00333493
 BCTREG01

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

110700014286000000002

00537900133

96

133

60551

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: NOV 05 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

955/19
16/6/05

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: Nov 3 Nov 29 18.25 2 \$ 28.45 62210000

PARKING: \$ _____

TAXIS: \$ _____


OTHER (please describe):
Fuel R \$ 38.73 69500000

MILEAGE: 1000 km at 43 R 40.5¢/km \$ 430.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 497.18

P. Deloste

APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
---	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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>Jordan McPherson</i>		EMPLOYEE NUMBER _____		
DEPARTMENT <i>Board</i>		PHONE NUMBER _____	DATE <i>Nov 05</i> s.17(1), 17(4)(g)(i)	
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
<i>Nov 3</i>	<i>Vulcan - Calgary Return</i>	<i>250</i>		
<i>17</i>	<i>Vulcan - Calgary Return</i>	<i>250</i>		
<i>23</i>	<i>Vulcan - Calgary Return</i>	<i>250</i>		
<i>29</i>	<i>Vulcan - Calgary (Foot Hills)</i>	<i>250</i>		
		<i>1000</i>	<i>43</i>	<i>430.00</i>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <i>Jordan McPherson</i>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <i>U. D. Coste</i>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <i>943-1122</i>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

135(1), 17(4)(g)(i)

135



Get directory assistance for any location in Canada by dialing 411 from your mobile phone. As of Dec 1/05, 411 calls will cost \$1.50 each plus airtime.

Did you know that on select handsets TELUS Mobility now offers the ability to watch TV on the go? You can tune in to some of your favourite content like Canadian and World news, sports, weather, shopping and technology -- right from your wireless phone.

Visit telusmobility.com/mobiletv for details.

INVOICE SUMMARY

CURRENT CHARGES *

Talk \$20/175 PCS		\$ 20.00
Long Distance Charges		\$ 9.00
Network and Access		\$ 7.20
Taxes		
GST	2.53	
Total Taxes		\$ 2.53
Total Current Charges		\$ 38.73

YOUR LAST BILL

Amount of last bill 28-Sep-05	\$ 32.31
Payments	\$ -32.31
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payments received after 25-Oct-05 may not be reflected on this invoice.

For inquiries please call Client Care by dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 38.73

*** AIRTIME SUMMARY**

	PHONE mm:ss	AMOUNT
Daytime Minutes	33:00	\$ 0.00
Weekend Minutes	8:00	0.00
Evening Minutes	0:00	0.00
Total	41:00	\$ 0.00

For \$38.73

Rev. 2005-10-01

P1P010175-C000072389-1/3

1P438703.A02_10P12805P2138703.A02

601052

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

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

FOR THE MONTH OF

Nov 05

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
NOV	Internet	29.95		29.95

ENTERED DEC 1 2005

TOTAL EXPENSES:

2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>H. DeLoste</u>	Print Name: <u>Lou DeLoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

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

GORDON MCPHERSON

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: \$111.94

Amount of your last bill	\$142.86
Payment we processed on Nov 01 - Thank You	-142.86
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	30.90
GST (Registration 100652692) at 7%	7.30

Total new charges 111.94

Total amount due by Nov 28 \$111.94

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Nov 07 to Dec 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Oct 26	34.95
Internet & Long Distance Loyalty Savings	-5.00

Internet

34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here

61584

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: Dec 05 s.17(1), 17(4)(g)(i)

EXTENSION

EXPENSES

01-7111030002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: 206.51
10.57 \$ 217.08 62210000

MEALS: DEC 2 DEC 8
10.20 10.20 2 \$ 20.40 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

Per diem overnight away 6.45
DEC 1/2 2 \$ 6.45 62210000

FAX 31.68
.48 \$ 35.16 69500000 F

_____ \$ _____

MILEAGE: 1000 km at .43¢ /km R \$ 430.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 709.09

636.51 - 62210
37.42

4. DeLaste



APPLICANT COPY

**Sheraton
Suites Calgary**
EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

GUEST	Mr Gordon Mcpherson	ROOM	928			T R A G E N T C H A R G E
		RATE				
		NO. PERS.	1			
		FOLIO	498201	EX-A		
	10101 SOuthport Road SE	PAGE	1			
	Calgary, AB T2W 3N2	ARRIVE	01-DEC-05	11:45		
	Canada	DEPART	02-DEC-05			
	1130HB	PAYMENT	MC			

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
01-DEC-05	RT928	Room Charge	135.00
01-DEC-05	RT928	DMF	1.35
01-DEC-05	RT928	Alberta Tourism Levy (4%)	5.45
01-DEC-05	RT928	GST (7%)	9.54
01-DEC-05	RT928	Valet Pkg	28.89
01-DEC-05	359	Fionn MacCool's	36.85
02-DEC-05	MC	Master Card	217.08-
		Total-Due	0.00

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

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
01-DEC-05	149.99	36.85	0.00	30.24	217.08	0.00
Total	149.99	36.85	0.00	30.24	217.08	0.00

We have a Service Promise and would appreciate any feedback you may have. Please send to Ross Meredith at rmeredith@sheratonsuites.com.

** continued on the next page **

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

SIGNATURE

For Reservations
Call 1-888-784-8370

Mr Gordon Mcpherson ROOM DEPART AGENT
FOLIO 498201 01-DEC-05 928

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST



APPLICANT COPY

**Sheraton
Suites Calgary**
EAU CLAIRE

255 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 5C2
PHONE (403) 266-7200
FAX (403) 266-1300

G U E S T	Mr Gordon Mcpherson	ROOM	928		T R A G E N T C H A R G E
		RATE			
		NO. PERS.	1		
	10101 SOuthport Road SE	FOLIO	498201	EX-A	
	Calgary, AB T2W 3N2	PAGE	2		
	Canada	ARRIVE	01-DEC-05	11:45	
	1130HB	DEPART	02-DEC-05		
		PAYMENT	MC		

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

GST Summary

GST Room Revenue	9.54
GST Food and Beverage	2.08
GST Telephone	0.00
GST Other Revenue	1.89
Total GST	13.51

139445290 RT0021

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

SIGNATURE

For Reservations
Call 1-888-784-8370

As a Starwood Preferred Guest, you could have earned 2 Starpoints for each \$1 USD spent . Please provide your member number or enroll today.

Mr Gordon Mcpherson	ROOM	DEPART	AGENT
FOLIO 498201 01-DEC-05	928		

The Sheraton Suites Calgary Eau Claire is
OWNED AND OPERATED BY EAU CLAIRE HOTEL OPERATING TRUST

TELUS Your TELUS Statement
 Dec 07, 2005

TELUS Communications Inc.

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

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

1

Here's what you owe this month: \$35.16

Amount of your last bill	\$35.48
Payment we processed on Nov 15 - Thank You	-35.48
Amount overdue from your last bill	.00

• Season's Greetings from TELUS.

1 Residence Line Touchtone from Dec 07 to Jan 06	27.26
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.05
GST (Registration 100652692) at 7%	2.27

Total new charges 35.16

Total amount due by Dec 29 \$35.16

Additional Charges and Credits	.58
E9-1-1 Municipal Call Answer Fee Dec 06	\$.44
E9-1-1 Provincial Network Fee Dec 06	.14
Total additional charges and credits	\$.58

FAX

Long Distance Charges 5.05

Long Distance Administration Fee Dec 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$35.16 will be debited to your pre-authorized payment account on Dec 15, 2005.

Account number

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

(E)

GORDON MCPHERSON

0084810
 234
 00328467
 BCTREG01

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

010700003516000000007

00537900143

96

143

61585

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gord McPherson

FOR THE MONTH OF

Dec 05

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 7	Internet	29.95		

TOTAL EXPENSES:

29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Y. Deloste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1132</u>

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

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

GORDON MCPHERSON

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

4

Your account number Your TELUS Account ID

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$121.09

Amount of your last bill	\$111.94
Payment we processed on Dec 01 - Thank You	-111.94
Amount overdue from your last bill	.00

• Season's Greetings from
TELUS.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.58
Directory Assistance (see details below)	.75
Long Distance Charges (see details below)	38.70
GST (Registration 100652692) at 7%	7.90

Total new charges 121.09

Total amount due by Dec 29 \$121.09

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Dec 07 to Jan 06) 43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring

1 Voice Mail Simple
 High Speed Access Nov 26

Internet & Long Distance Loyalty Savings

29.95 34.95
-5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$121.09 will be debited to your pre-authorized payment account on Jan 01, 2006.

Phone number

Account number

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

(E)

0085330
234
00330767
BCTREG01

GORDON MCPHERSON

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

010700012109000000003

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145

602311

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gord McPherson

FOR THE MONTH OF: Jan - 06 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: Jan 31/06 - dinner Z \$ 18.25 62210000

PARKING: 16⁰⁰ R \$ 16.00 62210000

TAXIS: \$ _____

OTHER (please describe): FAX 34.84
1.52
\$ 35.36 29500000

_____ \$ _____


_____ \$ _____

MILEAGE: 750 km at .43¢ /km R \$ 322.50 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 392.11

L. Deloste

APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>BD</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
---	--	---

- INSTRUCTIONS:**
- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McHERSON</u> s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT <u>BD</u>		PHONE NUMBER		DATE <u>JAN 06</u>
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>JAN 16</u>	<u>Vulcan - Calgary (PHEN)</u>	<u>250</u>		
<u>19</u>	<u>Vulcan - Calgary Q+A</u>	<u>250</u>		
<u>31</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
		<u>750</u>	<u>43</u>	<u>322.50</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>U. DeCoste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE
s.17(1), 17(4)(g)(i)
147

147

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

GORDON MCPHERSON (403) s.17(1), 17(4)(g)(i)
 Your account number Your TELUS Account ID

1

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$35.36

Amount of your last bill	\$35.16
Payment we processed on Dec 15 - Thank You	-35.16
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jan 07 to Feb 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.25
GST (Registration 100652692) at 7%	2.28

Total new charges 35.36

Total amount due by Jan 29 **\$35.36**

FAX

Additional Charges and Credits

.57

E9-1-1 Municipal Call Answer Fee Jan 06	\$.44
E9-1-1 Provincial Network Fee Jan 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.25

Long Distance Administration Fee Jan 07

4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$35.36 will be debited to your pre-authorized payment account on Jan 15, 2006.

Phone number

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

(E)

0084530
 23
 00359271
 BCTREG01

GORDON MCPHERSON

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

02070000353600000000

00537 900 148

96

148

APPLICANT COPY

Best Copy Possible

UNIVERSITY OF CALIFORNIA
LIBRARY
401 HUBBARD DRIVE
BERKELEY, CALIFORNIA 94720

UNIVERSITY OF CALIFORNIA
LIBRARY
401 HUBBARD DRIVE
BERKELEY, CALIFORNIA 94720
UNIVERSITY OF CALIFORNIA
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BERKELEY, CALIFORNIA 94720

UNIVERSITY OF CALIFORNIA
LIBRARY
401 HUBBARD DRIVE
BERKELEY, CALIFORNIA 94720

300
575

62342

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPHERSON

FOR THE MONTH OF JAN 2006

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Jan 7	Internet	29.95		29.95

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. Deloste</u>	Print Name: <u>Lou Deloste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

150

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

GORDON MCPHERSON

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

4

Your account number

Your TELUS Account ID

s.17(1), 17(4)(g)(i)
Here's what you owe this month: \$137.93

Amount of your last bill	\$121.09
Payment we processed on Jan 01 - Thank You	-121.09
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	55.20
GST (Registration 100652692) at 7%	9.00

Total new charges 137.93

Total amount due by Jan 29 \$137.93

Bundles, Packages and Contracts 73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jan 07 to Feb 06) 43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

High Speed Access Dec 26

Internet & Long Distance Loyalty Savings

\$29.95

34.95
-5.00

Total Smart Internet Bundle - exclusive to Long Distance customers \$73.16

Tear off here



Payment return slip

DO NOT pay this bill. \$137.93 will be debited to your pre-authorized payment account
on Feb 01, 2006.

Phone number

Account number

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

(E)

0085050
23
00361713
BCTREG01

GORDON MCPHERSON

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

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151
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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gord McPherson
FOR THE MONTH OF: Feb 06

EXPENSES

01-7111030002

AIRFARE: \$ _____
ENTERED MAR 16 2006

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: ^{Feb} 9 ²⁸
\$10.20 18.25
Z \$ 28.45 62212000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):
Internet Fax Z \$ 35.26 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1160 km at ⁴³ .405¢ /km \$ 498.80 62212000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 562.51

G. DeCaste

163547

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gord McFlersson

FOR THE MONTH OF

Feb 06

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 7	Internet	29.95		29.95

ENTERED MAR 10 2006

TOTAL EXPENSES:

\$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Y. DeCaste</u>	Print Name: <u>Lou DeCaste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

TELUS® Your TELUS Statement
Mar 07, 2006

TELUS Communications Inc.

Page
1 of 4

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

GORDON MCPHERSON

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: \$101.82

Amount of your last bill	\$98.34
Payment we processed on Mar 01 - Thank You	-98.34
Amount overdue from your last bill	.00

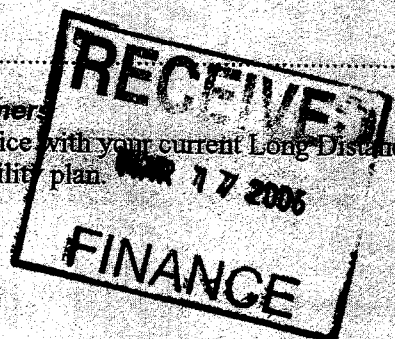
• Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	21.45
GST (Registration 812758878) at 7%	6.64
Total new charges	101.82
Total amount due by Mar 29	\$101.82

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers
 The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.



