41931

## **CALGARY HEALTH REGION**

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:		MARJORIA	RICKET	75 C
FOR THE MONTH OF JONGARY		JANHARY	04	s.17(1), 17(4)(g)(i)
	(Plea	EXPENS se attach orig	SES	ENTERED FEB 1 2 2004 S.)
Date	Description		GST	Amount
JAN 23/04	41.7.5.CTB C	CELI PHONE GRO	1.75	26.75
Financial code Expenditure Officer Authorizer's Employe	e: 01-71110300 Authorization:	Print N	Name:  Note Phone Number (in face)  Phone Number (in face)	

## HTS Ltd. High River

## **INVOICE**

Highwood Telecommunication Services Your Telephone People Box 5965 112 Centre Street S. High River Ab T1V 1P6

Phone: 403-652-1251

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

Number Customer ID DATE 23-Jan-2004 123710

BILL 1	BILL TO: SHIP TO:							
Ric	ketts, M	larjorie		: :				
			s.17(1	1), 17(4)(g)(i)				
							:	
F	P.O. NO	•	TERMS	PROJECT	SHIP DATE	SHI	P VIA	FOB
	T	<u> </u>				· <del></del>		
REP	QTY	<del> </del>	010	DESCRIPTION	ORIGINAL		UNIT PRICE	EXT. PRICE
kd	1	4062	Card Pre	paid Pay &Talk \$25.00	25.00	0.00	25.00	25.00
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						Subtotal		25.00
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					:	GST		1.75
					:	TOTAL Paid By M	lasterCard	<b>26.75</b> 26.75
					!			
GST# 1	3833838	39		2				

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME:	Marjorie Rick	etts C
FOR THE MONTH OF:	January 200	
	EXPENSES	ENTERED 723 1 3 2004
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe): Fax (Oct 03-Jan.	$10.3 \cdot 10$	1 6950000
	\$ 	
MILEAGE: <u>えん</u> km	n at .38¢ /km \$ 100.3	3 62310000
TOTAL EXPENSES:	<u>\$ 245.5</u>	3

Bandin

TELUS® Your TELUS Statement Oct 01, 2003

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

Page 1 of 3

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

**ICKETTS** 

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

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 ......\$36.81

## Summary of your account (details start on page 3)

Previous Charges and Credits					
Amount of your last bill	\$35.86				
Payment we processed on Sep 10 - Thank You	- 35.86				
Amount overdue from your last bill	.00				
New charges					
Monthly Local Construction (In t. 1)					

Monthly Local Services (including rental equipment if applicable)30.01Additional Charges and Credits.58Long Distance Charges3.84GST (Registration 100652692)2.38Total new charges36.81

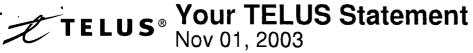
Total amount due by Oct 23

\$36.81

 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



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

Page 1 of 3

1

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

**RICKETTS** 

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

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 ...... \$35.86

#### Summary of your account (details start on page 3)

Previous Charges and Credits	Thank you for keeping	
Amount of your last bill	your account up to date.	
Payment we processed on Oct 16 - Thank You	- 36.81	
Amount overdue from your last bill	.00	
New charges		Now receive your TELUS
Monthly Local Services (including rental equipment if applicable)	30.01	bill online with a monthly
Additional Charges and Credits	.58	e-mail reminder.
Long Distance Charges	2.95	<ul> <li>To register, visit</li> </ul>
GST (Registration 100652692)	2.32	www.telus.com
Total new charges	35.86	

Total amount due by Nov 22

\$35.86

**TELUS Communications Inc.** 

Page

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

1 of 3

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

**RICKETTS** 

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

1

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 ......\$35.86

## Summary of your account (details start on page 3)

#### **Previous Charges and Credits** Amount of your last bill \$35.86 Payment we processed on Nov 17 - Thank You - 35.86 Amount overdue from your last bill .00 New charges Monthly Local Services (including rental equipment if applicable)

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

Season's Greetings from

To register, visit www.telus.com

TELUS.

Total amount due by Dec 23

Additional Charges and Credits

GST (Registration 100652692)

Long Distance Charges

Total new charges

\$35.86

30.01

.58

2.95

2.32

35.86

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# TELUS® Your TELUS Statement Jan 01, 2004

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

Page 1 of 4

1

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

#### **RICKETTS**

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

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

Your TELUS Account ID

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

The total amount you owe is ......\$36.68

## Summary of your account (details start on page 3)

Previous Charges and Credits	
Amount of your last bill	\$35.86
Payment we processed on Dec 10 - Thank You	- 35.86
Amount overdue from your last bill	.00
New charges	

· Thank you for keeping your account up to date.

#### New charges

Monthly Local Services (including rental equipment if applicable)	30.01
Additional Charges and Credits	.57
Long Distance Charges	3.73
GST (Registration 100652692)	2.37
Total new charges	36.68

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

To register, visit www.telus.com

Total amount due by Jan 23

\$36.68



### LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. \*Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE

A Amount of the Foodible.		
Amounts under \$ 50.00 can be reimbursed from site cashier office where available?	(/1) 17/4)/-\/!\	~ 17(1) 17(4)(~)(;)
- Total de reinibulsed itom site cashier office where available /	(1), 1/(4)(9)(1)	s.17(1), 17(4)(g)(i)
The state of the s	\ - / · · · \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~ ' = ' ( = / ) = ' ( ' / ( ) / ( ) / ( )

MARJURIC RICKETTS			CRHA E-MAIL ADDRESS		EMPLOYEE I	NUMBER	
BOARD DATE OF TRAVEL		SITE SCHTHP	1 \$4.4), 17(4)(g)(i)	PHONE #		DATE 04 02.05	
/EXPENSE		DETAILS		# OF KM (for m	RATE ileage)	AMOUNT	
JAN 20 104	KEGYLAR B	PPRB	CALLARY	132	*38	\$ 50.16	
29/04	BUARD STR	ATEGY RET	CALGARY REAT	132	138	50.16	
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Org	Functional Centre	Account		The second secon	Let a Jakanara ka ka 186 <b>4</b>	A CONTRACT OF A STATE	* Including GST)
		6 2 2 1 0 0	0 0		Mileage/Parking		\$
Emp	oyee Signature		Date				
1	1. Richetts		04	02.05	TOTAL PAYABLE TO E	MPLOYEE	\$
Expenditure Officer Authorization		Authorizer's Employee Number Authorizer Phone		Phone Number			
	thand	~1				7.01.1011261	i none number

428-14

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME: MARJORIE	RICKETIS C	
FOR THE MONTH OF: FEBRUARY	2004	
EXPE	ENSES	
	<u>(</u>	01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS: LUNCH- CANMORE JAN 22/04 R. H. MEETING	\$ 10.38	9500000
PARKING:	\$	
TAXIS:	\$ENTERI	. WID 0 0 0 0 0
OTHER (please describe):	2 d 6	F P MAR 2 3 2004
TELUS- FAX LINE RENTAL	\$236.67	<u> 9500000</u>
	\$	
MILEAGE: 264 km at .38¢ /km	\$ 100.32 K	62210000
TOTAL EXPENSES:	\$ 147.37	

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TELUS® Your TELUS Statement Feb 01, 2004

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

Page 1 of 3

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

RICKETTS

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

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

Your account number

Your TELUS Account ID  $\begin{array}{c} \text{S.17(1), 17(4)(g)(i)} \end{array}$ 

The total amount you owe is ......\$36.67

#### Summary of your account (details start on page 3)

Previous Charges and Credits	
Amount of your last bill	\$36.68
Payment we processed on Jan 12 - Thank You	- 35.86
Amount overdue from your last bill	.82

New charges

Monthly Local Services (including rental equipment if applicable)	30.01
Additional Charges and Credits	.57
Long Distance Charges	2.95
GST (Registration 100652692)	2.32

Total new charges

Total amount due by Feb 21

 Notice - Overdue is payable now. If payment has been made, thank you.

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



### LOCAL TRAVEL EXPENSE CLAIM **MILEAGE & PARKING**

FEBRUARY, 2004

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.	*	The state of the s
•	ORIGINAL RECEIPTS MUST BE ATTACHED FOR DADICAL AND THE ATTACHED FOR DADICA		

S MUST BE ATTACHED FOR PARKING WHERE POSSIBLE

MARJURIE	RICKE TIS	CRHA E-MAIL ADD	RESS		EMPLOYEE N	IUMBER
EPARTMENT  BOARD  DATE OF TRAVEL	SITE	- 2, \$,17(1), 17(4)	(g)(i)	PHONE #		DATE 04-02-28
/EXPENSE	DETAILS			# UP KM	MAIE nileage)	AMOUNT
EB 10	JOINT F/A AND RS	A MEETING.	(24 4 20 y	132	±1.38	\$ 50.16
24	SUNT F/A AND RE REGULAR BOARS ME	ETING .	Acgar	132	.38	50.16
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	FINANCIAL COD	Ε	one many or person of		12 Sween plan -	X115.37.7%	Amount
Org	Functional Centre	Account					(Including GST)
Ц_	<del>┕┈┷╸╇═┞╸╂┈╁┈┧┈╏╶╏</del>	6 2 2 1 0 0	0 0		Mileage/Parking		<b>s</b>
Emp	loyee Signature		Date				
	4. Rich etts		04	1.03.11	TOTAL PAYABLE TO E	MPLOYEE	\$
Expe	enditure Officer Authorization		Auth	orizer's Employ	ree Number	Authorizer	Phone Number
						L	

40245

## **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

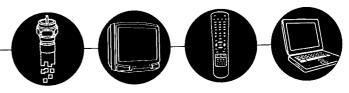
NAME:	MARJORI	s.17(1), 17(4)(g	775 (1				
OR THE I	MONTH OF FEBRUARY	1,2004					
ENTERED MAR 2 3 200 EXPENSES (Please attach original receipts.)							
Date	Description	GST	Amount				
EB 04	SHAW- INTERNET	1.88	28.78				
OTAL EX	(PENSES:	, , , , , , , , , , , , , , , , , , ,	\$ 28.78				
Expenditure Off	code: 01-71110300003-62210001 ficer Authorization:	Print Name:  SVIVCO  Authorizer Phone Number	er (in full):				

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



ALWAYS ON

PAGE 1 OF 2



Customer Service Centre (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm **Repair Service** (403)716-6060 24 hours/7 days

Internet Technical Support (403)750-6990 24 hours/7 days Customer Name: Account Number: Service Address: Service Period: NC DICKETTS

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

18-Feb-04 to 17-Mar-04

Invoice Date:

January 26, 2004

#### Visit us at shaw.ca

By bundling your
services, you have
saved
\$5.22 on this invoice.

Service calls are always included with your monthly price.

Visit
<a href="mailto:start.shaw.ca">start.shaw.ca</a>
<a href="Mailto:News.">News.</a>
<a href="mailto:Entertainment.">Entertainment.</a>
<a href="mailto:Information.">Information.</a>

## Your Entertainment Services

48.08 Previous Balance -75.00 2-Jan-04 Payment Received - Thank You -26.92 **Outstanding Balance** Payments you have made after invoice date will appear on your next invoice **Entertainment Bundle** 65.95 Full Cable & Shaw High-Speed Lite Bundle Internet Service 1.95 Additional Email 67.90 **Current Entertainment Charges** 4.75 GST (Registration 873690457RT) 72.65 **Total Current Charges** 

#### Please Pay Amount Due by 18-Feb-04

Thank you for keeping your account current.

Watch the Super Bowl the way it was meant to be seen - in full HDTV on Shaw Digital. All you need is a Shaw High-Definition Digital Terminal and an HD-ready TV. To learn more call 1-888-472-2222 or visit shaw.ca today.