Local and Calling Feature 4 Pack (from Mar 07 to Apr 06)

43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

High Speed Access Feb 26
 Internet & Long Distance Loyalty Savings

Internet

29.95

34.95
 -5.00

Tear off here

Payment return slip

DO NOT pay this bill. \$101.82 will be debited to your pre-authorized payment account
 on Apr 01, 2006.



Phone number

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

(D)

GORDON MCPHERSON

0084288
 234
 00325675
 BCTREG01

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

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CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gord McPherson

FOR THE MONTH OF:

Mar 2006

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

ENTERED APR 12 2006

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: Westin 248.55 47.83 296.38 62212000
12th 31020 14 1825 16 305 24 3805

MEALS: \$ 52.89 2 \$ 97.44 62212000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

Per diem @ \$⁴⁵ Mar 12-14 2 \$ 1290 62212000

Fax 34.70 45 \$ 35.15 29500000

\$ _____

MILEAGE: 1850 km at .43¢ /km R \$ 795.50 62212000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1237.37

Y. DeCoste

APPLICANT COPY

THE WESTIN
EDMONTON

10135 104TH STREET, EDMONTON, ALBERTA T5N 1M1, CANADA
TEL: (780) 476-9636 FAX: (780) 428-1154

GUEST
Mr. Gordon McPherson
Calgary Health Region
s.17(1), 17(4)(g)(i)
GRAUTH

ROOM 1420
RATE 115.00
NO. PERS. 1
FOLIO 57332 EX-A
PAGE 1
ARRIVE 12-MAR-06 16:44
DEPART 14-MAR-06
PAYMENT MC

TARGET
CHARGE

1420

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
12-MAR-06	RT1420	Room Charge	115.00
12-MAR-06	RT1420	GST	8.13
12-MAR-06	RT1420	DMF	1.15
12-MAR-06	RT1420	Tourism Levy	4.65
12-MAR-06	RT1420	Parking Self	18.00
12-MAR-06	RT1420	Tax GST	1.26
12-MAR-06	2317	Pradera Lounge - 2 sandwiches, coffee	32.89 3
13-MAR-06	RT1420	Room Charge	115.00
13-MAR-06	RT1420	GST	8.13
13-MAR-06	RT1420	DMF	1.15
13-MAR-06	RT1420	Tourism Levy	4.65
13-MAR-06	RT1420	Parking Self	18.00
13-MAR-06	RT1420	Tax GST	1.26 3
13-MAR-06	1198	Pradera Cafe	20.00
14-MAR-06	MC	Mastercard	349.27-
		Total Charges	349.27
		Total Credits	349.27-
		Balance Due	0.00

Cafe closed 9PM

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

** continued on the next page **

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

SIGNATURE

Mr. Gordon McPherson
FOLIO 57332 12-MAR-06

THE WESTIN
EDMONTON

APPLICANT COPY

THE WESTIN
EDMONTON

10135 100TH STREET, EDMONTON, ALBERTA T5J 0W7, CANADA
TEL: (781) 426-2636 FAX: (780) 426-1451

GUEST
Mr. Gordon McPherson
Calgary Health Region
s.17(1), 17(4)(g)(i)
GRAUTH

ROOM 1420
RATE 115.00
NO. PERS. 1
FOLIO 57332 EX-A
PAGE 2
ARRIVE 12-MAR-06 16:44
DEPART 14-MAR-06
PAYMENT MC

TAGENT
CHARGE

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
------	-----------	-------------	-------------------

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
12-MAR-06	115.00	8.13	4.65	32.89	0.00	20.41	181.08
13-MAR-06	115.00	8.13	4.65	20.00	0.00	20.41	168.19
Total	230.00	16.26	9.30	52.89	0.00	40.82	349.27

Date	Payment
12-MAR-06	0.00
13-MAR-06	0.00
Total	0.00

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

GST Summary:

GST Room Revenue:	16.26
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	16.26

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

As a Starwood Preferred Guest, you could have earned 952 Starpoints for this visit. Please provide your member number or enroll today.

Mr. Gordon McPherson
FOLIO 57332 12-MAR-06

SIGNATURE

THE WESTIN
EDMONTON

TELUS® Your TELUS Statement
 Mar 07, 2006

TELUS Communications Inc.

Page 1 of 3

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

1

Here's what you owe this month: \$35.15

Amount of your last bill	\$35.26
Payment we processed on Feb 15 - Thank You	-35.26
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Mar 07 to Apr 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.05
GST (Registration 812758878) at 7%	2.27
Total new charges	35.15

Total amount due by Mar 29 \$35.15

Additional Charges and Credits

	.57
E9-1-1 Municipal Call Answer Fee Mar 07	\$.44
E9-1-1 Provincial Network Fee Mar 07	.13
Total additional charges and credits	\$.57

Long Distance Charges 5.05

Long Distance Administration Fee Mar 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$35.15 will be debited to your pre-authorized payment account on Mar 15, 2006.

Phone number

Account number

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

(D)

GORDON MCPHERSON

0083775
 234
 00323519
 BCTREG01

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

040700003515000000009

00537900160

96

160

64925

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF Mar 2006 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 7	Internet	29.95		29.95

ENTERED APR 12 2006

TOTAL EXPENSES: 2 \$ 29.95

Financial code: 01-71110300003-62210001

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

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

TELUS Your **TELUS Statement**
 Mar 07, 2006

TELUS Communications Inc.

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

GORDON MCPHERSON

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

Your account number
 Your TELUS Account ID

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

4

Here's what you owe this month: \$101.82

Amount of your last bill	\$98.34
Payment we processed on Mar 01 - Thank You	-98.34
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	21.45
GST (Registration 812758878) at 7%	6.64

Total new charges 101.82

Total amount due by Mar 29 \$101.82

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Mar 07 to Apr 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Feb 26	
Internet & Long Distance Loyalty Savings	

Internet

29.95

34.95
 -5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$101.82 will be debited to your pre-authorized payment account
 on Apr 01, 2006.

Phone number

Account number

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

(D)

0084288
 234
 00325675
 BCTREG01

GORDON MCPHERSON

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

040700010182000000005

00537900162

96

162

65977

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McNeil

FOR THE MONTH OF: Apr / 06 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED MAY 18 2006

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: 7.50 + 3.75 R \$ 11.25 62210000

TAXIS: \$ _____

OTHER (please describe):

FAX 35.16 .34 \$ 35.60 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1160 km at .43¢ /km R \$ 498.80 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 545.65

K. DeCoste

Apr 07, 2006

APPLICANT COPY

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

FAX

GORDON MCPHERSON

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

Your account number
Your TELUS Account ID

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

1

Here's what you owe this month: \$35.60

Amount of your last bill	\$35.15
Payment we processed on Mar 15 - Thank You	-35.15
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Apr 07 to May 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.47
GST (Registration 812758878) at 7%	2.30
Total new charges	35.60

Total amount due by Apr 28 \$35.60

Additional Charges and Credits

.57

E9-1-1 Municipal Call Answer Fee Apr 06	\$.44
E9-1-1 Provincial Network Fee Apr 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.47

Long Distance Administration Fee Apr 07	4.95
---	------

Tear off here

APPLICANT COPY

Calgary Health Region
Parking Fee Receipt

Rcpt#140723
04/25/06 11:56 LG 2 A# 4 000000000
04/25/06 08:57 In 04/25/06 11:56 Out
Tkt# 603734
LRFA 1 \$ 7.50
Total Fee \$ 7.50
CASH PAID \$ 7.50-
Cash Tender \$ 7.50
License Dce \$ 0.00
Thank-You!
GST #R107392557

65978

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Apr 06

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

ENTERED MAY 18 2006

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 7	Internet	29.95		29.95

TOTAL EXPENSES:

2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeLeste</u>	Print Name: <u>Lou DeLeste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

65978

TELUS® Your TELUS Statement

Apr 07, 2006

TELUS Communications Inc.

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

Page 1 of 4

GORDON MCPHERSON

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

Your account number
Your TELUS Account ID

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

4

Here's what you owe this month: \$117.76

Amount of your last bill	\$101.82
Payment we processed on Apr 01 - Thank You	-101.82
Amount overdue from your last bill	.00
<hr/>	
Bundles, Packages and Contracts (see details below)	73.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	36.35
GST (Registration 812758878) at 7%	7.68
Total new charges	117.76
Total amount due by Apr 28	\$117.76

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts

73.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Apr 07 to May 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Mar 26	
Internet & Long Distance Loyalty Savings	34.95

\$ 29.95 34.95
-5.00

Tear off here

66739

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon Mefferson
FOR THE MONTH OF: May 06

EXPENSES

01-71110300002

AIRFARE: \$

CAR RENTAL: \$

ACCOMMODATION: \$

MEALS: 8.50 + 10.75 + 19.20 + 19.20 = 57.65

PARKING: \$

TAXIS: ENTERED JUN 16 2006

OTHER (please describe):

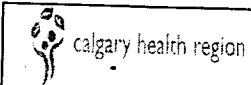
Fax: \$ R 35.58 69500000

MILEAGE: 1500 km at .43¢ /km R \$ 645.00 69500000

TOTAL EXPENSES: \$ 738.23

U. DeCaste

APPLICANT COPY



ACH FMC Southport
 PLC RGH Other Board

**LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING**

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u> s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT <u>Brd.</u>		PHONE NUMBER		DATE <u>MAY 06</u>
DATE OF TRAVEL EXPENSE	DETAILS	# OF KM (for mileage)	RATE	AMOUNT
<u>May 10/06</u>	<u>Vulcan - Calgary Pet in</u>	<u>250</u>		
	<u>Claydon Health Foundation mtg with Calgary Health Trust</u>			
<u>MAY 14</u>	<u>Vulcan - Calgary - Finance</u>	<u>250</u>		
<u>MAY 12</u>	<u>Sheldon Quarry ground breaking</u>	<u>250</u>		
<u>18</u>	<u>Q + A - Vulcan Calgary</u>	<u>250</u>		
<u>23</u>	<u>Vulcan - Calgary MacDargall</u>	<u>250</u>		
<u>30</u>	<u>Vulcan Calgary</u>	<u>250</u>		
		<u>1500</u>	<u>43</u>	<u>645⁰⁰</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		<u>6 2 2 1 0 0 0 0</u>	<u>MILEAGE/PARKING</u>	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>C. DeCosto</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE
 s.17(1), 17(4)(g)(i)
170

TELUS® Your TELUS Statement
 May 07, 2006

TELUS Communications Inc.

Page
1 of 3

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

GORDON MCPHERSON

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

1

Your account number
 Your TELUS Account ID

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

Here's what you owe this month: \$35.58

Amount of your last bill	\$35.60
Payment we processed on Apr 15 - Thank You	-35.60
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

1 Residence Line Touchtone from May 07 to Jun 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.45
GST (Registration 812758878) at 7%	2.30

Total new charges 35.58

Total amount due by May 29 **\$35.58**

Additional Charges and Credits

	.57
E9-1-1 Municipal Call Answer Fee May 06	\$.44
E9-1-1 Provincial Network Fee May 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.45

Long Distance Administration Fee May 07

4.95

Tear off here

6746
62740

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

May 2006

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
May	Internet			30.95
		ENTERED JUN 16 2006		

TOTAL EXPENSES:

2 \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

TELUS® Your **TELUS Statement**
 May 07, 2006

TELUS Communications Inc.

Page
1 of 4

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

GORDON MCPHERSON

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

4

Your account number
 Your TELUS Account ID

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

Here's what you owe this month: \$103.26

Amount of your last bill	\$117.76
Payment we processed on May 01 - Thank You	-117.76
Amount overdue from your last bill	.00

• Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	74.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	21.80
GST (Registration 812758878) at 7%	6.73
Total new charges	103.26

Total amount due by May 29 \$103.26

Bundles, Packages and Contracts

74.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from May 07 to Jun 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Apr 26	
Internet & Long Distance Loyalty Savings	

\$ 30.95

35.95
 -5.00

Tear off here

61460

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

June / 06 s.17(1), 17(4)(g)(i)
June 15

ENTERED JUL 14 2006

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ 718.48 62210000

MEALS: LUNCH \$10.75 JUN 27 \$8.50 breakfast 2 \$ 19.25 62210000

PARKING: (May 23 - No Receipt) \$ 10.90 62210000

TAXIS: \$ _____

OTHER (please describe):

Per diem Trav Inc. 2 x 6.80 \$ 13.60 62210000

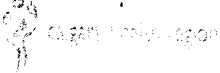
Fox \$ 35.26 69500000

MILEAGE: 2470 SM km at .43¢ /km \$ 1062.10 62210000
(Attach Local Travel Expense Claim form) 795.50

TOTAL EXPENSES: \$ 11859.59

G. Deloste

APPLICANT COPY

	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other <u>Bd.</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
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INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>Gordon McFlerson</u>		EMPLOYEE NUMBER		
DEPARTMENT <u>Board</u>		PHONE NUMBER	DATE <u>June 06</u> s.17(1), 17(4)(g)(i)	
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
<u>June 6</u>	<u>Vulcan - Calgary - Finance</u>	<u>250</u>		
<u>7-9</u>	<u>Vulcan - Kananashtis - Safety</u>	<u>460</u>		
<u>13</u>	<u>Vulcan - Claresholm</u>	<u>160</u>		
<u>15</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>19</u>	<u>Vulcan - Claresholm</u>	<u>160</u>		
<u>22</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>26</u>	<u>Vulcan - Carmangay</u>	<u>70</u>		
<u>27</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>MAY 18-19</u>	<u>CALGARY - EDMONTON Ret'n PHEN CONFERENCE</u>	<u>620</u>		
		<u>2470</u>	<u>43</u>	<u>1062¹⁰</u>
		<u>1850</u>	<u>43</u>	<u>795.50</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>McFlerson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>G. McFlerson</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

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

175



APPLICANT COPY

DELTA
LODGE AT KANANASKIS

Kananaskis Village, Alberta, Canada T0L 2H0
 Tel.: (403) 591-7711 • Fax: (403) 591-7770
 G.S.T. Registration #122372063

ARRIVAL/ARRIVÉE: WED 07JUN, 06 FOLIO NUMBER N° DOSSIER 011233
 DEPARTURE/DÉPART: FRI 09JUN, 0 BALANCE/SOLDE .00
 FOLIO/DOSSIER

NAME/NOM: Mr Gordon Mcpherson NIGHTS/NUITS: 2 STATUS/STATUT: GUARANTEED/ GARANTIE DATE: 07 JUN, 06 TIME/HEURE: 7:38a ID: GA

10101 Southport Rd NW

MC

2218

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

Calgary

T2W 3N2 CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
----------------------	------	-----------------	-------------	------------------------	-------------------	----

001	07JUN	8875	BigHorn		18.00+	
002	07JUN	8875	Bighorn GST		1.12+	
003	07JUN	Rm 2218	Room		307.00+	MS
004	07JUN	Rm 2218	Tourism Levy 4%		11.56+	MS
005	07JUN	Rm 2218	Room GST 7%		20.23+	MS
006	07JUN	Rm 2218	Package GST		1.26+	MS
007	07JUN	Indoor Parking	Parking		9.63+	MS
008	08JUN	Rm 2218	Room		307.00+	MS
009	08JUN	Rm 2218	Tourism Levy 4%		11.56+	MS
010	08JUN	Rm 2218	Room GST 7%		20.23+	MS
011	08JUN	Rm 2218	Package GST		1.26+	MS
012	08JUN	Indoor Parking	Parking		9.63+	MS
013	09JUN		Mastercard		718.48-	GA

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

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund. 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 m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces. 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 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

TELUS® **Your TELUS Statement**
 Jun 07, 2006

TELUS Communications Company

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

1

Here's what you owe this month: \$35.26

Amount of your last bill	\$35.58
Payment we processed on May 15 - Thank You	-35.58
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jun 07 to Jul 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.15
GST (Registration 812758878) at 7%	2.28

Total new charges

35.26

Total amount due by Jun 28

\$35.26

FAX

Additional Charges and Credits

.57

E9-1-1 Municipal Call Answer Fee Jun 07	\$.44
E9-1-1 Provincial Network Fee Jun 07	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.15

Long Distance Administration Fee Jun 07

4.95

Tear off here



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

(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 NorthwesiTel) 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 NorthwesiTel)
- 20¢ for calls anytime to areas served by NorthwesiTel.

Alberta and B.C. Calling

<u>Date and time of call</u>	<u>Place you called</u>	<u>Number you called</u>	<u>Length of call (minutes)</u>	
Direct dialled calls from			s.17(1), 17(4)(g)(i)	
1 Tue May 09 09:01 am	CALGARY AB		1	
2 Sun May 21 12:10 pm	EDTN AB		1	
Total Alberta and B.C. calls			2	\$.20
Total TELUS 2 West				\$.20

News from TELUS

Supporting our communities

TELUS is committed to working in an economically, environmentally and socially responsible manner. To find out how we are helping to make the future friendly, visit telus.com/socialresponsibility and view our 2005 corporate social responsibility report.

67461

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

June 2006

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

ENTERED JUL 14 2006

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
<i>June 7</i>	<i>Internet</i>	<i>30.95</i>		<i>30.95</i>

TOTAL EXPENSES:

2 \$ *30.95*

Financial code: 01-7111030003-62210001

Expenditure Officer Authorization: <i>L. DeLoate</i>	Print Name: <i>Lou DeLoate</i>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <i>943-1122</i>

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

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

4

Here's what you owe this month: \$160.50

Amount of your last bill	\$103.26
Payment we processed on Jun 01 - Thank You	-103.26
Amount overdue from your last bill	.00
Bundles, Packages and Contracts (see details below)	74.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	75.30
GST (Registration 812758878) at 7%	10.47
Total new charges	160.50
Total amount due by Jun 28	\$160.50

• Thank you for keeping your account up to date.

Bundles, Packages and Contracts

74.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jun 07 to Jul 06)

43.21

- 1 Residence Line ADSL
- 1 Call Display
- 1 Visual Call Waiting
- 1 Smart Ring
- 1 Voice Mail Simple

High Speed Access May 26

Internet & Long Distance Loyalty Savings

30.95 35.95
 -5.00

Tear off here



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

(continued from previous page)
Bundles, Packages and Contracts

Total Smart Internet Bundle - exclusive to Long Distance customers **\$74.16**

Additional Charges and Credits **.57**

E9-1-1 Municipal Call Answer Fee Jun 07 **\$.44**

E9-1-1 Provincial Network Fee Jun 07 **.13**

Total additional charges and credits **\$.57**

Long Distance Charges **75.30**

Long Distance Administration Fee Jun 07 **4.95**

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

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

July & Aug

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

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX \$34.72 + 32.72

R \$ 67.44

69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 770 km at .43¢ /km
(Attach Local Travel Expense Claim form)

R \$ 331.10

62210000

TOTAL EXPENSES: \$ 398.54

ENTERED SEP 15 2006

Ch. Deloate

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

1

Here's what you owe this month: \$34.72

Amount of your last bill	\$35.26
Payment we processed on Jun 15 - Thank You	-35.26
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jul 07 to Aug 06	27.26
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	4.95
GST (Registration 812758878) at 6%	1.94

Total new charges

~~\$34.72~~

Total amount due by Jul 29

\$34.72

FAX

Additional Charges and Credits

.57

E9-1-1 Municipal Call Answer Fee Jul 06	\$.44
E9-1-1 Provincial Network Fee Jul 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

4.95

Long Distance Administration Fee Jul 07

4.95

Tear off here

TELUS® Your **TELUS Statement**
 Aug 07, 2006

TELUS Communications Company

Page
1 of 2

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

FAX

GORDON MCPHERSON

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: \$32.72

Amount of your last bill	\$34.72
Payment we processed on Jul 15 - Thank You	-34.72
Amount overdue from your last bill	.00

• Thank you for keeping
 your account up to date.

1 Residence Line Touchtone from Aug 07 to Sep 06	26.67
Additional Charges and Credits (see details below)	-.73
Long Distance Charges (see details below)	4.95
GST (Registration 812758878) at 6%	1.83

Total new charges 32.72

Total amount due by Aug 29

\$32.72

Additional Charges and Credits

-.73

Change in Residence Line Touchtone (for 66 days from Jun 01 to Aug 07)	-\$1.30
E9-1-1 Municipal Call Answer Fee Aug 06	.44
E9-1-1 Provincial Network Fee Aug 06	.13
Total additional charges and credits	-\$0.73

Long Distance Charges

4.95

Long Distance Administration Fee Aug 07

4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$32.72 will be debited to your pre-authorized payment account on Aug 15, 2006.

Phone number

Account number

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

(G)

0081839
 23
 00316141
 BCTREG01

GORDON MCPHERSON

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

09070000327200000004

00537900185

96

185

69290

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF July & Aug /06 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Aug 7	Internet	29.95 35.95		35.95
July 7	Internet	30.95		30.95

ENTERED SEP 15 2006

TOTAL EXPENSES: 2 \$ 66.90

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeLoste</u>	Print Name: <u>Lou DeLoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

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

GORDON MCPHERSON

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

4

Your account number
 Your TELUS Account ID

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

Here's what you owe this month: \$110.61

Amount of your last bill	\$160.50
Payment we processed on Jul 01 - Thank You	-160.50
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	74.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	29.30
GST (Registration 812758878) at 6%	6.58
Total new charges	110.61

Total amount due by Jul 29 \$110.61

Bundles, Packages and Contracts 74.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jul 07 to Aug 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Jun 26	35.95
Internet & Long Distance Loyalty Savings	-5.00

Tear off here



Your TELUS Statement

APPLICANT COPY

Aug 07, 2006

TELUS Communications Company

Page 1 of 4

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

GORDON MCPHERSON

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

4

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$121.92

Amount of your last bill	\$110.61
Payment we processed on Aug 01 - Thank You	-110.61
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	72.27
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	41.45
Alternate Service Billing (see details below)	.75
GST (Registration 812758878) at 6%	6.88
Total new charges	121.92

Total amount due by Aug 29 \$121.92

Bundles, Packages and Contracts

72.27

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Aug 07 to Sep 06)	42.62
Subscription adjustment from Jun 01 to Aug 07	-1.30
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Jul 26	35.95

Tear off here



Payment return slip

DO NOT pay this bill. \$121.92 will be debited to your pre-authorized payment account on Sep 01, 2006.

Phone number

Account number

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

(G)

0082355
23
00318405
BCTREG01

GORDON MCPHERSON

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

090700012192000000003

00537900188

96

188

70039

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Geord McPherson

FOR THE MONTH OF:

Sept 06

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

ENTERED OCT 13 2006

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: Supper Sept 26 2 \$ 19.00 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

Fax R \$ 33.50 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1410 km at .43¢ /km R \$ 606.30 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 659.00

L. Deloste

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

1

Here's what you owe this month: \$33.50

Amount of your last bill	\$32.72
Payment we processed on Aug 15 - Thank You	-32.72
Amount overdue from your last bill	.00

• Thank you for keeping
 your account up to date.

1 Residence Line Touchtone from Sep 07 to Oct 06	26.67
Additional Charges and Credits (see details below)	-.19
Long Distance Charges (see details below)	5.15
GST (Registration 812758878) at 6%	1.87

Total new charges 33.50

Total amount due by Sep 28 **\$33.50**

Additional Charges and Credits **-.19**

Quality of Service Rebate Aug 24	-\$.76
E9-1-1 Municipal Call Answer Fee Sep 06	.44
E9-1-1 Provincial Network Fee Sep 06	.13
Total additional charges and credits	-\$.19

Long Distance Charges **5.15**

Long Distance Administration Fee Sep 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$33.50 will be debited to your pre-authorized payment account on Sep 15, 2006.

Phone number

Account number

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

(Q)

0081601
 23
 00327453
 BCTREG01

GORDON MCPHERSON

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

100700003350000000003

1:00537000191

96

191

70220

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Sept 06

ENTERED OCT 13 2006

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Sept 7	Internet	30.95	0	30.95
Sept. 26	Ink Cartridges	76.98	4.62 ^R	81.60

TOTAL EXPENSES:

\$ 112.55

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

Unable to locate sept billing
same each month

TELUS® Your TELUS Statement
Jun 07, 2006

TELUS Communications Company

Page
1 of 5

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$160.50

Amount of your last bill	\$103.26
Payment we processed on Jun 01 - Thank You	-103.26
Amount overdue from your last bill	.00

▪ Thank you for keeping
your account up to date.

Bundles, Packages and Contracts (see details below)	74.16
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	75.30
GST (Registration 812758878) at 7%	10.47
Total new charges	160.50
Total amount due by Jun 28	\$160.50

Bundles, Packages and Contracts

74.16

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jun 07 to Jul 06)	43.21
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access May 26	
Internet & Long Distance Loyalty Savings	

30.95 35.95
-5.00
193

71320

CALGARY HEALTH REGION

BOARD EXPENSE FORM

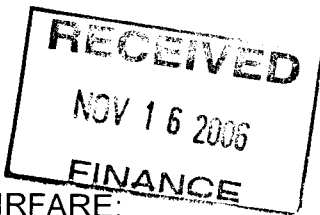
NAME:

Gordon McPherson

FOR THE MONTH OF:

Oct - 06

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



EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

Banff Springs

421.88
\$ _____

MEALS: \$19.20

OCT 16 SUPPER / OCT 26 LUNCH
1075

\$ 459.00 62210000

\$ 29.95 62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

ENTERED NOV 17 2006

3 x 6-18 Fee
(incidental travel expense)
Overnight - Red Deer, Banff
Banff Nat. Park Ent Fee

R \$ 34.84 69500000

Z \$ 20.40 62210000

Z \$ 35.60 62210000

R \$ 326.80 62210000

MILEAGE: 760 km at .43¢ /km
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES:

\$ 906.59

748.68
123.07
6221
Q Delcste

Check-Out by telephone from the convenience of your guestroom!
 Simply touch '50' on your telephone in order to leave a message on your Express Check-Out Mailbox.
 Leave your name, room number, and time you are departing from your guestroom. If you would like a
 copy of your final bill sent to you by fax, or email, please indicate the details on the message.

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration #815456876RT0001

Room : 0707
 Folio # :
 Cashier # : 147
 Page # : 1 of 1

Group Name Exploring Health & Healing

Gordon McPherson

CA

Arrival : 10-24-06
 Departure : 10-26-06

Date	Description	Additional Information	Charges	Credits
10-24-06	Package Charge	[NA Pkg. Trx]	209.00	
10-24-06	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	7.96	
10-24-06	Room GST (6%)	[Add: 6%.(B)]	11.94	
10-24-06	Package GST (6%)	[Add: 6%.(B)]	0.60	
10-25-06	Package Charge	[NA Pkg. Trx]	209.00	
10-25-06	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	7.96	
10-25-06	Room GST (6%)	[Add: 6%.(B)]	11.94	
10-25-06	Package GST (6%)	[Add: 6%.(B)]	0.60	
Total			459.00	0.00

Balance Due

459.00

GST Summary

Room	23.88
F&B	0.00
Other	1.20
Total	25.08

Guest signature

Signature du client X _____

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill
 agree to be held personally liable
 indicated person, company or any
 any part of or the full amount of
 balance subject to a surcharge
 month after one month. (19.56%
 I have accepted delivery of The
 refused. I would have been eligi
 and \$1.25 (Sat.) credit to my ac
 hotels.)