Effective March 1, 2004, the monthly rate for the Full Cable & Shaw High-Speed Lite Bundle will be adjusted to \$66.95. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

\$45.73

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

	s.1	17(1), 17(4)(g)(i)	
NAME: MARJOR	E RICKETTS	C	
FOR THE MONTH OF: MARCH, 2			
HEALTH BOARD CONFERENCE	ESMONTON MA	PRCH 14-16 2	2004
	ENSES		009
		01-71110300002	
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	\$235.20	63313000	
MEALS: RECEIPTS ATTACHED V LUNCH SUNDAY MARCH 14 - NO RECEIPT	\$ 41.42 }		45.3 41.40
PARKING:	\$ 134.24		543
TAXIS:	\$		10.5
OTHER (please describe):	ENTERED APR	9 2004	
TELUS- FAX LINE RENTAL	\$35.86	69500000	
	\$		
	\$		
MILEAGE: $1144$ km at .38¢ /km	\$_434.72_		
TOTAL EXPENSES:	<u>\$ 790.94</u>	See below	
396 KM @ .38 = 748 KM @ .38 =	*150.48 → ( 284.24 → (	02212000	

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: June 23, 2003

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Landry

**TELUS** Communications Inc.

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

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

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1

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

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

RICKETTS

umber

Your TELUS Account ID

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

The total amount you owe is ......\$35.86

## Summary of your account (details start on page 3)

Previous Charges and Cred	lits
---------------------------	------

Amount of your last bill \$36.67 Payment we processed on Feb 13 - Thank You - 36.67 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)	30.01
Additional Charges and Credits Long Distance Charges	.58
GST (Registration 100652692)	2.95
Total new charges	35.86

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

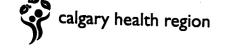
To register, visit www.telus.com

Total amount due by Mar 23

01649-899 COMMUNIT CREDIT UNION L

\$35.86

319 Centre St. SW, High River, AB T1V 1955



## LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

EMPLOYEE NAME (PRINT	0.00 can be reimbursed from site cashier office where available.  CRHA E-MAIL ADDRESS  SITE	<del>7(1), 17(4)(</del> {	EMPLOYEF	7(1), 17(4)(g)
MARJORIE	KICKETTS			TOMBER
DEPARTMENT	SITE		1	
BOARD	South Post 7(1), 17(4)(g)(i)	FRONE #		DATE
DATE OF TRAVEL /EXPENSE	DETAILS	# OF KM	RATE	
MARCH 11		(for m	ileage)	AMOUNT
	BUALITY : ASSURANCE MEETING - CALGA	132	#.38	\$50.16
23	FASTAN CIASON CONNECT MEETING - COLGO	er /32	.38	50.16
111 11	PHYSIAN CIASON COUNCIL MECHNA - COLGO. EDUCATION: REGINEAR BOARD - CALGO. PHAA Edmonton	132	.38	50.16
19-10	PHAA Edmonton	748.		
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AU	THORI	ZATION & C	ODING		1- <del>8-0-4-3</del>
FINANCIAL CODE			GL Description		Amount
Org Functional Centre Account					(Including GST)
	0 0 0		Mileage/Parking		<b> </b>   \$
Employee Signature	Date	)			, , , , , , , , , , , , , , , , , , ,
M. Richetts	04	04.01	TOTAL PAYABLE TO	EMPLOYEE	\$
Expenditure Officer Authorization	Auth	orizer's Emplo	yee Number	Authorizer	Phone Number



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

#### MS Marjorie Ricketts

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

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

Room Cashier Page

0701

1

Starwood Pref.# Airline Partner

Folio No.

\*\* INFORMATION \*\*

The Westin Edmonton, 03/15/04

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

Date	Description	Room	Charges	Credits
03/14 03/14 03/14 03/14 03/15 03/15 03/15 03/15 03/15	Room Charge Room Tax 5% Room GST 7% Parking GST 7% Expert Self Park Room Charge Room Tax 5% Room GST 7% Parking GST 7% Expert Self Park	0701	105.00 5.25 7.35 1.12 16.00 105.00 5.25 7.35 1.12 16.00	

Total

269.44

Balance

269.44 \$

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

GST Vendor R101577591

As an SPG member you have earned 0 points for vour stay. SPG# s.17(1), 17(4)(g)(i)SPG Gives you more staying power. LUNCH THESDAY MARCH 16 50%= \$12.61 BISTRO PAHA 10168 ... H ST T5J0R6 新沙丘爾第一 19 - 阿達姆克 19 - 1924年 EDMONTON AB 22326611 RICKETTS NORMAN G s.17(1), 17(4)(e.1) Acct # Date : 04/03/16 Time 13 15 47 Exp Date Auth # 046634 s.17(1), 17(4)(e.1) Card Type VI Tran Code 01 N22326611001 001935013 Op 1D: 454 MALKO Invoice No.: 34539 Subtotal Tip Total Signature SUNDAY MORCH 14 BISTRO PRAHA 10168 100A ST **T5J0R6** EDMONTON 22326611 현실 보는 기차의 방법하고 없다. Name: RICKETTS NORMAN G Acct # s.17(1), 17(4)(e.1) TRANSF RELE 04/03/14 Time Date 18 39 28 Exp Date Auth # 061085 Card Type VI fran Code S.17(1), 17(4)(e.1)N22326611001 **00193**300° Op ID: 363 WALTER Invoice No.: 34477 Subtotal Tip Total 9874 84633 Signature X

for your records

I agree to ; ay above total amount

Reta

according \* card issuer agreement

5-.36

Top copy-customer Bottom copy-merchant

43835

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	Mars	ORIE RICK	s.17	7(1), 17(4)(g)(i)
FOR THE	MONTH OF MAY	2004		
	E. (Please atta	XPENSES ch original r	EN eceipts.)	TERED JUN 1 6 20
Date	Description	Amount	GST	Total
fp81226	SHAW - INTERNET	26.90	1.88	7 28.78
1174 20	SHAW - INTERNET	25.00	1.75	R26.75
TOTAL E	XPENSES:			\$ <u>55.53</u>
inancial	code: 01-71110300003-622	10001		
	ficer Authorization:	Print Name:	leyla	end kul
uthorizer's En	nployee Number:	Authorizer Pho	ne Number (in full)	H (XV C)
		943	3-1123	<b>-</b>

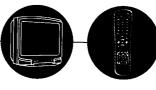
s.17(1), 17(4)(g)(i)

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#### PAGE 1 OF 2







**Customer Service Centre** (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 hours/7 days

**Internet Technical Support** (403)750-6990

24 hours/7 days

Customer Name: **Account Number:** 

Service Address:

**NG RICKETTS** 

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

Service Period:

18-May-04 to 17-Jun-04

\$41.89

Visit us at shaw.ca

Invoice Date:

April 26, 2004

By bundling your services, you have
saved
3.95 on this invoice.

Service calls with

are always included your monthly price.

> Visit start.shaw.ca News. Entertainment.

Information.

Your Entertainment Services			
Previous Balance Payment Received - Thank You Outstanding Balance	2-Apr-04	43.17 -75.00	-31.83
Payments you have made after invoice date will ap	pear on your next invoice		31103
Entertainment Bundle Full Cable & Shaw High-Speed Lite Bundl Internet Service	e	66.95	
Additional Email  Current Entertainment Charges		1.95	68.90
GST (Registration 873690457RT)			4.82
Total Current Charges			73.72

### Please Pay Amount Due by 18-May-04

Thank you for keeping your account current.

HTS Ltd. High River
Highwood Telecommunication Services Your Telephone People
Box 5965 112 Centre Street S.
High River Ab T1V 1P6

Phone: 403-652-1251

## **INVOICE**

Customer ID	DATE	Number
	20-May-2004	126198

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

			( ) ( ) ( ) ( )	
BILL TO:			SHIP TO:	
Ricketts, Marjorie		i i		
	s.17(1), 17(4)(g)(i)			

Р	.O. NO.	,	TERMS	PROJECT	SH	IIP DATE	SH	HIP VIA	FC	)B 
REP	QTY	ITEM		DESCRIPTION		ORIGINAL	DISC	UNIT PRICE	EXT.	PRICI
wm	1	4062	Card Pre	paid Pay &Talk \$25	.00	25.00	0.00	25.00		25.00
						:				
:	ļ									
						İ	 	!		
!			:			:		:		
				<del> </del>			Subtotal			25.00
						:	GST	:		1.75
u IVOIO	AL OB	LIOUID DAM	40E VOIDO 4	LL WARRANTIES		; ; ;	TOTAL Paid By	Visa		<b>26.75</b> 26.75

## **CALGARY HEALTH REGION**

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	S.17(1), 17(4)(g)(i)  MARTORIE RICKETTS C
FOR THE MONTH OF	APRIL 2004

# EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
MARCN 26	SHAW- INTERNET	26.90	1.88	1 28.78
APRIL 26	STAPLES PAPER SHRENDER	148.86	10.42	R
APRIL 26	ISLAND INK SET CARTRIDGE	18.69	1.31	R 20.00
			ENTI	RED MAY 1 7 2004
				MAI 1 7 2004

TOTAL EXPENSES:	K \$ 208.06
	\$ 208.06

Financial code: 01-71110300003-6221000	1
Expenditure Officer Authorization:	Print Name
Authorizer's Employee Number	Authorizer Phone Number (In full)
	Authorizer Phone Number (In full):
	943-1122

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

RB

TO FOR INK-JOT FORTUNENE MALL TUD ANTERSON RD. SF. PRESY- RUBERTA TOJ TOS 14031 225-80 Q CHERCE 20. 300 THRE I WEAT DAY GFT# 861375775 Doc28-2014 15-44994 BTD 1888 1

#### **Best Copy Possible**

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

The American Street Street Light Street Light of Street

1 11 - 494 58693 704 10 44 \*\*\*\*\*\*\*\*\*

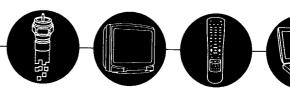
> - 1111FFF# 11-11-15

. G 🔾

l dible mariful Northernochum? Subt car d o c lota	145. čet, 149. 86 10. 42 \$109. 28
VISA  VISA  VISA  AUT - TELL GARRES  VIA - 5744  (NO - 10 - 2004/04/28  OUT ACCRETED (DAME FOR)	159.28 - 05/06 Por chase - 062204 - 7/000849 - 13.43:00
**************************************	at ! d! S******** STAPLES sdep com



#### PAGE 1 OF 2



**Customer Service Centre** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 hours/7 days

**Previous Balance** 

**Internet Technical Support** (403)750-6990 24 hours/7 days

Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Service Period:

18-Apr-04 to 17-May-04

Visit us at shaw,ca

Invoice Date: March 26, 2004

	١	Your	<b>Enterta</b>	inm	ent S	Services
--	---	------	----------------	-----	-------	----------

By bundling your
services, you have
saved
\$3.95 on this invoice.

Service calls with

are always included your monthly price.

44.45 Payment Received - Thank You 15-Mar-04 -75.00 **Outstanding Balance** -30.55 Payments you have made after invoice date will appear on your next invoice **Entertainment Bundle** Full Cable & Shaw High-Speed Lite Bundle 66.95 Internet Service Additional Email 1.95 **Current Entertainment Charges** 68.90 GST (Registration 873690457RT) 4.82 **Total Current Charges** 73.72 Please Pay Amount Due by 18-Apr-04

\$43.17

Thank you for keeping your account current.

Effective March 1, 2004, the monthly rate for the Full Cable & Shaw High-Speed Lite Bundle has been adjusted to \$66.95. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw call TY

UNION LTD. APR 0 1 2004

HIGH RIVER BRANCH 319 Centre St. SW, High River, AB TTV 1M6 01049-899

Visit start.shaw.ca News. Entertainment. Information.