TRANSACTION RECEIVED 001024/15:35
 BANFF EAST GATE
 BANFF ADMINISTRATION
 BANFF, ALTA
 T01 2A0
 s.17(1), 17(4)(e.1) OP 10/ 003
 PURCHASE

TOTAL \$35.60

APPROVED
 # 4359
 THANK YOU

Thank you for choosing to stay with Fairn

Merci d'avoir choisi les Hôtels

Best Copy Possible

TELEPHONE: 1-800-224-4278
 RESERVATION #: 001041-1
 SVC #: 12033916

Oct 07, 2006

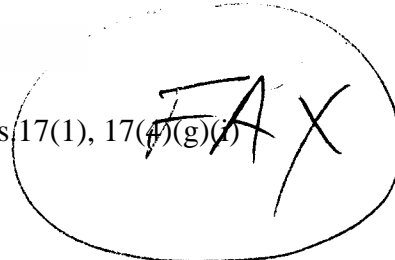
APPLICANT COPY

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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



1

Here's what you owe this month: \$34.84

Amount of your last bill	\$33.50
Payment we processed on Sep 15 - Thank You	-33.50
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Oct 07 to Nov 06	26.67
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.65
GST (Registration 812758878) at 6%	1.95

Total new charges 34.84

Total amount due by Oct 29

\$34.84

Additional Charges and Credits

	.57
E9-1-1 Municipal Call Answer Fee Oct 07	\$.44
E9-1-1 Provincial Network Fee Oct 07	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.65

Long Distance Administration Fee Oct 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.84 will be debited to your pre-authorized payment account on Oct 15, 2006.

Phone number

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

(J)

0081577

GORDON MCPHERSON

00322279
BCTREG01

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

110700003484000000002

00537000198

96

198

11321

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gord McPherson

FOR THE MONTH OF Oct 06 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Oct 7	Internet	30.95		30.95

ENTERED NOV 17 2006

TOTAL EXPENSES: 2 \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. Deloste</u>	Print Name: <u>Lou Deloste</u>
Authorizer's Employee Number: <u>4</u>	Authorizer Phone Number (in full): <u>943-1122</u>

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

TELUS [®] **Your TELUS Statement**
 Oct 07, 2006

APPLICANT COPY
 TELUS Communications Company

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

GORDON MCPHERSON

4

Your account number
 Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: \$138.51

Amount of your last bill	\$114.28
Payment we processed on Oct 01 - Thank You	-114.28
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	56.55
GST (Registration 812758878) at 6%	7.82
Total new charges	138.51
Total amount due by Oct 29	\$138.51

Bundles, Packages and Contracts **73.57**

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Oct 07 to Nov 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Sep 26	
Internet & Long Distance Loyalty Savings	

\$ 30.95 (35.95 - 5.00)

Tear off here

Payment return slip

DO NOT pay this bill. \$138.51 will be debited to your pre-authorized payment account
 on Nov 01, 2006.

Phone number

Account number

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

(J)

0082091

GORDON MCPHERSON

00324535
 BCTREG01

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

110700013851000000009

00537 900200

96

200

72201

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

Nov 06

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

EXPENSES

ENTERED DEC 14 2006

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

MEALS:

Nov 16 Nov 28
8:50 19:20 Supper

2 \$ 27⁷⁰

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

FAX

33.75 \$ 34.20

69500000

MILEAGE:

1160

km at .43¢ /km

(Attach Local Travel Expense Claim form)

\$ 498.80

62210000

TOTAL EXPENSES:

\$ 560⁷⁰

~~532.55~~
~~28.15~~

4. Deloste

APPLICANT COPY

Calgary Health Region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>Bd</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
-----------------------	--	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u>		EMPLOYEE NUMBER		
DEPARTMENT <u>Bd</u>		PHONE NUMBER		DATE <u>Nov 08</u> 17(1), 17(4)(g)(i)
DATE OF TRAVEL/ EXPENSE	DETAILS 17(1), 17(4)(g)(i)	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>Nov 3</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>7</u>	<u>Clareholm Vulcan Rtn</u>	<u>160</u>		
<u>16</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>17</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>28</u>	<u>Vulcan - Calgary Rtn Bd</u>	<u>250</u>		
		<u>1160</u>	<u>43</u>	<u>498.80</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		<u>6 2 2 1 0 0 0 0</u>	<u>MILEAGE/PARKING</u>	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>U. Deloste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE
2021), 17(4)(g)(i)

202

Nov 07, 2006

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

1

Here's what you owe this month: \$34.20

Amount of your last bill	\$34.84
Payment we processed on Oct 15 - Thank You	-34.84
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Nov 07 to Dec 06	26.67
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.05
GST (Registration 812758878) at 6%	1.91

Total new charges **34.20**

Total amount due by Nov 28 **\$34.20**

FAX

Additional Charges and Credits **.57**

E9-1-1 Municipal Call Answer Fee Nov 06 \$.44

E9-1-1 Provincial Network Fee Nov 06 .13

Total additional charges and credits **\$.57**

Long Distance Charges **5.05**

Long Distance Administration Fee Nov 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.20 will be debited to your pre-authorized payment account on Nov 15, 2006.

Phone number

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

(A)

GORDON MCPHERSON

0081100
2
00300011
BCTREG01

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

120700003420000000003

005379001203

96

203

72202

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gord McPherson

FOR THE MONTH OF

Nov 06

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

ENTERED DEC 14 2006

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov	Internet	30.95		30.95

TOTAL EXPENSES:

2 \$ 30.95

Financial code: 01-71110300003-62210001

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

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

TELUS® Your **TELUS Statement**
 Nov 07, 2006

APPLICANT COPY
 TELUS Communications Company

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID

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

4

Here's what you owe this month: \$130.24

Amount of your last bill	\$138.51
Payment we processed on Nov 01 - Thank You	-138.51
Amount overdue from your last bill	.00

▪ Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	48.75
GST (Registration 812758878) at 6%	7.35
Total new charges	130.24
Total amount due by Nov 28	\$130.24

Bundles, Packages and Contracts

73.57

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Nov 07 to Dec 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Oct 26	
Internet & Long Distance Loyalty Savings	35.95 -5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$130.24 will be debited to your pre-authorized payment account
 on Dec 01, 2006.

Phone number

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

(A)

0081614
 2
 00302153
 BCTREG01

GORDON MCPHERSON

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

120700013024000000002

00537 900:205

96

205

73-113

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

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

FOR THE MONTH OF

Dec 06

EXPENSES
(Please attach original receipts.)

RECEIVED
RECEIVED
JAN 17 2007
FINANCE

Date	Description	Amount	GST	Total
Dec 7	Internet	30.95		30.95

ENTERED JAN 10 2007

TOTAL EXPENSES:

2 \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>943-1122</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>4. Deloste</u>

RB

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

GORDON MCPHERSON

4

Your account number s.17(1), 17(4)(g)(i)
 Your TELUS Account ID

Here's what you owe this month: \$137.61

Amount of your last bill	\$130.24
Payment we processed on Dec 01 - Thank You	-130.24
Amount overdue from your last bill	.00

▪ Season's Greetings from
TELUS.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	55.70
GST (Registration 812758878) at 6%	7.77
Total new charges	137.61
Total amount due by Dec 29	\$137.61

Bundles, Packages and Contracts **73.57**

Smart Internet Bundle - exclusive to Long Distance customers

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 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Dec 07 to Jan 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Nov 26	
Internet & Long Distance Loyalty Savings	

Internet

\$ 30.95

35.95
-5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$137.61 will be debited to your pre-authorized payment account
 on Jan 01, 2007.

Phone number

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

(U)

0081468
2
00304179
BCTREG01

GORDON MCPHERSON

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

110700013761000000008

00537900207

96

207

73-113

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Dec 06

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

EXPENSES

(Please attach original receipts.)

RECEIVED
RECEIVED
JAN 17 2007
FINANCE

Date	Description	Amount	GST	Total
Dec 7	Internet	30.95		30.95

ENTERED JAN 10 2007

TOTAL EXPENSES:

2 \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>943-1122</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>4. Deloste</u>

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

RB

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

GORDON MCPHERSON

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

4

Your account number
 Your TELUS Account ID

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

Here's what you owe this month: \$137.61

Amount of your last bill	\$130.24
Payment we processed on Dec 01 - Thank You	-130.24
Amount overdue from your last bill	.00

▪ Season's Greetings from
TELUS.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	55.70
GST (Registration 812758878) at 6%	7.77

Total new charges 137.61

Total amount due by Dec 29 **\$137.61**

Bundles, Packages and Contracts

73.57

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Dec 07 to Jan 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	

High Speed Access Nov 26
 Internet & Long Distance Loyalty Savings

Internet

\$ 30.95

35.95
-5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$137.61 will be debited to your pre-authorized payment account on Jan 01, 2007.

Phone number

Account number

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

(U)

0081468
2
00304179
BCTREG01

GORDON MCPHERSON

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

110700013761000000008

00537 900:209

96

209

749609

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Lord McPherson

FOR THE MONTH OF:

Jan 07

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

RECEIVED
FEB 14 2007
FIVE

EXPENSES

ENTERED FEB 14 2007

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

MEALS: JAN SUPPER 14-1920 JAN SUPPER 15-1920

2 \$ 38.40

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

1 Fax

R \$ 34.20

69500000

MILEAGE: 660 km at .43¢ /km
(Attach Local Travel Expense Claim form)

R \$ 283.80

62210000

TOTAL EXPENSES:

\$ 356.40

4 Keloste

Jan 07, 2007

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

FAX

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

Here's what you owe this month: \$34.20

Amount of your last bill	\$34.31
Payment we processed on Dec 15 - Thank You	-34.31
Amount overdue from your last bill	.00

▪ Thank you for keeping your account up to date.

1 Residence Line Touchtone from Jan 07 to Feb 06	26.67
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.05
GST (Registration 812758878) at 6%	1.91

Total new charges 34.20

Total amount due by Jan 29 \$34.20

Additional Charges and Credits

	.57
E9-1-1 Municipal Call Answer Fee Jan 06	\$.44
E9-1-1 Provincial Network Fee Jan 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.05

Long Distance Administration Fee Jan 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.20 will be debited to your pre-authorized payment account on Jan 15, 2007.

Phone number

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

(R)

0080840

GORDON MCPHERSON

00304841
BCTREG01

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

0700003420000000002

00537000212

96

212

74570

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Jan 07

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

EXPENSES

(Please attach original receipts.)

ENTERED FEB 14 2007

2007

Date	Description	Amount	GST	Total
Jan 7	Internet	29.95		29.95

TOTAL EXPENSES:

2 \$ 29.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

TELUS® Your TELUS Statement

Jan 07, 2007

APPLICANT COPY

TELUS Communications Company

Page
1 of 4

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

4

Here's what you owe this month: \$132.97

Amount of your last bill	\$137.61
Payment we processed on Jan 01 - Thank You	-137.61
Amount overdue from your last bill	.00

• Thank you for keeping
your account up to date.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	51.33
GST (Registration 812758878) at 6%	7.50
Total new charges	132.97
Total amount due by Jan 29	\$132.97

Bundles, Packages and Contracts

73.57

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Jan 07 to Feb 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Dec 26	35.95
Internet & Long Distance Loyalty Savings	-5.00

Tear off here



Payment return slip

DO NOT pay this bill. \$132.97 will be debited to your pre-authorized payment account
on Feb 01, 2007.

Phone number

Account number

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

(R)

0081349

GORDON MCPHERSON

00306947
BCTREG01

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

020700013297000000003

00537900214

96

214

75833

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: Feb 07 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ -

CAR RENTAL: \$ ENTERED MAR 16 2007

ACCOMMODATION: \$ -

MEALS: 2 \$ 29.95 62210000

PARKING: \$ -

TAXIS: \$ -

OTHER (please describe):

FAX 33.75
.45 \$ 34.20 69500000

\$ -

\$ -

MILEAGE: 950 km at .43¢ /km R \$ 408.50 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 472.65

Feb 8 - Lunch \$10.75
27 Supper 19.20

G. Delaste

TELUS® Your TELUS Statement

Feb 07, 2007 APPLICANT COPY

TELUS Communications Company

Page
1 of 3

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

1

Here's what you owe this month: \$34.20

Amount of your last bill	\$34.20
Payment we processed on Jan 15 - Thank You	-34.20
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

1 Residence Line Touchtone from Feb 07 to Mar 06	26.67
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5.05
GST (Registration 812758878) at 6%	1.91

Total new charges

34.20

Total amount due by Feb 26

\$34.20

Additional Charges and Credits

FAX

.57

E9-1-1 Municipal Call Answer Fee Feb 06	\$.44
E9-1-1 Provincial Network Fee Feb 06	.13
Total additional charges and credits	\$.57

Long Distance Charges

5.05

Long Distance Administration Fee Feb 07

4.95

Tear off here

75074
15024

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Feb 07

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb 7/07	Internet	30.95		2 30.95

ENTERED MAR 16 2007

TOTAL EXPENSES:

2 \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

TELUS® Your TELUS Statement

Feb 07, 2007 APPLICANT COPY

TELUS Communications Company

Page
1 of 4

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

GORDON MCPHERSON

4

Your account number
Your TELUS Account ID s.17(1), 17(4)(g)(i)

Here's what you owe this month: \$110.41

Amount of your last bill	\$132.97
Payment we processed on Feb 01 - Thank You	-132.97
Amount overdue from your last bill	.00

- Thank you for keeping your account up to date.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	30.04
GST (Registration 812758878) at 6%	6.23
Total new charges	110.41

Total amount due by Feb 26 \$110.41

Bundles, Packages and Contracts 73.57

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan, and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Feb 07 to Mar 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Jan 26	
Internet & Long Distance Loyalty Savings	35.95



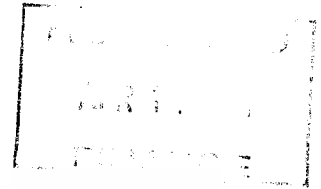
Handwritten note: \$30.95 (circled) with an arrow pointing to the 35.95 value, and -5.00 written below it.

Tear off here

77895

CALGARY HEALTH REGION

BOARD EXPENSE FORM



NAME:

Gordon McPherson

FOR THE MONTH OF:

Mar 07

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

EXPENSES

ENTERED APR 12 2007

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: HBA CONF 359.34 \$ 371.46 62212000

MEALS: See Below + \$23.14 @ HBA conference \$ 63.84 62212000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX R \$ 34.14 69500000

_____ \$ _____

500 km R \$ 215.00 62210000

MILEAGE: 1024 km at .43¢/km R \$ 440.32 62212000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1124.76

MAR 1st 11 13
LUNCH LUNCH SUPPER
10.75 10.75 19.20
1048.80
75.96
4. Keloste

TELUS® Your TELUS Statement

Mar 07, 2007

APPLICANT COPY

TELUS Communications Company

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

GORDON MCPHERSON

Your account number
Your TELUS Account ID

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

1

Here's what you owe this month: \$34.14

Amount of your last bill	\$34.20
Payment we processed on Feb 15 - Thank You	-34.20
Amount overdue from your last bill	.00

• Thank you for keeping your account up to date.

1 Residence Line Touchtone from Mar 07 to Apr 06	26.67
Additional Charges and Credits (see details below)	.41
Long Distance Charges (see details below)	5.15
GST (Registration 812758878) at 6%	1.91

Total new charges 34.14

Total amount due by Mar 29

\$34.14

Additional Charges and Credits

FAX

Quality of Service Rebate Feb 26	-.16	.41
E9-1-1 Municipal Call Answer Fee Mar 07	.44	
E9-1-1 Provincial Network Fee Mar 07	.13	
Total additional charges and credits	\$.41	

Long Distance Charges **5.15**

Long Distance Administration Fee Mar 07 4.95

Tear off here



Payment return slip

DO NOT pay this bill. \$34.14 will be debited to your pre-authorized payment account on Mar 15, 2007.

Phone number

Account number

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

(S)

0078637

GORDON MCPHERSON

00085077
BCTREG01

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

040700003414000000007

00537 900:221

96

221

APPLICANT COPY

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

guest: Gordon Mcpherson
 room: 1245
 rate: 150.00
 no. pers.: 1
 folio: 148091 EX-A
 10101 Southport Road S.w.
 Calgary, AB T2W 3N2
 Canada
 HHC10A
 arrival: 11-MAR-07 15:58
 depart: 13-MAR-07
 payment: DB

1245

date	reference	description	charges/credits
11-MAR-07	RT1245	Room Charge	150.00
11-MAR-07	RT1245	GST	9.09
11-MAR-07	RT1245	DMF	1.50
11-MAR-07	RT1245	Tourism Levy	6.06
11-MAR-07	RT1245	Parking Self	18.00
11-MAR-07	RT1245	Tax GST	1.08
11-MAR-07			23.14
12-MAR-07	RT1245	Room Charge	150.00
12-MAR-07	RT1245	GST	9.09
12-MAR-07	RT1245	DMF	1.50
12-MAR-07	RT1245	Tourism Levy	6.06
12-MAR-07	RT1245	Parking Self	18.00
12-MAR-07	RT1245	Tax GST	1.08
Total Charges			394.60
Total Credits			0.00
Balance Due			394.60

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
11-MAR-07	150.00	9.09	6.06	23.14	0.00	20.58	208.87
12-MAR-07	150.00	9.09	6.06	0.00	0.00	20.58	185.73
Total	300.00	18.18	12.12	23.14	0.00	41.16	394.60

Date	Payment
11-MAR-07	0.00
12-MAR-07	0.00
Total	0.00


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

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

Gordon Mcpherson
 FOLIO 148091 11-MAR-07



APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH <input type="checkbox"/> Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u> s.17(1), 17(4)(g)(i)		EMPLOYEE NUMBER		
DEPARTMENT <u>Board</u>		PHONE NUMBER		DATE <u>Mar s. 07</u> , 17(4)(g)(i)
DATE OF TRAVEL/ EXPENSE	DETAILS	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>March 1</u>	<u>Vulcan - Calgary RTW</u>	<u>250</u>		
<u>5</u>	<u>Vulcan - Calgary RTW</u>	<u>250</u>		
<u>11-13</u>	<u>Vulcan - Edmonton RTW</u>	<u>864</u>		
	<u>(Via Forest Lawn to Lynn Martins Place)</u>			
<u>14</u>	<u>Vulcan - Claresholm RTW</u>	<u>160</u>		
		<u>1524</u>	<u>43</u>	<u>655.32</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>L. Kelasto</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: **WHITE-ACCOUNTS PAYABLE**
s.17(1), 17(4)(g)(i)

223

223

APPLICANT COPY

the westin edmonton
 10735 100th street edmonton, alberta T5J 0N7 canada
 phone 780.426.3636 fax 780.428.1454
 westin.com/edmonton

guest			travel agent charge 10
Gordon Mcpherson	room	1245	
	rate	150.00	
	no. pers.	1	
10101 Southport Road S.w.	folio	148091	EX-A
Calgary, AB T2W 3N2	page	2	
Canada	arrive	11-MAR-07	15:58
	depart	13-MAR-07	
HHC10A	payment	DB	

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

GST Summary:

GST Room Revenue:	18.18
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	18.18

861336493RT0005

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

As a Starwood Preferred Guest you have earned at least 644 Starpoints for this visit

Gordon Mcpherson s.17(1), 17(4)(g)(i)
 FOLIO 148091 11-MAR-07

717394

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Lois McPherson

FOR THE MONTH OF Mar 07 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)



Date	Description	Amount	GST	Total
Mar 7	Internet	30.95		30.95

ENTERED APR 12 2007

TOTAL EXPENSES: R \$ 30.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. Deloste</u>	Print Name: <u>Lou Deloste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

TELUS Your **TELUS Statement**
 Mar 07, 2007 APPLICANT COPY

TELUS Communications Company

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

GORDON MCPHERSON

Your account number
 Your TELUS Account ID s.17(1), 17(4)(g)(i)

4

Here's what you owe this month: \$120.48

Amount of your last bill	\$110.41
Payment we processed on Mar 01 - Thank You	-110.41
Amount overdue from your last bill	.00

• Thank you for keeping
 your account up to date.

Bundles, Packages and Contracts (see details below)	73.57
Additional Charges and Credits (see details below)	.41
Directory Assistance (see details below)	.80
Long Distance Charges (see details below)	38.90
GST (Registration 812758878) at 6%	6.80
Total new charges	120.48

Total amount due by Mar 29 \$120.48

Bundles, Packages and Contracts 73.57

Smart Internet Bundle - exclusive to Long Distance customers

The Smart Internet Bundle combines your TELUS Internet service with your current Long Distance plan,
 and your choice of a Calling Feature Pack or your TELUS Mobility plan.

Local and Calling Feature 4 Pack (from Mar 07 to Apr 06)	42.62
1 Residence Line ADSL	
1 Call Display	
1 Visual Call Waiting	
1 Smart Ring	
1 Voice Mail Simple	
High Speed Access Feb 26	
Internet & Long Distance Loyalty Savings	

35.95
 -5.00

 30.95

Tear off here

Payment return slip

DO NOT pay this bill. \$120.48 will be debited to your pre-authorized payment account
 on Apr 01, 2007.



Phone number

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

(S)

0078145

GORDON MCPHERSON

00082891
 BCTREG01

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

040700012048000000008

0005379001226

96

226

78742

CALGARY HEALTH REGION

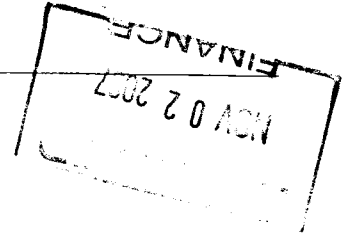
BOARD EXPENSE FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF:

APR 07



EXPENSES

01-71110300002

AIRFARE:	\$ _____	_____
CAR RENTAL:	\$ _____	_____
ACCOMMODATION:	\$ _____	_____
MEALS:	\$ _____	_____
PARKING:	\$ _____	_____
TAXIS:	\$ _____	_____
OTHER (please describe):		
<u>FAX</u>	\$ <u>34.10</u>	<u>69500000</u>
_____	\$ _____	_____
_____	\$ _____	_____
MILEAGE: <u>250</u> km at .43¢ /km (Attach Local Travel Expense Claim form)	\$ <u>107.50</u>	<u>62210000</u>
TOTAL EXPENSES:	\$ <u>141.60</u>	

Ch. De Coste

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: APR 07 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED MAY 17 2007

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX R \$ 34.10 69500000

_____ \$ _____

_____ R \$ _____

MILEAGE: 250 km at .43¢ /km \$ 107.50 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: R \$ 141.60

U. DeCaste

RB

Apr 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

Total amount you owe.....\$34.10

Summary of your account

FAX

Previous charges and credits

Amount of your last bill	\$34.14
Payment processed Mar 15 - Thank You	-34.14
Balance forward	.00

• Thank you for keeping your account up to date.

New charges

Monthly services	27.24
Usage charges	4.95
GST (Registration 812758878)	1.91
Total new charges	34.10

Total amount due by May 02, 2007

\$34.10

—
|||
|||

Tear off here

Payment return slip

DO NOT pay this bill. \$34.10 will be debited to your pre-authorized payment account on Apr 29, 2007.

Account number

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

0057173

(E)

54

G MCPHERSON

00017079
NEWCON01

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

050200003410000000006

78743

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF APR 07

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

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 24 ⁰⁷	Internet	35.95		35.95

ENTERED MAY 17 2007

TOTAL EXPENSES: 2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

Charges for account :

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

Details of your new charges

Bundles (from Apr 07 to May 06)

73.57

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings

-5.00

Smart Home Bundle - 4 Pack

42.62

Local Line

Call Display

Visual Call Waiting

SmartRing

Voice Mail Simple

TELUS High Speed Internet

35.95

Internet

Total Smart Internet Bundle

\$73.57

Taxes

4.41

GST (Registration 812758878) at 6%

4.41

Total charges for

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

77.98

Charges for

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

Details of your new charges

Monthly services (from Apr 07 to May 06)

.57

E9-1-1 Municipal Call Answer Fee

\$.44

E9-1-1 Provincial Network Fee

.13

Total monthly services

\$.57

Additional charges and credits

14.38

high speed bill date adj Mar 21

14.38

Usage charges

30.50

Long Distance Administration Fee (from Apr 07 to May 06)

4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

79887

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: May 07

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

*MAY 10
Lunch*

MEALS: \$ 11.¹⁰ 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX \$ 34.²⁰ 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1250 km at .43⁴⁴ /km \$ 550.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 595.³⁰

U. Deloste

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: May 07 s.17(1), 17(4)(g)(i)

EXPENSES

01-71110300002

AIRFARE: \$ ENTERED JUN 14 2007

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MAY 10 Lunch

MEALS: 2 \$ 11.¹⁰ 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX 33.75 \$ 34.20 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1250 km at .44 /km R \$ 550.00 62210000
(Attach Local Travel Expense Claim form)


TOTAL EXPENSES: \$.595³⁰

e. Deloste

583.75

234/11.55

APPLICANT COPY

 calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
---	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McHERSON</u>		EMPLOYEE NUMBER <u>s.17(1), 17(4)(g)(i)</u>		
DEPARTMENT <u>BOARD</u>	PHONE NUMBER	DATE <u>May 31/07</u>		
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
MAY 10	Calgary - Vulcan Rtn	250		
MAY 3-4	Vulcan Red Deer then HENA	540		
May 17	Q + A	250		
May 28	Env Safety - Vulcan Cal	250		
May '10	People + Fin Vulcan - Cal	250		
May 29	Board	250		
		1250		

CODING & AUTHORIZATION

ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>Gordon McHerson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>L. Deloste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

May 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

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

Your account number

Your TELUS Account ID

Total amount you owe.....\$34.20

Summary of your account

Previous charges and credits

Amount of your last bill	\$34.10
Payment processed Apr 29 - Thank You	-34.10
Balance forward	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	27.24
Usage charges	5.05
GST (Registration 812758878)	1.91
Total new charges	34.20

Total amount due by May 29, 2007

\$34.20

FAX

Tear off here



Payment return slip

DO NOT pay this bill. \$34.20 will be debited to your pre-authorized payment account on May 26, 2007.