## **CALGARY HEALTH REGION**

**BOARD EXPENSE FORM** 

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

NAME:	MARJORIE RICKETTS	('
FOR THE MONTH OF:	APRIL, 2004	
•	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$ ENTERED MAY	1 7 2004
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):	2/15/2	
TELUS FAX LINE K.	ENTAL \$ 36.24	6950000
	<u> </u>	
MILEAGE: 226 km a (Attach Local Travel Expense Claim form)	s 85,88	62210000
TOTAL EXPENSES:	\$_/22.12	

Bondry

TELUS® Your TELUS Statement Apr 01, 2004

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

Page 1 of 4

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

**RICKETTS** 

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

Your account number

Your TELUS Account ID

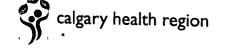
s.17(1), 17(4)(g)(i)

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

The total amount you owe is\$36.24	ļ
------------------------------------	---

## Summary of your account (details start on page 3)

Previous Charges and Cre	dits		<ul> <li>Thank you for keeping</li> </ul>
Amount of your last bill		\$35.86	your account up to date.
Payment we processed on Mar	15 - Thank You	- 35.86	
Amount overdue from your last	bill	.00	
New charges			
Monthly Local Services (includi	ng rental equipment if applicable)	30.01	<ul> <li>Now receive your TELUS bill online with a monthly</li> </ul>
Additional Charges and Credits		.58	e-mail reminder.
Long Distance Charges	01849.899	3.31	<ul> <li>To register, visit</li> </ul>
GST (Registration 100652692)	COM	2.34	www.telus.com
Total new charges	CREDIT UNION LAND	36.24	
Total amount due by A	pr 22 20 2004 EP	\$36.24	
	01049-899		



# LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.

	address if a valid E-Mail address doesn't exist.	
•	ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING MILEDE POSSIBLE	1

TTACHED FOR PARKING WHERE POSSIBLE. [HPRIC 2004 • Amounts under \$ 100.00 can be reimbursed from site cashier office where available (1) s.17(1), 17(4)(g)(i)EMPLOYEE NAME (PRINT) CRHA E-MAIL ADDRESS EMPLOYEE NUMBER MARJORIE KICKETIS DEPARTMENT PHONE # DATE Sou 7 m poss 7(1), 17(4)(g)(i) 04.05.06 DATE OF TRAVEL # OF KM RATE /EXPENSE **DETAILS AMOUNT** (for mileage) APRIL 20 132 38 5016 28 94 ·38 <u>رج : د3</u>

85.88

AUTHORIZATION & CODING							
FINANCIAL C	ODE		GL Description		Amount		
Org Functional Centre	Account				(Including GST)		
	6 2 2 1 0 0	00	Mileage/Parking		\$		
Employee Signature		Date		<del></del>	<b>-</b>		
M. Richetts.		04.05.07	TOTAL PAYABLE TO	EMPLOYEE	\$		
Expenditure Officer Authorization	,	Authorizer's Empl	oyee Number	Authorizer	Phone Number		
	4						

45256

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME: Mr.	RACRIE RICKETTS	<u> </u>
FOR THE MONTH OF:	IAY 2004	
1	EXPENSES ENTER	ED JUN 1 6 2004
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
TELUS-FAX LINE RENTAL	R\$ 35.86	GISTOCO
	\$	
	\$	
MILEAGE: 574 km at .38¢ // (Attach Local Travel Expense Claim form)	km R\$ 218.12	63310000
TOTAL EXPENSES:	\$ <u>253</u> 9 <b>8</b>	

Bandry

TELUS Your TELUS Statement May 01, 2004

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

Page 1 of 2

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

**RICKETTS** 

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

1

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	1: \$	\$35.86
--------------------------------	-------	---------

Amount of your last bill	\$36.24
Payment we processed on Apr 21 - Thank You	-36.24
Amount overdue from your last bill	.00
1 Residence Line Touchtone from May 01 to May 31	30.01
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	2.95
GST (Registration 100652692) at 7%	2.32
Total new charges	35.86
Total amount due by May 23	\$35.86

- Thank you for keeping your account up to date.

**Additional Charges and Credits** 

.58

1 E9-1-1 Provincial Network Fee Apr 28		"ACUEYTEMPONRENHIBIAJE OWLY
1 E9-1-1 Municipal Call Answer Fee Apr 28	i.	TO CREDITISSUPPLICATION 4411 FRAME
Total additional charges and credits		NCT 105*C1 (4 4 4 5 5 5 8 5 5 8 5 5 6 5 6 6 6 6 6 6 6 6 6

01049-899

Long Distance Administration Fee May 01

**Long Distance Charges** 

CREDIT UNION LTD.

MAY 1 3 2004

HIGH RIVER BRANCH 319 Centre St. SW, High River, AB TIV 01049-899 2.95

2.95



# LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
 ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

Amounts under \$ 10	0.00 can be reimbursed	from site cashier o	office where 7(4)(g	y(i)	14,20	$\frac{6}{\text{s.}1}$ $\frac{1}{1}$
EMPLOYEE NAME (PRINT	Γ)		CRHA E-MAIL ADDRESS	<del></del>	EMPLOYEE I	NUMBER
MARTORIE	RICKE TTS					
DEPARTMENT		SITE	s 17(1) 17(4)(g)(j)	PHONE #	-	DATE
BOARD		SOUTHPE	§.17(1), 17(4)(g)(i)			0406.03
DATE OF TRAVEL /EXPENSE		DETAILS		# OF KM (for m	RATE ileage)	AMOUNT
P1174 06	RUPLITY'S AS	SURPNCEMT	4. CALGARY	13.2	38	50.16
	SPECIAL BO			132	138	5016
14	TOUR NEW	FACILITY	OKOTOKS	46	.38	17.48
18	REGULAR B	CARD MIL	3. CALGARY	132	38.	
20	PHYSIAN L	IASON MIT	4 CALGORA	132	38	5016
1 (1) (4) (5) (4) (1)				<i>5</i> 74		218-12

AU	THORIZ	ATION & CO	DING		
FINANCIAL CODE			GL Description		Amount (Including GST)
Org Functional Centre Account					(Including d31)
	0 0 0		Mileage/Parking		\$
Employee Signature	Date				
M. Rickiets	04	06.03	TOTAL PAYABLE TO E	MPLOYEE	\$
Expenditure Officer Authorization		Authorizer's Employee Number Authorizer		Phone Number	
Doundry		•			Thomas Hamba

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

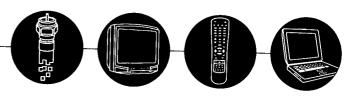
NAME:	MARJOR	S. BICKET	13E CLAIM FORN 17(1), 17(4)(g)(i)					
FOR THE MONTH OF MARCH 2004								
	EXPEN (Please attach or	NSES	ts.)					
Date	Description	GST	Amount					
FEB 26	SHAW - INTERNET	4.88						
11R. 22	H.T.S. CIB - CELL PHONE C	1.75	7 28.78 F 26.75					
	S ENTERED AP	R 1 9 2004						
OTAL EXP	ENSES:		\$ <i>55.</i> 53					
inancial cod	de: 01-71110300003-62210001							
xpenditure Office uthorizer's Emplo	Authorization: P	rint Name:	Landry					
	A	uthorizer Phone Number (kr	•					

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



ALWAYS ON

PAGE 1 OF 2



Customer Service Centre (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 hours/7 days

Internet Technical Support (403)750-6990 24 hours/7 days

Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Service Period:

10-War-04 to 17-Apr-04

Visit us at shaw.ca

Invoice Date: February 26, 2004

		mvoice Date:	February 2	6, 2004
	Your Enter	rtainment Services		
By bundling your services, you have saved	Previous Balance Payment Received - Thank You Outstanding Balance	13-Feb-04	45.73 -75.00	-29.27
\$3.95 on this invoice.	Payments you have made after invoice date will a	ppear on your next invoice		-23.21
	Entertainment Bundle Full Cable & Shaw High-Speed Lite Bundl Internet Service Additional Email	e	66.95	
	Current Entertainment Charges		1.95	
	GST (Registration 873690457RT)			68.90
	Total Current Charges			4.82
Service calls	Total Current Charges			73.72
are always included with	Please Pay Amount Due by 18-Mai	r-04		\$44.45
your monthly price.	Thank you for keeping your account current.			
	Effective March 1, 2004, the monthly rate Bundle has been adjusted to \$66.95. Sha best programming and service available. contact us toll-free at 1-866-234-1842 or	To find out more about our visit us at shaw ca	you with the services pleas	
Visit start.shaw.ca	n man paretta not only	CREE CO		
Entertainmen (EDIT	SSUER OR UTILITY SSINGTEST		194 137/1988	
COMMUN	NSIBLE FOR THOUSAND LTD.	÷	399	

HTS Ltd. High River
Highwood Telecommunication Services Your Telephone People
Box 5965 112 Centre Street S.
High River Ab T1V 1P6

Phone: 403-652-1251

GST# 138338389

BILL TO:	
Ricketts. Mariorie	
	s.17(1), 17(4)(g)(i)

### **INVOICE**

Customer ID	DATE	Number
	22-Mar-2004	124820

s.17(1), 17(4)(g)(i) SHIP TO:

F	P.O. NO	•	TERMS	PROJECT	SHIP DATE	SHIF	P VIA	FOB
REP	QTY	ITEM		DESCRIPTION	ORIGINAI	- DISC L	INIT PRICE	EXT. PRIC
lm	1	4062	Card Pre	oaid Pay &Talk \$25.0	25.00		25.00	25.0
					i İ			
							!	
							!	
!						!		
			<u> </u>			Subtotal		25.00
					; ; <b>!</b>	GST		1.75
						TOTAL Paid By Visa	,	<b>26.75</b> 26.75

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

MARJORIE RICKETIS C

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

FOR THE MONTH OF: Ju.	NG 04		
	EXPENSES	ENTERE	D JUL 1 6 2004
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	103.794.85	4	63313000
MONTOS MEALS: BREAKEAST 7.50	36 \$ 755 9	3	6950000
( PARKING:	R \$ 19.2	6	63313000
TAXIS:	\$		
OTHER (please describe):	97		
TELUS-FAX LINE RENT	36.873 2c \$_37.2	25	6950000
	\$		
<i>∓శ౸</i> MILEAGE: <u>8/</u> 3 _ km at .38¢	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	82 -> 94 <u>-</u> >	69319000 69319000
TOTAL EXPENSES:	\$ 817.8	34	

NAME:



## LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

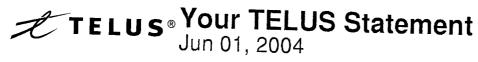
 Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.

•	ORIGINAL PECEIPTS ALLOT BE A PROPERTY OF THE P	
	ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. 17(1), 17(4)	/ \ /·\
•	Amounts under \$ 50.00 can be reimbursed from site cashier office where available.  MPLOYEE NAME (PRINT)	(g)(1)
_	and a solution of solutions and solutions are cashier office where and the	مريد.
EN	MPLOYEF NAME (RRINE)	Ju

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

EMPLOYEE NAME (PRINT MARSO)	RIE RICKE	116	ce where available.  CRHA E-MAIL ADDRESS		EMPLOYEE N	IUMBER
BOARD	3)(2)	SITE	<u>e</u>	PHONE#		DATE
DATE OF TRAVEL	<del> </del>	SOUTH	C&X7(1), 17(4)(g)(i)			
/EXPENSE		DETAILS		#OFKM	RATE	04.06.3
JUNE 03	BURLITY 51	ASSURANCE	Mrs. Cocage	(for m	ileage)	AMOUNT
08	S.C.H.C 1	OPE Har	5 TOUR - CALGOR	132	*38	50.16
, ,	I WATER LANGE TO		_			42.1
16	CHILDREN'S K	Incara 1	C ACG PRY	/32		50.16
17	FINANCE O	0317176 10	TR NW CALGA	174		661
22:23	Stane A.	10111114	CALGARY CALGARY CALGARY CALGARY	132		50.10
29	REGINA HANGA	CONC.MTG	COMENTON	789	(22) QUO	0 299.8
	NEGHLAR B	09R8 1776	CALGARY	132	*	50.1
	•					
			/	602		608.71

	9. 2.1		, 602		608.76
FINANCIAL CODE	(e) (i)		ODING PSIL Description		The state of the s
Org Functional Centre Account					Amount (Including GST)
Employee Signature	00		Mileage/Parking		\$
M. A. i. D. att.	Date	06.30			
Expenditure Officer Authorization	+		TOTAL PAYABLE TO E	MPLOYEE	\$
Rolling	Auth	orizer's Employ	yee Number	Authorizer	Phone Number
	<u> </u>				



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

Page 1 of 3

3.95

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

**RICKETTS** 

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

1

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

Your account number

Voir TELUS Account ID

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

Amount of your last bill	<b>#05.00</b>			
Payment we processed on May 14 - Thank You	\$35.86	<ul> <li>Thank you for keeping</li> </ul>		
Amount overdue from your last bill	-35.86	your accour	nt up to date	
•	.00			
1 Residence Line Touchtone from Jun 01 to Jun 30	00.04			
Additional Charges and Condition	30.01			
Long Distance Charges (see details below)  GST (Registration 100652692) at 7%				
GST (Registration 100652692) at 7% 9-1-1 Answer Point levy	4.25			
9-1-1 Answer Point levy	*******************************			
Total new charges	.44			
	37.25			
Total amount due by Jun 22	\$37.25			
Additional Charges and Credits				
9-1-1 Provincial Network Fee May 31		••••••	.14	
		.14	***************************************	
otal additional charges and credits		\$.14		
ong Distance Charges				
		••••••	4.25	
Ong Distance Administration Co. J. Co.				
ong Distance Administration Fee Jun 01			2.05	

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

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

Page

2 of 3

(continued from previous page)
Long Distance Charges

#### Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you called	Length of call Number you called (minutes)	Amount you pay (\$)
Direct dialled calls from		
1 Sat May 08 11:31 am STRATHM AB	3	.30
Total Charges $s.17(1), 17(4)(g)(i)$	s.17(1), 17(4)(g)(i)	\$.30

#### **News from TELUS**

#### **Protection from Modem Hijacking**

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



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

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

**Arrival** 06/22/04 **Departure** 06/23/04 Payment Method VA

Room Cashier Page

1313 41 s.17(1), 17(4)(g)(i)

Starwood Pref.# Airline Partner Folio No. 314951

Guest Account The Westin Edmonton, 06/23/04

Date	Description	Room	Charges	Credits
06/22 06/22	Room Charge Room Tax 5%	1313	97.00 4.85	
06/22 06/22 06/22	Room GST 7% Parking GST <sub>S.</sub> 7%(1), 17(4)(e.1) Expert Self Park	s.17(1), 17(4)(e.1)	6.79 1.26 18.00	
06/23 	Visa			127.90
Capture	method:swiped	Total	127.90	127.90
		Balance		0.00

Room F&B		6.79 0.00
Other		1.26
Total	GST	8.05

GST Vendor R101577591

As an SPG member you have earned 186 points for your stay. s.17(1), 17(4)(g)(i)SPG Gives you more staying power.