Account number

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

0057817

(P)

68

G MCPHERSON

00021013
NEWCON01

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

352900003420000000006

79888

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

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

FOR THE MONTH OF May 07

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
May 7	Internet	35.95		35.95

ENTERED JUN 14 2007

TOTAL EXPENSES: 2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Y. DeCoste</u>	Print Name: <u>Yvan DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

RB

Charges for account

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

Details of your new charges

Bundles (from May 07 to Jun 06) **73.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	42.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$73.57

Taxes **4.42**

GST (Registration 812758878) at 6% 4.42

Total charges for s.17(1), 17(4)(g)(i) **77.99**

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

Details of your new charges

Monthly services (from May 07 to Jun 06) **.57**

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Total monthly services	\$.57

Usage charges **54.32**

Long Distance Administration Fee (from May 07 to Jun 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

81065

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

June 07

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: June 26 - Supper \$ 19.85 62210000

PARKING: June 26 - Foothills \$5.00 \$ 5.00 62210000
(No Receipt) Parking meter

TAXIS: \$ _____

OTHER (please describe):

FAX \$ 34.63 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1226 km at .44¢ /km \$ 539.44 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 598.92

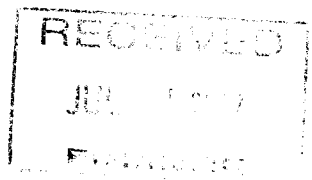
U. Deloste

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: Gordon McPherson

FOR THE MONTH OF: June 07 s.17(1), 17(4)(g)(i)



EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: June 26 - Supper 2 \$ 19.85 62210000

PARKING: June 28 - Foothills \$500 2 \$ 5.00 62210000

TAXIS: (No Receipt) Parking meter \$ _____

OTHER (please describe):

FAX R \$ 34.63 69500000

MILEAGE: 1226 km at .44¢/km R \$ 539.44 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 598.92

574.07
24.85
Ch. Deloste
RB

APPLICANT COPY

	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>Gordon McHERSON</u>		EMPLOYEE NUMBER		
DEPARTMENT <u>Board</u>		PHONE NUMBER		DATE <u>June 17(1), 17(4)(g)(i) / 07</u>
DATE OF TRAVEL/ EXPENSE	DETAILS: 17(1), 17(4)(g)(i)	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>June 5</u>	<u>Vulcan - Clareholm</u>	<u>160</u>		
<u>7</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>14</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>18</u>	<u>Carmangay - Vulcan</u>	<u>66</u>		
<u>21</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>26</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
		<u>1226</u>	<u>44</u>	<u>539.44</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>Gordon McHERSON</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>Y. Deloste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

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

241

241

Jun 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

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

Your account number

Your TFI US Account ID

Total amount you owe.....\$34.63

Summary of your account

Previous charges and credits

Amount of your last bill	\$34.20
Payment processed May 26 - Thank You	-34.20
Balance forward	.00

▪ Thank you for keeping your account up to date.

New charges

Monthly services	27.24
Usage charges	5.45
GST (Registration 812758878)	1.94
Total new charges	34.63

Total amount due by Jun 28, 2007 \$34.63

FAX

Tear off here



Payment return slip

DO NOT pay this bill. \$34.63 will be debited to your pre-authorized payment account on Jun 25, 2007.

Account number

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

0057268

(P)

G MCPHERSON

91
2
00018109
NEWCON01

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

062800003463000000003

31111 9001242

96

242

8/0/07

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

June 07

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

EXPENSES
(Please attach original receipts.)

RECEIVED
JUL 11 2007
FINDAL ST

Date	Description	Amount	GST	Total
<i>June 7</i>	<i>Internet</i>	<i>30.95</i>		<i>30.95</i>

ENTERED JUL 13 2007

TOTAL EXPENSES:

2 \$ *30.95*

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <i>U. Wiloste</i>	Print Name: <i>Lou DeLoste</i>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <i>943-1122</i>

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

RK
243

Jun 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

Your account number

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

Your TELUS Account ID

Total amount you owe.....\$117.36

Summary of your account (details start on page 3)

Previous charges and credits

Amount of your last bill	\$136.14
Payment processed May 26 - Thank You	-136.14
Balance forward	.00

• Thank you for keeping your account up to date.

New charges

Bundles	<i>Includes Internet \$30.95 -</i> 73.57
Monthly services	.57
Usage charges	36.60
GST (Registration 812758878)	6.62
Total new charges	117.36

Total amount due by Jun 28, 2007 \$117.36

Tear off here



Payment return slip

DO NOT pay this bill. \$117.36 will be debited to your pre-authorized payment account on Jun 25, 2007.

Account number

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

0056901

(P)

G MCPHERSON

91
2
00016305
NEWCON01

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

062800011736000000003

3 1 1 1 1 900 244

96

244

83038

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF:

July + Aug

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

\$ _____

MEALS:

\$ _____

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

Internet FAX \$ 34.70 + 34.10

\$ 68.80

69500000

\$ _____

\$ _____

MILEAGE: 510 km at .44¢ /km
(Attach Local Travel Expense Claim form)

\$ 224.40

62210000

TOTAL EXPENSES:

\$ 292.70

U. Deloato

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: July + Aug s.17(1), 17(4)(g)(i)

EXPENSES

SEP 13 2007

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ _____

PARKING: \$ _____

TAXIS: ENTERED SEP 14 2007 \$ _____

OTHER (please describe): _____ R

Internet FAX \$ 34.70 + 34.10 \$ 68.30 69500000

_____ \$ _____

_____ \$ _____

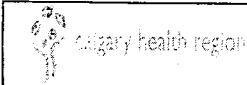
MILEAGE: 510 km at .44¢/km R \$ 224.40 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 292.70

G. Delcosto

APPLICANT COPY

**LOCAL TRAVEL EXPENSE CLAIM
MILEAGE & PARKING**



ACH FMC Southport
 PLC RGH Other Board

INSTRUCTIONS:

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- Amounts under \$ 100.00 can be reimbursed from site cashier office where available.

EMPLOYEE NAME (Print) <i>Gordon McPherson</i>		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT <i>BOARD</i>		PHONE NUMBER		DATE <i>Aug 31/07</i>
DATE OF TRAVEL/ EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM	RATE	AMOUNT
		(for mileage)		
<i>July 5</i>	<i>Facto BPO - Bragg Cr - Vulcan</i>	<i>290</i>		
<i>Aug 28</i>	<i>Turner Valley + Rtn - Vulcan</i>	<i>220</i>		
		<i>510</i>	<i>44</i>	<i>224.40</i>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <i>Gordon McPherson</i>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <i>L. Delorto</i>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <i>943-1122</i>	

Jul 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

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

Your account number

Total amount you owe.....\$34.10

Your TELUS Account ID

Summary of your account

Previous charges and credits

Amount of your last bill	\$34.63
Payment processed Jun 25 - Thank You	-34.63
Balance forward	.00

- Thank you for keeping your account up to date.

New charges

Monthly services	27.24
Usage charges	4.95
GST (Registration 812758878)	1.91
Total new charges	34.10

Total amount due by Jul 30, 2007 \$34.10

FAX

Tear off here



Payment return slip

DO NOT pay this bill. \$34.10 will be debited to your pre-authorized payment account on Jul 27, 2007.

Account number

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

0056425

(V)

09

G MCPHERSON

00016403
NEWCON01

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

07300000341000000009

3 1 1 1 1 900 249

96

249

29168

83039

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPherson

FOR THE MONTH OF July + Aug / 2007

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

ENTERED SEP 13 2007

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
July 7	Internet	30.95		
Aug 7	Internet	30 30.95		
		61.90		

TOTAL EXPENSES:

2 \$ 61.90

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

LB

Charges for account

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

Details of your new charges

Bundles (from Aug 07 to Sep 06)

73.57

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings

Smart Home Bundle - 4 Pack

Local Line

Call Display

Visual Call Waiting

SmartRing

Voice Mail Simple

TELUS High Speed Internet

Total Smart Internet Bundle

-5.00
 42.62

Net \$30.95

35.95

\$73.57

Taxes

GST (Registration 812758878) at 6%

4.42

4.42

Total charges for

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

77.99

Charges for

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

Details of your new charges

Monthly services (from Aug 07 to Sep 06)

.57

E9-1-1 Municipal Call Answer Fee

\$.44

E9-1-1 Provincial Network Fee

.13

Total monthly services

\$.57

Usage charges

35.65

Long Distance Administration Fee (from Aug 07 to Sep 06)

4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by Northwestel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

Charges for account

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

Details of your new charges

Bundles (from Jul 07 to Aug 06)

73.57

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings

Smart Home Bundle - 4 Pack

Local Line

Call Display

Visual Call Waiting

SmartRing

Voice Mail Simple

TELUS High Speed Internet

-5.00

42.62

Net \$ 30.95

35.95

Total Smart Internet Bundle

\$73.57

Taxes

4.42

GST (Registration 812758878) at 6%

4.42

Total charges for

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

77.99

Charges for

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

Details of your new charges

Monthly services (from Jul 07 to Aug 06)

.57

E9-1-1 Municipal Call Answer Fee

\$.44

E9-1-1 Provincial Network Fee

.13

Total monthly services

\$.57

Usage charges

38.30

Long Distance Administration Fee (from Jul 07 to Aug 06)

4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

84376

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDAN McPHERSON

FOR THE MONTH OF: Sept 2007

EXPENSES

01-71110300002

MEALS
at 4
meal \$11.10
p
upper \$11.10
pat 25
upper \$19.85
\$42.05

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: \$ 42.05 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX \$ 31.31 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1660 km at .43¢ /km 44
(Attach Local Travel Expense Claim form) \$ 730.40 62210000

TOTAL EXPENSES: \$ 803.76

Gordon McPherson

4. Deloste

[Signature]

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: Sept 2007 s.17(1), 17(4)(g)(i)

ENTERED OCT 19 2007

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \$ _____

MEALS: 2 \$ 42.05 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX R \$ 31.31 69500000

MILEAGE: 1660 km at .43⁴⁴ /km R \$ 730.40 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 803.76

Gordon McPherson

Ch. Deloste R/S
761.71
420.05

Sep 07, 2007

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

Your account number

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

Your TELUS Account ID

Total amount you owe.....\$31.31

Summary of your account

Previous charges and credits

Amount of your last bill	\$34.20
Payment processed Aug 26 - Thank You	-34.20
Quality of Service Adjustment Sep 06	-2.73
GST (Registration 812758878) adj	-.16
Balance forward	-2.89

▪ Thank you for keeping your account up to date.

New charges

Monthly services	27.24
Usage charges	5.05
GST (Registration 812758878)	1.91
Total new charges	34.20

AIX

Total amount due by Sep 30, 2007 \$31.31

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

Tear off here



Payment return slip

DO NOT pay this bill. \$31.31 will be debited to your pre-authorized payment account on Sep 27, 2007.

Account number

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

0056441

(C)

G MCPHERSON

62
24
00017045
NEWCON01
00000034.20

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


093000003131000000001

3 1 1 1 1 9001:255

96

255

APPLICANT COPY

 calgary health region	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
--	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u>		EMPLOYEE NUMBER <u>8</u> s.17(1), 17(4)(g)(i)		
DEPARTMENT <u>Board</u>		PHONE NUMBER		DATE <u>Sept 30/07</u>
DATE OF TRAVEL/ EXPENSE	DETAILS.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
<u>Sept 4</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>6</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>10</u>	<u>Vulcan - Charlton</u>	<u>160</u>		
<u>11</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>19</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>20</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>25</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<u>TOTAL</u>		<u>1660</u>	<u>44</u>	<u>730.40</u>
		1660	44	730.40

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		<u>6 2 2 1 0 0 0 0</u>	<u>MILEAGE/PARKING</u>	
EMPLOYEE SIGNATURE <u>Gordon McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>L. De Costo</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

s.17(1), 17(4)(g)(i)
256

256

84377

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF Sept 07

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

ENTERED OCT 19 2007

EXPENSES

(Please attach original receipts.)

2007

Date	Description	Amount	GST	Total
Sept 7	Internet	35.95		35.95

TOTAL EXPENSES:

2 \$ 35.95

Gordon McPherson

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>

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

Charges for account

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

Details of previous charges and credits

Balance forward		- 2.89
Amount of your last bill	\$116.35	
Payment processed Aug 26 - Thank You	-116.35	
GST (Registration 812758878) adj Sep 06	-.16	
Quality of Service Adjustment Sep 06	-2.73	
Balance forward	-\$2.89	

Details of your new charges

Bundles (from Sep 07 to Oct 06)	73.57
--	--------------

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	42.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$73.57

Taxes

GST (Registration 812758878) at 6%	4.42
------------------------------------	------

Total new charges for

77.99

Total charges for

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

75.10

Charges for

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

Details of your new charges

Monthly services (from Sep 07 to Oct 06)	.57
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Total monthly services	\$.57

Usage charges

34.60

Long Distance Administration Fee (from Sep 07 to Oct 06)

4.95

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

3 1 1 1 1 9000 258

96

258

85601

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: Oct 07 s.17(1), 17(4)(g)(i)

ENTERED NOV 15 2007

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: ^{361.82} \$ 375.52 62210000

MEALS: ^{SUPPER Oct 24 \$19.85}
^{LUNCH Oct 25 11.10 + 21.03}
^{30 75 = 51.98} \$ 51.98 _____

PARKING: 22.00 + 24.00 ^{24.00} \$ 46.00 62210000

TAXIS: \$ _____

OTHER (please describe):
FAX ^R \$ 33.71 69500000

_____ \$ _____

_____ \$ _____

MILEAGE: 1000 km at .44¢/km ^R \$ 440.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 947.21

Employee Signature: [Signature]

[Signature] RB

859.53
87.68
259

APPLICANT COPY

calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input checked="" type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
-----------------------	--	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u>		EMPILOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT <u>BOARD</u>	PHONE NUMBER	DATE <u>Oct 31 / 07</u>		
DATE OF TRAVEL EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM	RATE	AMOUNT
		(for mileage)		
<u>Oct 1</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>4</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>23-25</u>	<u>Vulcan - Calgary Rtn</u>	<u>250</u>		
<u>31</u>	<u>Vulcan - Calgary</u>	<u>250</u>		
<p style="font-size: small;">1818452 Instructions on Reverse Side: Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents. Vehicles parked at owner's risk.</p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;"> 1/1082 18:02 </div> <div style="text-align: center;"> 5043/170019400/091209 23/10/07 EN 1 L-2 Convention Center </div> </div> <p style="text-align: center; font-size: large; font-weight: bold; margin-top: 10px;">← 099201</p>		<u>1000</u>	<u>440.00</u>	

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>U. DeCaste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

s.17(1), 17(4)(g)(i)
260

GUEST FOLIO

412 MCPHERSON/GORD

10/25/07 07:55 17369

ROOM NAME
GD CALGARY HEALTH REGIO

RATE DEPART TIME
10/23/07 17:47

ACCT#

TYPE 13 10101 SOUTHPORT RD S

ARRIVE TIME
PASSPORT:

ROOM ADDRESS AB T2W3N2

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

MR#:

DATE	REFERENCE	RATE	CHARGES	CREDITS	BALANCE DUE
10/23	GOV MIL	412, 1	169.00		
10/23	DM FEE	412, 1	1.69		
10/23	ROOM GST	412, 1	10.24		
10/23	T LEVY	412, 1	6.83		
10/24			21.03 -		
10/24	GOV MIL	412, 1	169.00		
10/24	DM FEE	412, 1	1.69		
10/24	ROOM GST	412, 1	10.24		
10/24	T LEVY	412, 1	6.83		
10/24			22.00 -		
10/25	CCARD-BK			418.55	
SETTLED TO: MASTERCARD					
					s.17(1), 17(4)(e.1) .00

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

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

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	3.38
B 6% GST ROOM	.00	20.48
C 6% GST OTHER	.00	.00
D 6% GST INCLUSIVE	20.75	1.25
I 4% TOURISM LEVY	.00	13.66

NET CHARGES 379.78 TAX 38.77 CREDITS 418.55 FOLIO .00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

8516002

CALGARY HEALTH REGION BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPHERSON

FOR THE MONTH OF Oct 07

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

EXPENSES (Please attach original receipts.)

2007

Date	Description	Amount	GST	Total
Oct 7	Internet	35.95		35.95

ENTERED NOV 15 2007

TOTAL EXPENSES:

2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. DeCaste</u>	Print Name: <u>Lou DeCaste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPHERSON</u> s.17(1), 17(4)(g)(i)	

RB

Charges for account s.17(1), 17(4)(g)(i)

Details of previous charges and credits

Balance forward		- .49
Amount of your last bill		
Payment processed Sep 27 - Thank You	\$112.35	
GST (Registration 812758878) adj Oct 05	-112.35	
Quality of Service Adjustment Oct 05	-.03	
Balance forward	-.46	
		-\$.49

Details of your new charges

Bundles (from Oct 07 to Nov 06) **73.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings		
Smart Home Bundle - 4 Pack		-5.00
Local Line		42.62
Call Display		
Visual Call Waiting		
SmartRing		
Voice Mail Simple		
TELUS High Speed Internet		
Total Smart Internet Bundle		35.95
		\$73.57

Taxes

GST (Registration 812758878) at 6%	4.42	4.42
------------------------------------	------	-------------

Total new charges for s.17(1), 17(4)(g)(i)	77.99	
Total charges for		77.50

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

Details of your new charges

Monthly services (from Oct 07 to Nov 06)		.57
E9-1-1 Municipal Call Answer Fee	\$.44	
E9-1-1 Provincial Network Fee	.13	
Total monthly services		\$.57

Usage charges

		36.80
Long Distance Administration Fee (from Oct 07 to Nov 06)		4.95

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

86942

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

Nov 07

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

EXPENSES

01-71110300002

AIRFARE:

\$ _____

CAR RENTAL:

\$ _____

ACCOMMODATION:

132.58 138.88

\$ _____

62210000

MEALS: Nov 21 + 28 (Dinners)

2 39.70

\$ _____

62210000

PARKING:

\$ _____

TAXIS:

\$ _____

OTHER (please describe):

FAX

R 34.20

\$ _____

69500000

~~ENTERED DEC 12 2007~~

\$ _____

MILEAGE: 1160 km at .44¢/km
(Attach Local Travel Expense Claim form)

R 510.40

\$ _____

62210000

TOTAL EXPENSES:

\$ 723.18

SIGNATURE

Gordon McPherson

MEALS - SUPPER Nov 21 \$19.85
SUPPER Nov 28 \$19.85

G. McPherson



135 Southland Drive S.E.
 Calgary, Alberta T2J 5X5
Phone: (403) 278-5050 Fax: (403) 225-5834
 Toll Free Reservations 1-(877) 278-5050
 Email: info@deltacalgarysouth.com
 Web address: www.deltacalgarysouth.com

APPLICANT COPY

G.S.T. NO. 895126332 RT

Room : 0211
Folio # :
Invoice #
Cashier # : 162
Page # : 1 of 1

GOVT AB
Gordon Mcpherson
10101 Southport Rd NW
Calgary, AB T2W 3N2
CA

Arrival : 11-21-07
Departure : 11-22-07

	Description	Additional Information	Charges	Credits
11-21-07	Room Charge		125.00	
11-21-07	DMF		1.25	
11-21-07	Room GST		7.58	
11-21-07	Tourism Levy		5.05	
Total			138.88	0.00
Balance Due			138.88	
G.S.T. Summary				
	Room	7.58		
	F&B	0.00		
	Other	0.00		
	Total	0.00		

Guest Signature X _____

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

FAX

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

Details of your new charges

Monthly services (from Nov 07 to Dec 06)	27.24
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	26.67
Total monthly services	\$27.24

Usage charges 5.05

Long Distance Administration Fee (from Nov 07 to Dec 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount (\$)
Direct dialled from	s.17(1), 17(4)(g)(i)			
1 Tue Oct 16 12:45 pm	CALGARY AB		1	.10
Total Alberta and BC calls			1	\$.10
Total TELUS 2 West			1	\$.10

Taxes

GST (Registration 812758878) at 6% 1.91

Total charges for

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

34.20

816942

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

Gordon McPherson

FOR THE MONTH OF

Nov 07

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Nov 7	Internet	35.95		35.95

ENTERED DEC 12 2007

TOTAL EXPENSES:

2 \$ 35.95

Gordon McPherson - Employee

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Y. Deloste</u>	Print Name: <u>Lou DeLoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943 1122</u>

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

[Signature] [Signature] [Signature]

Charges for account s.17(1), 17(4)(g)(i)

Details of your new charges

Bundles (from Nov 07 to Dec 06) **73.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	42.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$73.57

Taxes **4.42**

GST (Registration 812758878) at 6% 4.42

Total charges for s.17(1), 17(4)(g)(i) **77.99**

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

Details of your new charges

Monthly services (from Nov 07 to Dec 06) **.57**

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Total monthly services	\$.57

Usage charges **29.33**

Long Distance Administration Fee (from Nov 07 to Dec 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

88455

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF:

Dec 07

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

EXPENSES

01-71110300002

AIRFARE:

\$

CAR RENTAL:

\$

ACCOMMODATION:

148.48

\$ 155.54

62210000

MEALS:

DEC

2

\$ 11.10

62210000

PARKING:

\$

TAXIS:

\$

OTHER (please describe):

FAX

R

\$ 34.84

69500000

MILEAGE: 750 km at .44¢ /km
(Attach Local Travel Expense Claim form)

R

\$ 330.00

62210000

TOTAL EXPENSES:

\$ 531.48

Employee Signature:

[Signature]

Ch. DeLoeste

RB

[Signature]

513.32
2718.16.



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

APPLICANT COPY

G.S.T. NO. 895126332 RT

135 Southland Drive S.E.
 Calgary, Alberta T2J 5X5
 Phone: (403) 278-5050 Fax: (403) 225-5634
 Toll Free Reservations 1-(877) 278-5050
 Email: info@deltacalgarysouth.com
 Web address: www.deltacalgarysouth.com

Room : 0229
 Folio # :
 Invoice # :
 Cashier # : 140
 Page # : 1 of 1

GOVT AB
Gordon Mcpherson
10101 Southport Rd NW
Calgary, AB T2W 3N2
CA

Arrival : 12-05-07
 Departure : 12-06-07

Description	Additional Information	Charges	Credits
12-05-07 Room Charge		140.00	
12-05-07 DMF		1.40	
12-05-07 Room GST		8.48	
12-05-07 Tourism Levy		5.66	
Total		155.54	0.00
Balance Due		155.54	
G.S.T. Summary			
Room	8.48		
F&B	0.00		
Other	0.00		
Total	0.00		
<p>Guest Signature X</p> <p>I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)</p>			

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

E.&OE

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

273

273

SIGNATURE

>> CHR-CEO/Board

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

Details of your new charges

Monthly services (from Dec 07 to Jan 06)	27.24
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Local Line	
Total monthly services	\$27.24

Usage charges **5.65**

Long Distance Administration Fee (from Dec 07 to Jan 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount (\$)
Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Tue Nov 13 12:10 pm	RED DEER AB		1	.10
2 Wed Nov 14 10:54 am	RED DEER AB		1	.10
3 Wed Nov 14 10:58 am	RED DEER AB		1	.10
4 Wed Nov 14 11:22 am	RED DEER AB		1	.10
5 Thu Nov 15 03:21 pm	RED DEER AB		1	.10
6 Mon Nov 26 11:11 am	CALGARY AB		1	.10
7 Fri Nov 30 12:25 pm	RED DEER AB		1	.10
Total Alberta and BC calls			7	\$.70
Total TELUS 2 West			7	\$.70

Taxes

GST (Registration 812758878) 1.95

Total charges for

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

34.84

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

88456

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF Dec 07 s.17(1), 17(4)(g)(i)

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Dec 7	Internet	35.95		35.95
	ENTERED JAN 1 12008			

TOTAL EXPENSES: 2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>H. DeLoste</u>	Print Name: <u>Hou DeLoste</u>
Authorizer's Employee Number:	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPherson</u> s.17(1), 17(4)(g)(i)	

[Handwritten initials/signature]

[Handwritten initials]

Charges for account

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

Details of your new charges

Bundles (from Dec 07 to Jan 06) **73.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	42.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$73.57

Taxes **4.42**

GST (Registration 812758878) 4.42

Total charges for s.17(1), 17(4)(g)(i) **77.99**

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

Details of your new charges

Monthly services (from Dec 07 to Jan 06) **.57**

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.13
Total monthly services	\$.57

Usage charges **56.95**

Long Distance Administration Fee (from Dec 07 to Jan 06) 4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

3 1 1 1 1 900 276

96

276

90455

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

GORDON McPHERSON

FOR THE MONTH OF

FEB 08

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

EXPENSES

(Please attach original receipts.)

Date	Description	Amount	GST	Total
Feb	Internet	35.95		35.95

ENTERED MAR 07 2008

TOTAL EXPENSES:

2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>H DeCaste</u>	Print Name: <u>Hou DeCaste</u>
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPherson</u>	

[Handwritten signature]

[Handwritten initials]

Charges for account

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

Details of your new charges

Bundles (from Feb 07 to Mar 06)

73.57

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings

-5.00

Smart Home Bundle - 4 Pack

42.62

Local Line

Call Display

Visual Call Waiting

SmartRing

Voice Mail Simple

TELUS High Speed Internet

35.95

Total Smart Internet Bundle

\$73.57

Taxes

3.69

GST (Registration 812758878)

3.69

Total charges for

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

77.26

Charges for

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

Details of your new charges

Monthly services (from Feb 07 to Mar 06)

.57

E9-1-1 Municipal Call Answer Fee

\$.44

E9-1-1 Provincial Network Fee

.13

Total monthly services

\$.57

Usage charges

49.10

Long Distance Administration Fee (from Feb 07 to Mar 06)

4.95

TELUS 2 West

- 10¢ per minute for calls anytime to BC* and Alberta, up to \$34/mo. Applies to your first 1,000 minutes. Additional minutes are 10¢ per minute. 15¢ per minute for calls anytime elsewhere in Canada*. 22¢ per minute for calls anytime to the US.
- *20¢ for calls anytime to areas served by NorthwesTel.
- This plan applies to direct dialled calls only.

Alberta and BC calls

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

3 1 1 1 1 1 900 278

96

278

92634

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME:

Gordon McPherson

FOR THE MONTH OF:

Mar 08

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

ENTERED APR 2 1 2008

EXPENSES

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: ^{401.94} \$ 438.99 62210000

MEALS: ^{MAR 20 10 MAR 27 11¹⁰} LUNCH \$10 Z \$ 22.20 62210000

PARKING: \$ _____

TAXIS: \$ _____

OTHER (please describe):

FAX R \$ 33.86 69500000

PHEN CONF R \$ 155.00 62210000

\$ _____

MILEAGE: 1000 km at .44¢ /km R \$ 440.00 62210000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1090.05

Employee Signature: Gordon McPherson E. Blaste

996.94
37.05 279

APPLICANT COPY

calgary health region	___ ACH ___ FMC ___ Southport ___ PLC ___ RGH Other <u>Board</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
-----------------------	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McHERSON</u>		EMPLOYEE NUMBER <u>s.17(1), 17(4)(g)(i)</u>		
DEPARTMENT <u>BOARD</u>	PHONE NUMBER	DATE <u>MAR 08</u>		
DATE OF TRAVEL/ EXPENSE	DETAILS ^{s.17(1), 17(4)(g)(i)}	# OF KM (for mileage)	RATE	AMOUNT
<u>Mar 14</u>	<u>Vulcan - Calgary - Test Force</u>	<u>250</u>		
<u>20</u>	<u>Vulcan - Calgary Phys. Wk</u>	<u>250</u>		
<u>25</u>	<u>Vulcan - Calgary - Board</u>	<u>250</u>		
<u>27</u>	<u>Vulcan - Calgary Q+A</u>	<u>250</u>		
		<u>1000</u>	<u>44</u>	<u>440.00</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>Gordon McHerson</u>			TOTAL PAYABLE TO EMPLOYEE	<u>440.00</u>
AUTHORIZATION <u>G. Wilton</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE
^{s.17(1), 17(4)(g)(i)}

280

280

APPLICANT COPY

Page No. 1



The Banff Centre
inspiring **creativity**

Box 1020, Banff, Alberta,
Canada T1L 1H5
Tel: 403.762.6100 • Fax: 403.762.6444
www.banffcentre.ca
GST # R119214955

Guest Name: **Gordon Mc Pherson**

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

Room #: 9011
Folio #: R3675D - 1
Group #: CHR0802
Guests: 1
Clerk: UPSTONE

CL #:
CC #: *****

Arrive: 02/24/08 Time: 03:17 PM Depart: 03/03/08 Time: 10:41 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/24/2008	PACKAGE	CHR0802	Pkg: Exploring Health & Healing	\$146.33	\$0.00
02/25/2008	PACKAGE	CHR0802	Pkg: Exploring Health & Healing	\$146.33	\$0.00
02/26/2008	PACKAGE	CHR0802	Pkg: Exploring Health & Healing	\$146.33	\$0.00
02/27/2008	PAY MAST	022795511210		\$0.00	(\$438.99)

Folio Balance: \$0.00

Package Taxes	
Only applies if you paid for package	
Alberta Tourism Levy	\$15.30
GST Other Tax	\$1.05
GST Tax (Room)	\$19.14
Tourism Improvement Fee	\$7.50



***When Healthcare Providers
Experience Moral Distress***

Supported by:
TD Meloche Monnex

Thank You for Your Payment!