Coast Terrace Inn 4440 Gateway Bryd. Edmonton. AB (780) 437 (601) Server: Sandy Table: 43371 hucots: 2 Order Type: Order Area: Africum Cafe	06/22/2004 12:04 PM 30023
Lunch Buffet Lunch Buffet Cold → 9.95 Tea (2 @2.25) - 2.25	11.95 9.95 40
Sub-fotal 12:20 lax -85	26 . 40 1 . 65
lotal (13 05	<b>&gt;</b> 28.25
Balance Due	28.25
Room# :	
Print Name	
lip:	1.00
= lotal: 32	2.25
Market	

BISTRO PRAHA GOURMET CAFE Ph 424-4218	
Fable #	3
1 C ANAPE 1 1/2 PURK HOCK 1 DINNER SPECIAL 14.95 1 STRUDEL 4.95 1 COFFEE 1 YELLOW LABEL 1/2 Bt 1 TUBOKG	<b>.</b>
1 STOCK 84 1 WINE SPRITZER  Taxable GST	4,72
TuesDay 22- 6 2004 8 24 42 #007976 WALTER	
YOUR RECEIPT THANK YOU FOR YOUR VISI	1

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

			S ENGL	.17(1), 17(4)(g)(i)
NAME:	MARJ	ORIC RIC	KE 175	C
FOR THE	MONTH OF June	2004		
	EXP (Please attach	PENSES original re		TERED JUL 1 6 2004
Date	Description SUPERSTERE	Amount	GST	Total
F 3.06		18.86	1.32	1 20.20
MAY 26	SHAW INTERNET	26.90	1.88	28.78
JUNE 24	SHAW INTERNET  COSTCO WHOLESALE  INTERNET SECURITY-2004	89.99	6.30	K96.29
, and the second				
TOTAL EX	XPENSES:		R	\$ <u>/45'27</u>
Financial of	code: 01-71110300003-622100	001	·	
$\int_{X}$	ficer Authorization:		rey La	indry
Authorizer's Employee Number:  Authorizer Phone Number (in full):  9143-1122				

KB

the rest Canada as Eurerotore Porada-Exchanges will be robeleeved dithin 14 days with being receipt four cashing as Painloin

#1948560 BA65001218 1 2 0.83 ea Mult 9X12 ZRACT 1 6 9.99 ea Mult 2580X INCUET 1 6 9 76 ea Mult 5580X JAKING	6 / 9 2 / 1.	, 44 7. 9a 1. 9a	0.00 g 0.00 g 2.28 g 5.98 g
Best Copy Possible  Colonie Due  Coen  Coe		200	



. 11 г. – Насер Украінська Межка III **896 29** 

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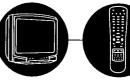
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ALWAYS ON

PAGE 1 OF 2







**Customer Service Centre** 

(403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm **Repair Service** (403)716-6060 24 hours/7 days

Internet Technical Support (403)750-6990 24 hours/7 days Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Service Period:

18-Jun-04 to 17-Jul-04 May 26, 2004

Invoice Date: **Due Date:** 

June 18, 2004

Visit us at shaw.ca

	Your Entertainment Services					
By bundling your services, you have saved \$3.95 on this invoice.	Previous Balance Payment Received - Thank You Outstanding Balance Payments you have made after invoice date will appea	13-May-04 r on your next invoice	41.89 -80.00	-38.11		
	Entertainment Bundle Full Cable & Shaw High-Speed Lite Bundle Internet Service Additional Email Current Entertainment Charges		66.95 1.95	68.90		
	GST (Registration 873690457RT)  Total Current Charges			4.82 <b>73.72</b>		
Eliminate junk email before it arrives on your computer with Shaw Email Filter.	<b>Total Amount Due</b> (Please pay by due date shown)			\$35.61		
	Thank you for keeping your account current.					

With Shaw, quick and responsive customer service is available 24/7/365.

PD 04. 300

### **BOARD EXPENSE FORM**

MARJORIE RICKETTS C

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

FOR THE MONTH OF: SEPTE	MBER 04	
Ε	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	T 1 23 <b>34</b>
OTHER (please describe):		
OTHER (please describe): TELUS - FAX LINE RENTAL	\$ 36.93	6950000
	\$	
	g \$	
MILEAGE: <u>// 0 8</u> km at .38¢ /km Attach Local Travel Expense Claim form)	n \$ 421-04	62210000
TOTAL EXPENSES:	\$ 457.97	

NAME:

# TELUS Your TELUS Statement Sep 01, 2004

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 2

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

RICKETTS

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

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

Your account number

Va...TE'\_US Account ID

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

Here's what	you	owe	this	month:	\$36.93
-------------	-----	-----	------	--------	---------

Amount of your last bill	
	\$36.93
Payment we processed on Aug 10 - Thank You  Amount overdue from your last bill	-36.93
,	.00
1 Residence Line Touchtone from Sep 01 to Sep 30	30.01
Additional Charges and Credits (see details below)	
Long Distance Charges (see details below)	58
GST (Registration 100652692) at 7%	3.95
Total new charges	2.39
•	36.93
Total amount due by Sep 22	\$36.93

 Thank you for keeping your account up to date.

**Additional Charges and Credits** 

Than Onlinges and Credits	
E9-1-1 Municipal Call Answer Fee Aug 31	 
E9-1-1 Provincial Network Fee Aug 31	 \$.44
Total additional charges and credits	14
Total additional charges and credits	\$.58

**Long Distance Charges** 

3.95

.58

Long Distance Administration Fee Sep 01

3.95

Tear off here



### LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

CALL COLLEGINAME INHIN	00.00 can be reimbursed from site cashier	CRHA E-MAIL ADDRESS		S.17	(1), 17(4)(g)(i)
MARJORIE DEPARTMENT					
BOGRD	SITE	s.17(1), 17(4)(g)(i)	PHONE #	-	DATE
DATE OF TRAVEL		A A A A A A A A A A A A A A A A A A A	# 0 7 1424		04.10.06
/EXPENSE	DETAILS		# OF KM (for mi	RATE ileage)	AMOUNT
	QUALITY: ASSURANCE MT	G. CALBARY	13,2	·38	50.16
09	1710466 179017		132	, 38	
16	LONG SERVICE AWARDS	NORTH CALLARY	172		
		CARMONGAY	192	+38	
21	WELLNESS TOSKFORCE MTG	CALCORY	133	.38	72.96
22	LONG SERVICE HUDEDS	BURGE DIATIONA	811	.38	3192
	DOPRO MIG	CALGARY	132	.38	50.16
29	ACCREDITATION MAG	C.414.7RY	132	,38	50.16
			1108	<u></u>	421.04

		AUT	HORI	ZATION & CO	DING		
	FINANCIAL COL	DE		142 No. 2	GL Description		Amount
Org	Functional Centre	Account					(Including GST)
		6 2 2 1 0 0	0 0		Mileage/Parking	j	\$
⊏mp	loyee Signature		Date				
Evno	U. Richetto		04.	10.06	TOTAL PAYABLE TO E	MPLOYEE	\$
Expe	enditure Officer Authorization		Auth	orizer's Employ	ee Number	Authorizer	Phone Number

#### **BOARD EXPENSE FORM**

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

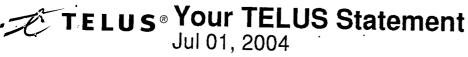
NAME:	MARJORIE BICKETTS	
FOR THE MONTH OF:	July 04	-

#### **EXPENSES**

		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):  TELUS - FAX LINE RENTAL	-\$_36·93	<u>19500000</u>
	\$	
MILEAGE: 806 km at .38¢ /km (Attach Local Travel Expense Claim form)	\$\$ \$306.28	<u>62210000</u>
TOTAL EXPENSES:	\$ <u>343-21</u>	

Bandry





Your account number

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 2

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

#### **RICKETTS**

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

1

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

Your TELUS Account ID

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

Here's what	you	owe	this	month:	\$36.93
-------------	-----	-----	------	--------	---------

\$37.25	····
-37.25	<ul> <li>Thank</li> <li>your a</li> </ul>
.00	•
30.01	
58	
3.95	
2.39	
36.93	
\$36.93	
	.00 30.01 .58 3.95 2.39 36.93

•	Thank you for keeping
	your account up to date.

Additional	Charges	and	Credits
------------	---------	-----	---------

E9-1-1 Municipal Call Answer Fee Jun 30	***************************************
***************************************	\$.44
E9-1-1 Provincial Network Fee Jun 30	1.4
Total additional above at the	.14
Total additional charges and credits	\$.58
	Ψ.ΟΟ

#### Long Distance Charges

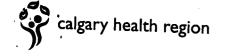
 3.95

Long Distance Administration	Fee Jul 01
------------------------------	------------

3.95

.58

Tear off here



#### LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

Amounts under \$ 100.00 can be reimbursed from site cashier office where  $\$a\sqrt{a}(ab)$  and 17(4)(g)(i)

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

MARJOR DEPARTMENT	PIE RICKE-115	A E MAII ADDES		EMBI UALE	MIMPER
BORRD DATE OF TRAVEL	SITE Sour 4761	), 17(4)(g)(i)	PHONE #		DATE 04'07.3
/EXPENSE	DETAILS		# OF KM (for mi	RATE	AMOUNT
Jucy 06	SILTM STAMPEDE BBQ	CALGARY	132	- 38	5016
07	ACCREDITATION MIG	~	132	38	
08	WELLNESS Min	V			50.16
13	WELLNESS MTG	· ·	132		50.16
13	SOUTH CAGARY SOD TURNING	/	/32		5016
19	PATIENT SAFETY MIG	/	146		55.48
	4.7.2		132	4	50.16
					<del></del>
			806		306.28

		AUTHO	ORIZATION & CO	DING		
	FINANCIAL COL	DE		GL Description	**************************************	Amount
Org F	Functional Centre	Account		-		(Including GST)
Employee Sign		6 2 2 1 0 0 0	0	Mileage/Parking		\$
Zingloyeco cigi	Lature	D	Pate			
M /LC	Retto	0	94.07.30	TOTAL PAYABLE TO	EMPLOYEE	<b>\$</b>
Expenditure Officer Authorization		Ai	uthorizer's Employ	ee Number	Authorizer	Phone Number

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

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

	WEMBER ;	SUPPLEM	IENTARY	<b>EXPENS</b>	E CLAIM FORM
NAME:		MART	ORIE KI	O CKE 715	$C_{i}$
FOR TH	E MONTH OF	Juc	Y 04		
	(Plea		PENSES original r	eceipts.,	
Date	Description		Amount	GST	Total
June 27	ISLAND INKIET	REFILL - CARTAINGE	18.69	131	1-20.00
JUNE 26	SHAN - INTE	en ET	26.90	1.88	28.78
JULY 18	CONNECT- PAY.	TALK CARD	50.00	3.50	C53.50
JULY 21	H15L1D: CEC	· PHONE	199 99	14:00	1213.99
TOTAL EX	PENSES:			L	\$ 316.27
Financial c	ode: 01-71110300	0003-6221000	)1		
Expenditure Office Authorizer's Emp	POLINICAL ALL		Print Name:	ley La	ndvu
			Authorizer Phone	. ,	



#### ALWAYS ON

#### PAGE 1 OF 2



Customer Service Centre (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 hours/7 days

Internet Technical Support (403)750-6990 24 hours/7 days

Customer Name: Account Number: Service Address:

NG RICKETTS

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

Service Period: Invoice Date:

18-Jul-04 to 17-Aug-04

nvoice Date:

Due Date:

June 26, 2004 July 18, 2004

Visit us at shaw.ca

Your Entertainment Services

By bundling your
services, you have
saved
\$3.95 on this invoice.

Previous Balance		35.61	
Payment Received - Thank You Outstanding Balance	3-Jun-04	-80.00	
Payments you have made after invoice date will appear of	On your next invoice		-44.39
Entertainment Bundle	Text III VOICE		
Full Cable & Shaw High-Speed Lite Bundle Internet Service Additional Email		66.95	
Current Entertainment Charges		1.95	
GST (Registration 873690457RT)			68.90
Total Current Charges			4.82
			73.72
Total Amount Due Please pay by due date shown)			\$29.33

Eliminate junk email before it arrives on your computer with Shaw Email Filter.

Thank you for keeping your account current.

With Shaw, quick and responsive customer service is available 24/7/365.

(2. #40. 2) of

#### Invoice

Location:

Southcentre Main Store

100 Anderson Road SW Unit 36

Calgary AB Canada T2J3V1

(403)278-3686

Sales Person: Ramit Kar

Tendered By:

Dale Pangborn

Date:

18-Jul-2004 01:02 PM

Bill To:

Name:

Address:

Quick Sale

Name:

Address:

Ship To:

Vancouver ■ Victoria ■ Calgary ■ Edmonton

Invoice #: SO200IN15635

Technology for daily living

connec

Phone: PO#:

Phone:

P	ro	di	

Product SKU	Description	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PRECNS000021	TELUS \$50 PAY & TALK E-CARD VOUCHER (GO)		1	\$50.00	0.00	\$0.00	\$50.00
Amounts Tendered					Sub Tota	I:	\$50.00
					Fed GST	:	\$3.50
Change Amount Visa	\$0.00 \$53.50				Total:		\$53.50

Comments:

Fed GST 89770 0282 RT

Exchange or refund within seven (7) days, when accompanied by the original packaging and invoice. Product must be in brand new condition. Excludes PCS, Mike Phones, Data Devices, Pagers, Chargers, Batteries, Software and Sale Items.

### HTS Ltd. High River

Highwood Telecommunication Services Your Telephone People Box 5965 112 Centre Street S. High River Ab T1V 1P6 Phone: 403-652-1251

IN	IV	OI	IC	F
11	·v	$\sim$	$\sim$	_

Customer ID	DATE	Number
	21-Jul-2004	1027862

SHIP TO:

BILL TO:
Ricketts. Mariorie

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

F	P.O. NO		TERMS	PROJECT	SHIP DATE	S	HIP VIA	FOB
REP	QTY	ITEM		DESCRIPTION	ORIGINAL	DISC	UNIT PRICE	EXT. PRICE
dm	1	7585	Cellular k	íyocera Pay & Talk NF	PP 199.99	0.00	199.99	199.99
			ļ				· 	
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			İ			į		
:								
							1	

Pay & Talk Kyocera 424c ESN 06709403484

Subtotal

199.99

GST
TOTAL
Paid By Visa

14.00 **213.99** 213.99

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

52

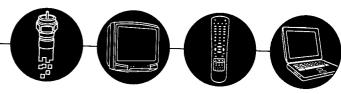
## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:		9.17(1), Pie Nieke	17(4)(g)(i) 775 (	<u>1</u>
OR THE	MONTH OF HUGUST			
ate	(Please attac	PENSES h original r	eceipts.)	
ale	Description	Amount	GST	Total
cy 26	SHAW- TNIERNET	26.40	1.88	
631	SHAW- TNIERNET HIS CTD PAYS GRE CAR	50.00	3 50	F5350
, , , , , , , , , , , , , , , , , , , ,				
			. '	1004
TAL EX	PENSES:		C	\$ <u>8 2 ·</u> 28
ancial co	ode: 01-71110300003-622100			
	CLUCIAL loyee Number:	Print Name:  Authorizer Phone	ley la	endry
		1	3-1123	2

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



PAGE 1 OF 2



**Customer Service Centre** (403)716-6000

M-F 7:30am-10pm S-5 7:30am-10pm

**Repair Service** (403)716-6060 24 Hours/7 Days

**Internet Technical Support** (403)750-6990 24 Hours/7 Days

Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Service Period: Invoice Date:

18-Aug-04 to 17-Sep-04 July 26, 2004

\$23.05

Due Date:

August 18, 2004

Visit us at shaw.ca

**Your Entertainment Services** 

By bundling your services, you have saved

\$3.95 on this invoice.

Eliminate junk email before it arrives on your computer with Shaw Email Filter.

With Shaw, quick and responsive customer service is available 24/7/365.

Previous Balance Payment Received - Thank You 29.33 8-Jul-04 -80.00 **Outstanding Balance** Payments you have made after invoice date will appear on your next invoice -50.67 **Entertainment Bundle** Full Cable & Shaw High-Speed Lite Bundle Internet Service 66.95 Additional Email **Current Entertainment Charges** 1.95 68.90 GST (Registration 873690457RT) 4.82 **Total Current Charges** 73.72

**Total Amount Due** (Please pay by due date shown)

Thank you for keeping your account

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

### HTS Ltd. High River

Highwood Telecommunication Services Your Telephone People

#### INVOICE

Box 5965 112 Centre Street S. Customer ID DATE High River Ab T1V 1P6 Number Phone: 403-652-1251 s.17(1), 17(4)(g)(i) 31-Aug-2004 1029023 **BILL TO:** SHIP TO: Ricketts, Mariorie s.17(1), 17(4)(g)(i)P.O. NO. **TERMS PROJECT** SHIP DATE SHIP VIA **FOB** REP QTY ITEM DESCRIPTION **ORIGINAL** DISC **UNIT PRICE** EXT. PRICE 1 4063 wm Card PrePaid Pay & Talk R50.00 50.00 0.00 50.00 50.00 601.9710 COLUMN TO SERVICE Subtotal 50.00 50.25 173 min 294 **GST** 3.50 60 days. **TOTAL** 

55

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

53.50

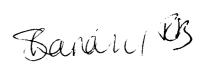
53.50

Paid By Visa

### **BOARD EXPENSE FORM**

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

NAME: MARJORIE  FOR THE MONTH OF: August	E RICKETYS	
FOR THE MONTH OF: August	C 4	
,		
EXP	PENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:		
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
TELUS - FAX LINE RENIAL	\$_36.93	69500000
	\$	
	\$	
MILEAGE: km at .38¢ /km (Attach Local Travel Expense Claim form)	\$	
TOTAL EXPENSES:	\$ <u>36.93</u>	



### TELUS® Your TELUS Statement Aug 01, 2004

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 2** 

.58

3.95

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

#### RICKETTS

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

1

Your account number

Your TELUS Account ID

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

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

### Here's what you owe this month: \$36.93

Amount of your last bill	\$36.93
Payment we processed on Jul 13 - Thank You	-36.93
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Aug 01 to Aug 31	30.01
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	3.95
GST (Registration 100652692) at 7%	2.39
Total new charges	36.93
Total amount due by Aug 23	\$36.03

 Thank you for keeping your account up to date.

\$.58

**Additional Charges and Credits** 

E9-1-1 Municipal Call Answer Fee Jul 31 \$.44
E9-1-1 Provincial Network Fee Jul 31 6 .14

Total additional charges and credits

Long Distance Charges 3.95

Long Distance Administration Fee Aug 0

HIGH RIVER CO. AB 01049-899

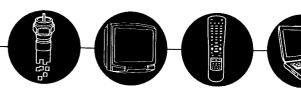
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## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:	MARSO	s.17(1), 17	7(4)(g)(i)	<u> </u>
FOR THE	MONTH OF SEPTEM	BER 84		
	(Please attaci	PENSES h original r	eceipts.)	
Date	Description	Amount	GST	Total
Aug. 26	SHAW - INTERNET	26.90		F28.78
TOTAL EX	PENSES:		£,	\$ 28.78
inancial o	ndo: 01 71110200000 00010			
expenditure Office	ode: 01-71110300003-622100 cer Authorization:	Print Name:  Authorizer Phone	1676 Number (In full): 3-1122	indry
<del></del>		14,	し、ころみ	PB



#### PAGE 1 OF 2



**Customer Service Centre** (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 Hours/7 Days

**Internet Technical Support** (403)750-6990 24 Hours/7 Days

Customer Name: **Account Number:** 

Service Address:

**NG RICKETTS** 

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

Service Period: Invoice Date:

18-Sep-04 to 17-Oct-04 August 26, 2004

\$16.77

Due Date:

**September 18, 2004** 

#### Visit us at shaw.ca

#### By bundling your services, you have saved \$3.95 on this invoice.

Eliminate junk email before it arrives on your computer with Shaw Email Filter.

With Shaw, quick and responsive customer service is available 24/7/365.

### **Your Entertainment Services**

Previous Balance Payment Received - Thank You  Outstanding Balance	30-Jul-04	23.05 -80.00	-56.95
Payments you have made after invoice date will appe	ear on your next invoice		-30.93
Entertainment Bundle Full Cable & Shaw High-Speed Lite Bundle	,	66.95	
Internet Service Additional Email Current Entertainment Charges		1.95	68.00
GST (Registration 873690457RT)			68.90
•			4.82
Total Current Charges			73.72

**Total Amount Due** (Please pay by due date shown)

Thank you for keeping your account current.



### **BOARD EXPENSE FORM**

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

NAME: MARJORI	E RICKETIS	$\mathcal{O}$
FOR THE MONTH OF: OCTOBER	2004	
	ENSES	
AIRFARE:	\$	01-71110300002
CAR RENTAL:	\$	
ACCOMMODATION:	\$_436.80	63313000
MEALS: BREAKFAST OCT. 17 - 7.50	\$ 24.50	69500000
PARKING:	\$ F 57.78	69319000
TAXIS:	\$	
OTHER (please describe):	(2	
TELUS- FAX LINE BENTAL	36.52	
	\$	
MILEAGE: 528 km at .38¢/km (Attach Local Travel Expense Claim form)	\$	<u>09910000</u>
TOTAL EXPENSES:	\$1043.17	

\* WESTIN BILL ATTACHED

Bandry



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

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

**Arrival** 10/14/04 **Departure** 10/17/04 Payment Method VA

Room 1606 Cashier 45 Page 1

Starwood Pref.# Airline Partner

Folio No. 331520 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 10/17/04

Date	Description		Room	Charges	Credits
10/14	Room Charge		1606	130.00	
10/14	Room Tax 5%			6.50	
10/14	Room GST 7%			9.10	
10/14	Parking GST 7%			1.26	
10/14	Expert Self Park			18.00	
10/15	Room Charge			130.00	
10/15	Room Tax 5%			6.50	
10/15	Room GST 7%			9.10	
10/15	Parking GST 7%			1.26	
10/15	Expert Self Park			18.00	
10/16	Room Charge			130.00	
10/16	Room Tax 5%			6.50	
10/16	Room GST 7%			9.10	
10/16	Parking GST 7%	s.17(1), 17(4)(e.1)		1.26	
10/16	Expert Self Park				
10/17	Visa	XX/XX		18.00	404 50
					494.58
Capture	method:swiped	Total		494.58	494.58
		Dalamaa			

Balance 0.00 \$

Room GST 27.30 F&B GST 0.00 Other GST 3.78 Total GST 31.08 GST Vendor R101577591

As an SPG member you have earned 740 points for your stay.

TELUS® Your TELUS Statement
Oct 01, 2004

Your account number

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

Page 1 of 2

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

RICKETTS

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

1

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

Your TELUS Account ID  $s.17(1),\,17(4)(g)(i)$ 

	Here's	what	VOL	OWE	thie	month:	¢36 03
--	--------	------	-----	-----	------	--------	--------

Amount of your last bill	<b>\$3</b> 6.93
Payment we processed on Sep 20 - Thank You	-36.93
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Oct 01 to Oct 31	30.01
Additional Charges and Credits (see details below)	
Long Distance Charges (see details below)	3.95
GST (Registration 100652692) at 7%	2.39
Total new charges	36.93
Total amount due by Oct 23	\$36.93

Thank you for keeping your account up to date.