This is your official receipt. Please print this page for your records.

Registration Details

Event:	Between A Rock and A Hard Place - A Joint CARNA/PHEN Conference
For:	Participant 182 Gordon McPherson
Sub Total:	\$147.62
GST (RT106692643):	\$147.62
Amount:	\$7.38
	\$155.00

***Credit Card Charges will appear as:
GoBigEvent***

Card Number:	
Expiry Date:	s.17(1), 17(4)(e.1)
Card Type:	MasterCard
Date/Time:	2008-02-27 11:26
Reference Number:	50086
Receipt Number:	661109410011291610

01 APPROVED * = 027 Auth. # 027501

Mar 07, 2008

For Customer Service please call 310-2255
From outside the province call Toll-free 1-888-811-2323

GORDON MCPHERSON

Your account number

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

Total amount you owe.....\$33.86

Your TELUS Account ID

Summary of your account

Previous charges and credits

Amount of your last bill	\$33.99
Payment processed Feb 25 - Thank You	-33.98
911 adj Feb 25	-.01
Balance forward	.00

▪ Thank you for keeping your account up to date.

New charges

Monthly services	27.22
Usage charges	5.05
GST (Registration 812758878)	1.59
Total new charges	33.86

Total amount due by Mar 29, 2008

\$33.86

FAX

Tear off here



Payment return slip

DO NOT pay this bill. \$33.86 will be debited to your pre-authorized payment account on Mar 26, 2008.

Account number

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

0056247

(K)

G MCPHERSON

05
3
00018583
NEWCON01

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

132900003386000000005

3 1 1 1 1 900 283

96

283

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: Gordon McPHERSON

FOR THE MONTH OF MAR 08 s.17(1), 17(4)(g)(i)

ENTERED APR 1 2008

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Mar 7	Internet	35.95		35.95

TOTAL EXPENSES: 2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>L. Deloste</u>	Print Name: <u>Lou Deloste</u>
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPHERSON</u>	

RB

Charges for account

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

Details of your new charges

Bundles (from Mar 07 to Apr 06) **74.57**

Smart Internet Bundle

Your Smart Internet Bundle includes your Smart Home Bundle (which includes residential access line and your choice of Personal Call Management Services) and adds your TELUS Internet Service rates in one location on the bill.

Internet & Long Distance Loyalty Savings	-5.00
Smart Home Bundle - 4 Pack	43.62
Local Line	
Call Display	
Visual Call Waiting	
SmartRing	
Voice Mail Simple	
TELUS High Speed Internet	35.95
Total Smart Internet Bundle	\$74.57

Taxes **3.73**

GST (Registration 812758878) 3.73

Total charges for **78.30**

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

Charges for

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

Details of your new charges

Monthly services (from Mar 07 to Apr 06) **-.47**

E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee (from Feb 24 to Mar 06 @ 0.00)	-.01
E9-1-1 Provincial Network Fee	.12

Smart Home Bundle - 4 Pack

The Smart Home Bundle is billed with your local line and provides discounts on your calling features.

Smart Home Bundle - 4 Pack (Feb 24 to Mar 06 @ 43.62) -1.02

Total Smart Home Bundle - 4 Pack **-\$1.02**

Total monthly services -\$.47

Usage charges **46.47**

Long Distance Administration Fee (from Mar 07 to Apr 06) 4.95

CALGARY HEALTH REGION

BOARD EXPENSE FORM

NAME: GORDON McPHERSON

FOR THE MONTH OF: APR 08 s.17(1), 17(4)(g)(i)

EXPENSES

ENTERED MAY 14 2008

01-71110300002

AIRFARE: \$ _____

CAR RENTAL: \$ _____

ACCOMMODATION: \checkmark \checkmark 447.51 \$ 468.99 62212000

MEALS: 16th 29th 13m 15m 2 11.10 19.85 22.43 33.40 \$ 86.78 62212000

PARKING: 3 x \$ 25.00 R \$ 75.60 62212000

TAXIS: \$ _____

OTHER (please describe):

Per diem 3x 7.05 Z \$ 21.15 62212000

Fax R \$ 33.87 69500000

\$ _____

MILEAGE: 26.75 km at .44¢ /km R \$ 1177.00 62212000
(Attach Local Travel Expense Claim form)

TOTAL EXPENSES: \$ 1863.39

10700
1670
1177

Employee Signature: Gordon McPherson RB
K. DeLoste

1700.11
108.26
286

APPLICANT COPY

calgary health region	<input type="checkbox"/> ACH <input type="checkbox"/> FMC <input type="checkbox"/> Southport <input type="checkbox"/> PLC <input type="checkbox"/> RGH <input type="checkbox"/> Other <u>BOARD</u>	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
-----------------------	---	---

INSTRUCTIONS:

- Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to your Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not 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) <u>GORDON McPHERSON</u>		EMPLOYEE NUMBER s.17(1), 17(4)(g)(i)		
DEPARTMENT <u>BOARD</u>		PHONE NUMBER	DATE <u>APR 08</u>	
DATE OF TRAVEL/EXPENSE	DETAILS s.17(1), 17(4)(g)(i)	# OF KM (for mileage)	RATE	AMOUNT
APR 03	Vulcan - Calgary rtn	250		
07	Vulcan - Cal rtn	250		
9	Vulcan - Cal rtn	250		
11	Vulcan - Calgary rtn	250		
13-16	Vulcan - Edmonton rtn	850		
17	Vulcan - Cal rtn	250		
22	Vulcan - Calgary rtn	250		
29	Vulcan - Calgary - Clearwater rtn (Bot) (Foundation)	325		
		<u>2675</u>	<u>44</u>	<u>1177.00</u>

CODING & AUTHORIZATION

FINANCIAL CODE				
ORG	FUNCTIONAL CENTRE	ACCOUNT	GL DESCRIPTION	AMOUNT (Including GST)
		6 2 2 1 0 0 0 0	MILEAGE/PARKING	
EMPLOYEE SIGNATURE <u>McPherson</u>			TOTAL PAYABLE TO EMPLOYEE	
AUTHORIZATION <u>Y. DeLeste</u>		AUTHORIZER EMPLOYEE NUMBER	AUTHORIZER PHONE NUMBER <u>943-1122</u>	

00073

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

287(1), 17(4)(g)(i)

287

APPLICANT COPY

100 West Edmonton
 17155 100th Street, Edmonton, Alberta T5W 0X7, Canada
 Phone: 781.426.7666 Fax: 781.426.1454
 Westin@westin.com

Gordon Mcpherson 702
 142.00
 1
 10101 SOUTHPORT RD SW 247960 EX-A
 CALGARY, AB T2W 3N2 1
 Canada 13-APR-08 18:36
 16-APR-08
 HBC15A MC

DINNER

702

date	ref.ence	description	charges/credits
13-APR-08	RT702	Room Charge	142.00
13-APR-08	RT702	GST	7.17
13-APR-08	RT702	DMF	1.42
13-APR-08	RT702	Tourism Levy	5.74
13-APR-08	RT702	Parking Self	24.00
13-APR-08	RT702	Tax GST	1.20
14-APR-08	RT702	Room Charge	142.00
14-APR-08	RT702	GST	7.17
14-APR-08	RT702	DMF	1.42
14-APR-08	RT702	Tourism Levy	5.74
14-APR-08	RT702	Parking Self	24.00
14-APR-08	RT702	Tax GST	1.20
15-APR-08	RT702	Room Charge	142.00
15-APR-08	RT702	GST	7.17
15-APR-08	RT702	DMF	1.42
15-APR-08	RT702	Tourism Levy	5.74
15-APR-08	RT702	Parking Self	24.00
15-APR-08	RT702	Tax GST	1.20
15-APR-08	2248	Pradera Lounge - <i>DINNER</i>	33.40
16-APR-08	MC	Mastercard	600.42-
		Balance Due	0.00

702

\$181.53

22.43

203.96

** continued on the next page **

Dinner 13th ?? - Does not appear to be chgd (\$25 approx)

Gordon Mcpherson
 FOLIO 247960 13-APR-08

APPLICANT COPY

The Westin Edmonton
 10101 Southport Road, Edmonton, Alberta T5A 0N7, Canada
 Phone: 780 475 1111 Fax: 780 428 1451
 www.westin.com

	702	
Gordon Mcpherson	142.00	
	1	
10101 SOUTHPORT RD SW	247960	EX-A
CALGARY, AB T2W 3N2	2	
Canada	13-APR-08	18:36
	16-APR-08	
HBC15A	MC	

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

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

EXPENSE REPORT SUMMARY

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total
13-APR-08	142.00	7.17	5.74	22.43	0.00	26.62	203.96
14-APR-08	142.00	7.17	5.74	0.00	0.00	26.62	181.53
15-APR-08	142.00	7.17	5.74	33.40	0.00	26.62	214.93
Total	426.00	21.51	17.22	55.83	0.00	79.86	600.42

Date	Payment
13-APR-08	0.00
14-APR-08	0.00
15-APR-08	0.00
Total	0.00

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

Gordon Mcpherson
 FOLIO 247960 13-APR-08

APPLICANT COPY

The Westin Edmonton
 10101 Southport Street, Edmonton, Alberta T5C 2N7 Canada
 Phone 780.420.5533 Fax 780.428.1818
 westin.edmonton@westin.com

		702	
Gordon Mcpherson		142.00	
		1	
10101 SOUTHPORT RD SW		247960	EX-A
CALGARY, AB T2W 3N2		3	
Canada		13-APR-08	18:36
		16-APR-08	
HBC15A		MC	

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

GST Summary:

GST Room Revenue:	21.51
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	21.51

The Westin Edmonton GST# 861336493RT0005

As a Starwood Preferred Guest you have earned at least 959 Starpoints for this visit

Gordon Mcpherson s.17(1), 17(4)(g)(i)
 FOLIO 247960 13-APR-08

Charges for

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

Details of your new charges

Monthly services (from Apr 07 to May 06)	27.23
E9-1-1 Municipal Call Answer Fee	\$.44
E9-1-1 Provincial Network Fee	.12
Local Line	26.67
Total monthly services	\$27.23

Usage charges **5.05**

Long Distance Administration Fee (from Apr 07 to May 06) 4.95

TELUS 2 West

Alberta and BC calls

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount (\$)
Direct dialled from		s.17(1), 17(4)(g)(i)		
1 Fri Mar 21 09:43 am	CALGARY AB		1	.10
Total Alberta and BC calls			1	\$.10
Total TELUS 2 West			1	\$.10

Taxes **1.59**
 GST (Registration 812758878) 1.59

Total charges for **33.87**
 s.17(1), 17(4)(g)(i)

93515

CALGARY HEALTH REGION

BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME: GORDON McPHERSON

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

FOR THE MONTH OF APR 08

ENTERED MAY 14 2008

EXPENSES
(Please attach original receipts.)

Date	Description	Amount	GST	Total
Apr 29	Supper	19.95		
Apr 7	Internet	35.95		35.95

TOTAL EXPENSES:

2 \$ 35.95

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization: <u>Y. DeCoste</u>	Print Name: <u>Lou DeCoste</u>
Authorizer's Employee Number: s.17(1), 17(4)(g)(i)	Authorizer Phone Number (in full): <u>943-1122</u>
Employee Signature: <u>Gordon McPherson</u>	

RB

Charges for account s.17(1), 17(4)(g)(i)

Details of your new charges

Bundles (from Apr 07 to May 06)		74.57
<hr/>		
Smart Internet Bundle		
Internet & Long Distance Loyalty Savings		-5.00
Smart Home Bundle - 4 Pack		43.62
Local Line		
Call Display		
Visual Call Waiting		
SmartRing		
Voice Mail Simple		
high speed Internet		35.95
Total Smart Internet Bundle		\$74.57
<hr/>		
Taxes		
GST (Registration 812758878)		3.73
		3.73
<hr/>		
Total charges for	s.17(1), 17(4)(g)(i)	78.30

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

Details of your new charges

Monthly services (from Apr 07 to May 06)		.56
<hr/>		
E9-1-1 Municipal Call Answer Fee		\$.44
E9-1-1 Provincial Network Fee		.12
Total monthly services		\$.56
<hr/>		
Usage charges		36.95
<hr/>		
Long Distance Administration Fee (from Apr 07 to May 06)		4.95

TELUS 2 West

Alberta and BC calls

Date and time of call	Place you called	Number you called	Length of call (minutes)	Amount (\$)
<hr/>				
Direct dialled from s.17(1), 17(4)(g)(i)				
1 Sat Mar 22 10:50 am	CALGARY AB		8	.80
2 Sat Mar 22 11:26 am	MED HAT AB		8	.80
3 Tue Mar 25 04:54 pm	CALGARY AB		1	.10
4 Tue Mar 25 05:00 pm	BANFF AB		1	.10
5 Tue Mar 25 05:01 pm	BANFF AB		2	.20
6 Fri Mar 28 11:36 am	CALGARY AB		1	.10
7 Fri Mar 28 06:50 pm	MED HAT AB		14	1.40

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

3 1 1 1 1 1 9001 293

96

293