**Additional Charges and Credits** 

E9-1-1 Municipal Call Answer Fee Sep 30 \$.44
E9-1-1 Provincial Network Fee Sep 30 .14
Total additional charges and credits \$.58

Long Distance Charges

3.95

.58

Long Distance Administration Fee Oct 01

200 della 100 de

3.95

Tear off here



## LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard
 E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
 ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSINE

Amounts under \$ 10	00.00 can be reimbursed	from site cashier	VHERE PO	SSIBLE. 9.17(1) 17	(A)(a)(i)	0/3ER	·
EMPLOYEE NAME (PRIN	T)	- World Site Cashiel		AIL ADDRESS	(+)(\$)(1)	s.1	7(1), 17(4)(g)(i)
MARJORIE	RICKETTS		OTHIA E-IV	IAIL ADDRESS		EMPLOYEE	NUMBER
DEPARTMENT	TICKETTS	SITE					
BOARD			_		PHONE #		DATE
DATE OF TRAVEL		SOUTHE	<b>17</b> (17, 17	7(4)(g)(i)			04.11.12
/EXPENSE		DETAILS			# OF KM	RATE	AMOUNT
Oct. 07	Page - Sa		_			ileage)	AMOUNT
	PATIENT SAI	-E ( ) POLEE	TING .	CALGARY	132	•38	50.16
15	PATIENT SA	FETY SYMP	051411	- EDMANTEN	754	· 3g	286.52
						-6	B 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
18	WELLNESS TA	es Enper		0			
19	1/2000 2/0	JA TORCE		CALGARY	/32	· 38	50.16
	WORKSHOP BO	PARD MEET	146	CALGARY	733	- 38	50.16
29	TINANCES /	MOIT MEE	TING	CALCARY	135	-38	50.16
							30.6
		** ***					
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			-				
							· · · · · · · · · · · · · · · · · · ·

		AUT	HORI	ZATION & CO	DING		
	FINANCIAL CO	DE	11.550.00		GL Description		Amount
Org	Functional Centre	Account					(Including GST)
		6 2 2 1 0 0	0 0		Mileage/Parking		\$
Emp	loyee Signature		Date	)			
M	1 hick etts		04.	11.12	TOTAL PAYABLE TO E	MPLOYEE	\$
Expenditure Officer Authorization			Authorizer's Employee Number Authorize			Authorizer	Phone Number
			<u> </u>				

TOTAL

.38

487.16

1282

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	MARTON	PIE RICK	E775		
FOR THE	MONTH OF Cross	R 2004	S Z	.17(1), 17(4)(g)(i)	
		PENSES			
	(Please attach	original ı	receipts.)		
Date	Description	Amount	CCT	T	
0 18		Amount	GST	Total	
(KT. 0)	COMPUTER PAPER	7.99	.56	K8.55	
Oct. 30	H.T.S. CID (ELL PHONE CARD	25.00	1.75	26.75	
TOTAL EXPENSES: \$ 35.30					
FINANCIAL C Expenditure Offi	ode: 01-71110300003-6221000 cer Authorization:				
Authorizer's Emp	sonduj	Print Name:	rey L	andry	
			e Number (în full):		
		74	3-1122	)	

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

HTS Ltd. High River

**INVOICE** 

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

Number

30-Oct-200

30-Oct-2004

1030524

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

BILL TO:

SHIP TO:

Ricketts. Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP C

QTY ITEM

DESCRIPTION

ORIGINAL

DISC

UNIT PRICE

EXT. PRICE

jc

1 4062

Card Prepaid Pay &Talk \$25.00

25.00

0.00

25.00

25.00

Subtotal

25.00

**GST** 

65

TOTAL

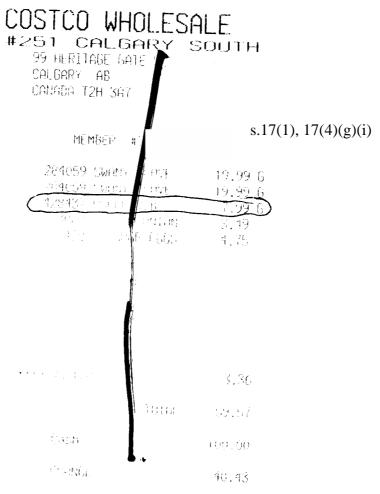
1.75 **26.75** 

Paid By Visa

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389



1076( NEMBE) HE FRANCISCH F 5 CASHISE, BOR 6 - RE6# 13 2001/10/18 (0:19/10/11) 15 0012 54

0-657 P-hs: Of com FHY:NK YOH! FX:# 12:1476329

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

### BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

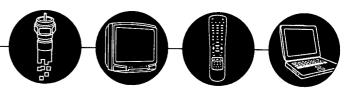
NAME:	NAR	JORIE KI	, <u> </u>	<u>C</u> (				
FOR THE	FOR THE MONTH OF NOVEMBER, 2004							
	EXPENSES (Please attach original receipts.)							
Date	Description	Amount	GST	Total				
SEPT 26	SHAW INTERNET	26.90	1.88	28.78				
Nov. 26	SHAW INTERNET	26.90	1.88	28.78				
TOTAL E)	XPENSES:		f.	\$ 57.56				
Financial of Expenditure Off	code: 01-71110300003-622	10001 Print Name:						
Authorizer's Err	pployee Number:	Authorizor Pho	no Number (in feet)	landry				

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

(2B



#### PAGE 1 OF 2



**Customer Service Centre** 

(403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Repair Service (403)716-6060 24 Hours/7 Days

**Internet Technical Support** (403)750-6990

24 Hours/7 Days

Customer Name: **Account Number:** 

**NG RICKETTS** 

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

Service Address: Service Period:

18-Dec-04 to 17-Jan-05 November 26, 2004

Invoice Date: **Due Date:** 

December 18, 2004

Visit us at shaw.ca

#### By bundling your services, you have saved \$3.95 on this bill.

Call us at 4 A.M. and we'll still like you. 24/7/365 **Technical Support** 

Contact us to find out how you can pause, rewind and play live television with Shaw's High **Definition Personal** Video Recorder.

**Your Entertainment Services Previous Balance** 4.21 **Outstanding Balance** 4.21 Payments you have made after invoice date will appear on your next invoice **Entertainment Bundle** Full Cable & High-Speed Lite Bundle 67.95 Internet Service Additional Email 1.95 **Current Entertainment Charges** 69.90 GST (Registration 873690457RT) 4.89 **Total Current Charges** 74.79

**Total Amount Due** (Please pay by due date shown)

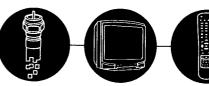
\$79.00

Thank you for keeping your account current.

Effective December 12, 2004, the monthly rate for your services has been adjusted to \$69.90, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca



PAGE 1 OF 2







**Customer Service Centre** 

(403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

**Repair Service** (403)716-6060 24 Hours/7 Days

**Internet Technical Support** (403)750-6990

24 Hours/7 Days

**Customer Name: Account Number:** 

**NG RICKETTS** 

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

Service Address: Service Period:

18-Oct-04 to 17-Nov-04 September 26, 2004

Invoice Date: Due Date:

October 18, 2004

Visit us at shaw.ca

## **Your Entertainment Services**

By bundling your services, you have saved \$3.95 on this invoice.

**Previous Balance** 16.77 Payment Received - Thank You 1-Sep-04 -80.00 **Outstanding Balance** -63.23 Payments you have made after invoice date will appear on your next invoice **Entertainment Bundle** Full Cable & Shaw High-Speed Lite Bundle 66.95 Internet Service **Additional Email** 1.95 **Current Entertainment Charges** 68.90 GST (Registration 873690457RT) 4.82 **Total Current Charges** 73.72

Eliminate junk email before it arrives on your computer with Shaw Email Filter.

**Total Amount Due** (Please pay by due date shown)

\$10.49

Thank you for keeping your account current.

With Shaw, quick and responsive customer service is available 24/7/365.

### **BOARD EXPENSE FORM**

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

NAME:	MARJORIE KICKE	775
FOR THE MONTH OF:	NOVEMBER, 2004	
	EXPENSES	
AIRFARE:	\$	01-71110300002
CAR RENTAL:	\$ 3	
ACCOMMODATION:	\$\frac{122.08}{2000}	(63913000
MEALS:	NOV. 28 - 17.00 \$ 122.08	62212000
PARKING:	\$ 300	<u>(2212000</u>
TAXIS:	\$	
OTHER (please describe) TELUS - FAX LINE KE	36101	<u> 6450000</u>
(Attach Local Travel Expense Claim for	:m at .38¢ /km   (<\$ <u>286                                   </u>	9 63919000 H -> 63910000
TOTAL EXPENSES:	\$ <u> '28341</u>	

Bardu (



## LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING

- Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard E-Mail address OR mailed to your home address if a valid E-Mail address doesn't exist.
- ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

NOVEMBER, 2004

EMPLOYEE NAME (PRIN	T)	ou nom site casine	r office where available 17(1) 17(	4)(g)(i)	S.17(	1), 17(4)(g)(i) NUMBER
MARTORIE	KICKETIS		,		120, 20, 22,	VOMBER
BOARD		SITE SOUTA		-	•	DATE 04.12.09
DATE OF TRAVEL /EXPENSE		DETAILS	3	# OF KM	RATE ileage)	AMOUNT
Nov. 04	BURGITTS A	FSSURANCE	MTG- CALGARY	13.7	.38	50.16
	PHYSIAN LIA	SON/ACCRE	DITATION MIES CALARY	132	.38	
22	WELLNESST	ASK PORCE	MIG - CALLDARY	132	. 38	50.16
23	DOARD MT	4	· CALGRAY	132	. 38	
29	C.P.S.I. Wo	RKSHOP	-EDMONTON	754	'38	286.52
·	·					
OXFORD TO	MER					
FAKKALE GST#10520	—— 19405					
	AFTRUM AU					
1 HUUR ——— Cash	з.00 —					
	J. O					
	940 <b>0</b> 15:557M					
						- Ly-
	707	2/				
	107	16		282	38	487 16

	Secretary and the second	AUTI	lori	ZATION & C	ODING			
	FINANCIAL CODE				GL Description		Amount	
Org	Functional Centre	Account					(Including GST)	
		6 2 2 1 0 0	0 0		Mileage/Parking		\$	
Emp	Employee Signature			•				
	M. Rich etts			04-12-08 TOTAL PAYABLE TO E		MPLOYEE	\$	
` Exp	Expenditure Officer Authorization			Authorizer's Employee Number			Authorizer Phone Number	
Щ.	- Wall							

Ms. Marjorie Ricketts 10101-South Fort Road SW Calgary, AB T2W 3N2

Arrival:

11/28/04

Room: 0803

Departure:

11/29/04

Agent:

15

Payment Method: VA

Page:

1

GST #:

R135760569

The Sutton Place Hotel Edmonton, 11/29/04,

INVOICE NO.

154378

Capture m	ethod:s	swiped	Total	122.08	122.08
11/28 11/28 11/28 11/29	Room	Charge GST ROOM Tax	0803 s.17(1), 17(4)(e.1)	109.00 7.63 5.45	122.08
DATE ====================================	DESCRIPTION		N ROOM	CHARGES	CREDITS

Balance

0.00 CAD

Room GST: 7.63 F&B

GST: 0.00

Other GST: 0.00 Total GST: 7.63

Join our Frequent Guest Program and earn points for every \$ spent. Visit us at www.suttonplace.com/frequent\_guest\_program.htm for full program details and easy online enrollment

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.

<sup>&</sup>quot;The Sutton Place Hotel, Edmonton recognizes and is in compliance with Federal Privacy Act" "The Sutton Place Hotel, Edmonton is a wireless Internet Hot Spot provided by Telus Mobility"

TELUS® Your TELUS Statement Nov 01, 2004

va.... number

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

Page 1 of 2

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

**RICKETTS** 

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

1

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

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

Your TELUS Account ID

Here's what	you	owe	this	month:	\$37.17
-------------	-----	-----	------	--------	---------

Total amount due by Nov 22	37.17 <b>\$37.17</b>
Total new charges	37.17
GST (Registration 100652692) at 7%	2.40
Long Distance Charges (see details below)	4.18
Additional Charges and Credits (see details below)	.58
1 Residence Line Touchtone from Nov 01 to Nov 30	30.01
, who drive over due from your last bill	.00
Payment we processed on Oct 15 - Thank You  Amount overdue from your last bill	-36.93
Amount of your last bill	\$36.93

 Thank you for keeping your account up to date.

**Additional Charges and Credits** 

one goo and oreans		
E9-1-1 Municipal Call Answer Fee Oct 31		٠.
E9-1-1 Provincial Network Fee Oct 31	<b>5.44</b>	
Total additional charges and credits	.14	
L v	\$.58	

**Long Distance Charges** 7.10

4.18

.58

Long Distance Administration Fee Nov 01

3.95

Tear off here

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

Page 2 of 2

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

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/customercare

(continued from previous page)
Long Distance Charges

#### Your Way Straight - USA Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by Northwes Tel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you called	Length of call Number you called (minutes)	Amount you pay (\$)
s.17(1),17(4)(g)(i) Direct dialled calls from	s.17(1), 17(4)(g)(i)	
1 Thu Sep 30 06:00 pm GREATFALLS MT	1	.23
Total Charges		\$.23

#### **News from TELUS**

#### Win a Night Out at the Movies

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

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

50816

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME: MARJORIE RICKET

FOR THE MONTH OF: DECEMBER 2004

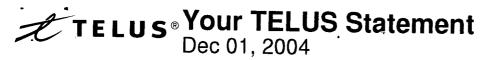
### **EXPENSES**

AIRFARE:		01-711 0300002
CAR RENTAL:	\$ \$	
ACCOMMODATION:	\$	
MEALS:	\$ \$	
PARKING:	\$	
TAXIS:	\$ \$	
OTHER (please describe):		
TELUS FAX LIVE RENIAL R		<u> (950000</u> 0
MILEAGE: 310 km at .38¢ /km (Attach Local Travel Expense Claim form)  TOTAL EXPENSES:	\$\$\$\$\$\$	620001E6

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: June 23, 2003

Randy Es



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

Page 1 of 2

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

#### **RICKETTS**

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

1

Your account number

**Your TELUS Account ID** 

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

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

Here's wh	at you o	we this	month:	\$36.93
-----------	----------	---------	--------	---------

\$37.17	<ul> <li>Season's Greetings from</li> </ul>
-37.17	TELUS.
.00	· ==== =
30.01	
3.95	
2.39	
36.93	
\$36.93	
	-37.17 .00 30.01 .58 3.95 2.39 36.93

Additional Charges and Credits	E0
E9-1-1 Municipal Call Answer Fee Nov 30	
E9-1-1 Provincial Network Fee Nov 30	.14
Total additional charges and credits	\$.58

**Long Distance Charges** 

3.95

Long Distance Administration Fee Dec 01

3.95

Tear off here

 Payment will be Directly Deposited to your payroll designated bank account. Notification of deposit will be E-Mailed to your CRHA standard 1 ILEAGE & PARKING 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.

1. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.

1. ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE. DECEMBER 1

EMPLOYEE NAME (PRIN	00.00 can be reimburs		CRHA E-MAIL ADI	DRESS			- 13 64
DEPARTMENT	RICKET	5				EMPI AVE	
BOARD		SITE	75			<u> </u>	,
DATE OF TRAVEL		SOUTHPE	00-		FOUNE		DATE
/EXPENSE							05.01.0
DEC. 08		DETAILS			# OF KM	RATE	1
	UKOTOKS H	CALTH CEN	184 17 ac		(for	mileage)	AMOUNT
09	PROTOKS H	T.D. Mar	COTEN	20	46	138	17.48
20	REGULAR.	MA PILLY	ING -CAL	CARY	132	138	
	THE CHARA	DOGRAPHEC	11-10 - CA	Lingar	130	120	
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	FINANCIAL CO	AUTHORL	ZATION & C	ODING		
	Employee Signature  M. Klick atto	6 2 2 1 0 0 0 0 Date		GL Description Mileage/Parking		Amount (Including GST)
	Expenditure Officer Authorization		O1.02 Orizer's Emplo	TOTAL PAYABLE T	<del></del>	\$ Fhoлe Number
000	173 R(2001/01)	· · · · · · · · · · · · · · · · · · ·				

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENS

	- WANDER SUPPL	EMENTARY	EXPENS	E CLAIM FORM				
NAME:		SUPPLEMENTARY EXPENSE CLAIM FORM  s.17(1), 17(4)(g)(i)  MARSORIE RICKETIS						
FOR THE MONTH OF SECENBER 2004								
Deta	(Please atta	XPENSES ch original r	eceipts.)					
Date	Description	Amount	GST					
DEC. 24	PAYSTALK CARS	25.00	1.75	26.75				
:								
TOTAL EXI	PENSES:		R \$	26.75				
Financial co	de: 01-71110300002 e2242							
Financial code: 01-71110300003-62210001  Expenditure Officer Authorization:  Print Name:  Authorizer's Employee Number:  Authorizer Phone Number (in full):								
943-1122								

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

## HTS Ltd. High River

Highwood-Telecommunication Services Your Telephone People Box 5965 112 Centre Street S **INVOICE** 

Box 5965 112 Centre Street S. Customer ID High River Ab T1V 1P6 DATE Number Phone: 403-652-1251 s.17(1), 17(4)(g)(i)24-Dec-2004 1032145 BILL TO: SHIP TO: Ricketts, Mariorie s.17(1), 17(4)(g)(i)P.O. NO. **TERMS PROJECT** SHIP DATE SHIP VIA **FOB** REP ITEM DESCRIPTION **ORIGINAL** DISC **UNIT PRICE** EXT. PRICE SL 1 4062 Card Prepaid Pay &Talk \$25.00 25.00 0.00 25.00 25.00 Subtotal 25.00 **GST** 1.75 **TOTAL** 26.75 Paid By Debit PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES 26.75

70

GST# 138338389

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

	DOARD EXPENSE FORM	
NAME:	MARJORIE FICKETTS  JANUARY 2005	s.17(1), 17(4)(g)(i)
FOR THE MONTH OF:	JANUARY 2005	
	EXPENSES	01 <b>65</b>
AIRFARE:		01-71110300002
CAR RENTAL:	\$ \$	
ACCOMMODATION:	•	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):	RENTAL \$ 38.38	69500000
MIL CAOC A CO	\$ \$	
MILEAGE: <u>680</u> km Attach Local Travel Expense Claim form	n at .38¢ /km R \$ 258.40	69310000
TOTAL EXPENSES:	\$ 296.78	=

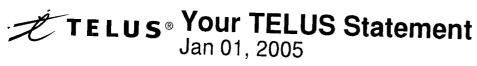
Revised: June 23,**20**3

4. Recosta

calgary health region	JAN49RT, 2005
INSTRUCTIONS: ACHFMCSouthportPLCRGH Other	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
<ul> <li>Payment will be Directly Deposited to your payroll bank account. No Calgary Health Region E-Mail address OR mailed to your home add ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHAT Amounts under \$ 100.00 can be reimbursed from site.</li> </ul>	

Amounts under \$ 100.00 can be reimbursed from site cashier office where available. **EMPLOYEE NAME (Print)** MARJORIE s.17(1), 17(4)(g)(i) FMPI OVEE NUMBER BOARD & 13(1), 17(4)(g)(i) PHONE NUMBER DATE OF TRAVEL 05.02.03 **EXPENSE** # OF KM **DETAILS** RATE (for mileage) **AMOUNT** JAN 132 38 50.16 132 50.16 132 5016 152 57.76 26 132 50.16 T0796

CODING & AUTHORIZATION	680	.38	258.40
ORG THE TIME OF TIME OF THE TIME OF THE TIME OF THE TIME OF TIME OF THE TIME OF TIME O			
ACCOUNT ACCOUNT	GL DESCRIPTION	N	AMOUNT
EMPLOYEE SIGNATURE 6 2 2 1 0 0 0 0	MILEAGE/PARKING	3	(Including GST)
AUTHORIZATION		ABLE TO PLOYEE	120 40
AUTHORIZER EMPLO	YEE NUMBER AUT	HORIZER PH	ONE NUMBER
DISTRIBUTION	ACCOUNTS PANS		



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

1 of 3

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

**RICKETTS** 

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

1

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

Your account number

Your TELUS Account ID

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

Amount of your last bill  Payment we processed on Dec 23 - Thank You	\$36.93	Thank you i	or keepina	
Amount overdue from your last bill	-36.93	your account up to da		
	.00			
1 Residence Line Touchtone from Jan 01 to Jan 31	30.01			
Additional Charges and Credits (see details below)	***********			
Long Distance Charges (see details below)  GST (Registration 100652692) at 7%	5.31			
	2.48			
Total new charges	38.38			
Total amount due by Jan 23	\$38.38			
Additional Charges and Credits				
9-1-1 Municipal Call Answer Fee Dec 31		******	.58	
9-1-1 Provincial Network Fee Dec 31		\$.44	**************	
otal additional charges and credits		.14		
		\$.58		
ong Distance Charges				
			5.31	
ong Distance Administration Fee Jan 01				
			4.95	

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

Page 2 of 3

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

## (continued from previous page) Long Distance Charges

#### Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you called	Length of call Number you called (minutes)	Amount you pay (\$)
s.17(1),17(4)(g)(i) Direct dialled calls from	s.17(1), 17(4)(g)(i)	
1 Thu Dec 30 12:26 pm MED HAT AB	2	.36
Total Charges		\$.36

#### **News from TELUS**

#### **Long Distance**

Effective January 1, 2005, the TELUS Long Distance administration fee increased by \$1.00 per month. This fee applies to all residential lines with a TELUS Long Distance plan. To find out how you can save on your TELUS bill, visit telus.com/savemore.

## **CALGARY HEALTH REGION**

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

	. ,		), 17(4)(g)(i)	
NAME:	MARJO	RIE RIC	KETTS	C
FOR THE	MONTH OF JANUAR	24 2005	5	
	EXF (Please attach	PENSES original re	eceipts.)	
Date	Description	Amount	GST	Total
DEC 26	SHAW- INTERNET	26.90	1.88	128.78
JAN. 17	DELL- INX CARTRIDGES	131.00	9.17	R140.17
<del> </del>				
<u></u>				
TOTAL EX	KPENSES:			\$ 168.95
Financial o	code: 01-71110300003-622100	001		
1	ficer Authorization:	Print Name:  Authorizer Phon	e Number (in full):	oste

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



Dell Online: www.dell.ca Main Telephone: 1-416-758-2100

Fax: 1-416-758-2305

Technical Support: 1-800-847-4096

INVOICE NO./NO DE LA FACTURE	PAGE				
74922694	1 of 1				
G.S.T. No / T.P.S. No					
R121233001 RT					
Q.S.T. NO / T.V.Q. NO.					
1008330537-TQ-0001					

SOLD TO/VENDU A

**RICKETTS** 

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

SHIP TO/EXPEDIER A

**RICKETTS** 

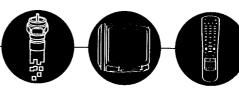
s.17(1), 17(4)(g)(i)

NO. DL	T NUMB COMPT 24182	E			ER PURCHAS DE COMMAN	E ORDER NUMBER DE DU CLIENT			NON DU	EPRESENTATIVE NAME / NUM (DE LA VENDEUR(SE) - NUM NT NARAYAN 3	ABER ERO 3 8973
, Sid	DATE		DA	ORDER DATE TE DE COMMAN	DE		SHIPPED VIA / EXPEDIE	**************************************		TERMS / COI	E
	/17/05			01/14/05			INTERCITY			AT SHIF	PMENT
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1 2	1 2	A0098 A0098 ** PAY	,	2 4 2 4 * *	Suppl Cart	A940/A960 ies; Deli ridge VISA	O Black Cart 1 A940/A960	ridge Color		40.00 45.50	40.00 91.00
COMMENT	s /	REMARÇ	UES:						SHIPPIN FRET	NG / HANDLING	.00.
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TAGS									G.S.T. T.P.S.		9.17
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									P.S.T. / 9 Q.S.T. /		.00
										NTS/CREDITS	140.17-
									TOTAL D	OUE NT DUE	.00
										REMIT TO / REME DELL CANADA INC. PO Box 8500 - Statio Vancouver, BC V6B	TRE A



#### ALWAYS ON

#### PAGE 1 OF 2



**Customer Service Centre** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm **Repair Service** (403)716-6060 24 Hours/7 Days

Internet Technical Support (403)750-6990 24 Hours/7 Days Customer Name: Account Number: Service Address: Service Period:

**NG RICKETTS** 

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

Invoice Date:

Due Date:

18-Jan-05 to 17-Feb-05 December 26, 2004 January 18, 2005

#### Visit us at shaw.ca

Shaw provides
quick and
responsive customer
service - even
during the
holiday season.
We are available to
answer your
questions 24/7/365.

Protect your computer and surf safely with Shaw Secure.
Subscribe now and get the first 6 months free. Visit START.SHAW.CA for details.

Shaw wishes you and your family a safe and happy holiday season.

#### **Your Entertainment Services**

Total Amount Due (Please pay by due date shown)		\$53.	79
Total Current Charges		74.	79
GST (Registration 873690457RT)		4.1	89
		69.	90
Additional Email Current Entertainment Charges		1.95	
Internet Service		07.93	
Full Cable & High-Speed Lite Bundle		67.95	
Entertainment Bundle			
Payments you have made after invoice date will app	pear on your next invoice		
Outstanding Balance		-100.00 - <b>21.</b>	ഹ
Payment Received - Thank You	8-Dec-04	-100.00	
Previous Balance		79.00	

Thank you for keeping your account current.

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

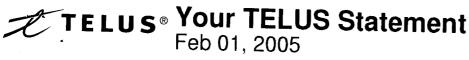
s.17(1), 17(4)(g)(i)

NAME:	MARJOR	IE KICKETIS	C
FOR THE MONTH OF:	FEBRUAR	RY 2005	
	EXPE	NSES	e e e e e e e e e e e e e e e e e e e
			01-71110300002
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:		\$	
MEALS:		\$	
PARKING:			
TAXIS:	;	•	
OTHER (please describe):			
TELUS- FAX LINE	PENTAL F	\$ 38.79	6950000
		\$	
		\$	
MILEAGE: 992 kn (Attach Local Travel Expense Claim form	n at .38¢ /km	376.96	62210000
TOTAL EXPENSES:	\$	415 75	

Revised: June 23,7003

g.							
calgary health region						·	
))	ACH	FMC _	Southport		LOCAL TE	RAVELI	EXPENSE CLAIM
INCTRUCTIONS	PLC	RGH	Other				PARKING
INSTRUCTIONS:	Directly Dense:	4					
Calgary Health	Directly Deposi	tea to your pa	ayroli bank acc	ount. Notifica	ntion of deposi	it will be E	-Mailed to your
- ORIGINAL REC	CEIPTS MUST E	BE ATTACHE	TAILED TO YOUR I	iome address	if a valid E-M	lail addres	ss does not exist.
<ul> <li>Amounts und</li> </ul>	ler \$ 100.00 ca	n be reimb	ursed from	site cashier	Office wher	e availal	hla
EMPLOYEE NAME (F							s.17(1), 17(4)(g)(i)
MARTON	RIE RICK	1: -1-70	c 17(1)	17(4)(g)(i)	EMPLO	YEE NUMB	ER
DEPARTMENT	116 111CA	PHON	S.17(1), IE NUMBER	17(4)(g)(1)		<del></del>	
BOARD			IE NOMBER		DATE	5.03	. 621
DATE OF TRAVEL/					# OF KM		
EXPENSE		DETA	NLS		(for milea	RATE ge)	AMOUNT
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14	WELLNESS						
	_			CALEARY	/32		50.16
15	BOARS N	EETING		ALGARY	132		50.16
17	CH.CA.L	un eneca		ALCARY	156	V	59.28
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			1 7 7 7 7 7	MILEAGE/	PAKKING		376.96
EMPLOYEE SIGNATUR	RE		· · · · · · · · · · · · · · · · · · ·	TO	TAL PAYABL	ЕТО	
Mr. Kiele	eto				EMPL		
AUTHORIZATION	<del> </del>	AUT	HORIZER EMPLO	YEE NUMBER	ALITHOE	NZEB BUO	NE NUMBER
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00073	UL LOSI	/	·				

DISTRIBUTION:



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

Page 1 of 3

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

**RICKETTS** 

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

1

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	1: \$38.79
---------------------	------------	------------

Long Distance Charges (see details below) GST (Registration 100652692) at 7%	.58 5.69 2.51
Residence Line Touchtone from Feb 01 to Feb 28     Additional Charges and Credits (see details below)	30.01
Payment we processed on Jan 12 - Thank You  Amount overdue from your last bill	-38.38 .00
Amount of your last bill	\$38.38

Thank you for keeping your account up to date.

**Additional Charges and Credits** 

E9-1-1 Municipal Call Answer Fee Jan 31	.58
E9-1-1 Provincial Network Fee Jan 31	\$.44
	.14
Total additional charges and credits	\$.58

**Long Distance Charges** 

Long Distance Administration Fee Feb 01

4.95

.58

Tear off here

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

Page 2 of 3

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

(continued from previous page)
Long Distance Charges

#### Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you called	Length of call Number you called (minutes)	Amount you pay (\$)
$s.17(1),\ 17(4)(g)(i)$ Direct dialled calls from	s.17(1), 17(4)(g)(i)	
1 Sat Jan 01 01:05 pm MED HAT AB	2	.20
Total Charges		\$.20

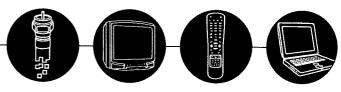
## **CALGARY HEALTH REGION**

BOARI	D MEMBER SU	JPPLEM			CLAIM FORM
NAME:		MARJOK	SIE BICK	), 17(4)(g)(i)	C
FOR THE	MONTH OF	FEBRUI	ARY 2005	<u>-</u>	
	(Pleas		PENSES original re	eceipts.)	
Date	Description		Amount	GST	Total
JAN. 26	SHAW- INTE	RNET	26.90		
FEB. 21	SHAW- INTE	CARD	25.00	1.75	F 26.75
TOTAL EX	KPENSES:				\$ <u>55.53</u>
Financial c	code: 01-711103000	003-62210(	001		
Expenditure Off	icer Authorization:		Print Name:	ou Dr	Conte
Authorizers Em	ployee Number:			e Number (in full): $943-16$	<b>&gt;</b> ≥



#### ALWAYS ON

#### PAGE 1 OF 2



**Customer Service Centre** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm **Repair Service** (403)716-6060 24 Hours/7 Days Internet Technical Support (403)750-6990 24 Hours/7 Days Customer Name: Account Number: Service Address: Service Period:

**NG RICKETTS** 

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

Invoice Date: **Due Date:** 

18-Feb-05 to 17-Mar-05 January 26, 2005 February 18, 2005

#### Visit us at shaw.ca

Protect your
computer with
Shaw Secure. Get
Anti-Virus, Firewall,
Parental Control,
Spam control,
Anti-Spyware and
Pop-up Blocker.
Visit SHAW.CA
for details.

With Shaw, quick and responsive customer service is available 24/7/365

Visit the new SHAW.CA to pay your bill online, review your account, and order products and services.

#### **Your Entertainment Services**

Previous Balance		53.79	
Payment Received - Thank You	12-Jan-05	-90.00	
Outstanding Balance			-36.21
Payments you have made after invoice date will appe	ar on your next invoice		
Entertainment Bundle			
Full Cable & High-Speed Lite Bundle		67.95	
Internet Service		07.55	
Additional Email		1.95	
Current Entertainment Charges			69.90
GST (Registration 873690457RT)			4.89
Total Current Charges			74.79
Total Amount Due			\$38.58
(Please pay by due date shown)			

Thank you for keeping your account current.

3 TELUS MOBILITY P∩AD SW SUIT AB

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

MBER THE VISA 1186 2005/02/21 11:05:47 S47150801 1134-002

нэЕ Formic **AMOUNT** 

\$26.75

01 APPROVED-027 THANK YOU

AUTH. # 097541

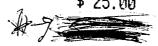
CARDHOLDER COPY

### 

Pav&Talk



TelusPay&Talk \$ 25.00



Toward account

Toward recellular

The districtions

Stephinto your account.

Add for 10 days. \$25 and \$50

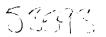
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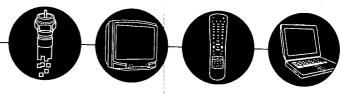


## **CALGARY HEALTH REGION**

DUAK	DWEWREK	SUPPLEM	ENTARY E	XPENSE	CLAIM FORM
NAME:		MARTOR	re Bicke	s.17(1),	17(4)(g)(i)
		1 10/2000	ie min	-775	
FOR THE	MONTH OF	SPARIL 2	2005		
			PENSES		
	(Ple	ase attach	original re	eceipts.)	
Date	Description		Amount	GST	Total
02-26	SUAW- IN	LERNE 1	26.90	1.88	
03-26	Sugn-In	MERNET	26.90	1.88	28.78 28.78
04.23	H. T.S. LTD.	Cau Prono	25.00	1.75	26.75
		C 425			
				4 0 5	
TOTAL EX	PENSES:				
			•	\$	84.31
Financial co	ode: 01-7111030	0003-6221000	1		
xpenditure Officن ن	cer Authorization:		Print Name:		
L . Authorizer's Emp	loyee Number:		Authorizer Phone N	Number (in full):	oste
			gu	3-112	2



#### PAGE 1 OF 2



**Customer Service Centre** (403)716-6000 M-F 7:30am-10pm

**Repair Service** (403)716-6060 24 Hours/7 Days S-S 7:30am-10pm

**Internet Technical Support** (403)750-6990

24 Hours/7 Days

Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Service Period: Invoice Date:

18-Apr-05 to 17-May-05 March 26, 2005

Due Date: April 18, 2005

Visit us at shaw.ca

With Shaw, quick and responsive customer service is available 24/7/365.

**Protect your** computer with Shaw Secure. Anti-Virus, Firewall, Parental Control, Spam Control, **Anti-Spyware** and Pop-up Blocker now included.

Search & Sun Contest March 1-31, 2005 Enter to win an all-inclusive resort vacation from Shaw & itravel2000! Details available at START.SHAW.CA

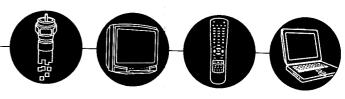
Your Enterta	ainment Services		
Previous Balance Payment Received - Thank You Payment Received - Thank You Outstanding Balance Payments you have made after invoice date will appe	1-Mar-05 9-Mar-05	113.37 -80.00 -80.00	
Entertainment Bundle Full Cable & High-Speed Lite Bundle Internet Service Additional Email Current Entertainment Charges	and any can recommended	67.95 1.95	
GST (Registration 873690457RT)  Total Current Charges			<b>69.90</b> 4.89 <b>74.79</b>
Total Amount Due (Please pay by due date shown)		:	\$28.16

Thank you for keeping your account current.



ALWAYS ON

PAGE 1 OF 2



**Customer Service Centre** (403)716-6000 **M**-F 7:30am-10pm **\$-**S 7:30am-10pm

**Repair Service** (403)716-6060 24 Hours/7 Days

Internet Technical Support (403)750-6990 24 Hours/7 Days

Customer Name: Account Number: Service Address:

NG RICKETTS

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

Service Period: Invoice Date:

18-Mar-05 to 17-Apr-05 February 26, 2005

**Due Date:** 

March 18, 2005

Visit us at shaw.ca

#### By bundling your services, you have saved \$3.95 on this bill.

Contact us to find out how you can pause, rewind and play live television with Shaw's High Definition Personal Video Recorder.

Shaw High-Speed Internet is better than ever with Shaw Secure now included. Visit SHAW.CA for details.

## **Your Entertainment Services**

Previous Balance Outstanding Balance	38.58
Payments you have made after invoice date will appear on your next invoice	38.58
Entertainment Bundle	
Full Cable & High-Speed Lite Bundle Internet Service Additional Email	67.95
Current Entertainment Charges	1.95
GST (Registration 873690457RT)	69.90
Total Current Charges	4.89
	74.79
Total Amount Due (Please pay by due date shown)	\$113.37

Thank you for keeping your account current.

## HT.S Ltd. High River

INVOICE

Highwood Telecommunication Services Your Telephone People
Box 5965 112 Centre Street S.
High River Ab T1V 1P6

**TERMS** 

Customer ID

DATE

Number

Phone: 403-652-1251

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

23-Apr-2005

1035344

BILL TO:

SHIP TO:

Ricketts, Marjorie

P.O. NO.

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

PROJECT SHIP DATE SHIP VIA FOB

REP QTY ITEM DESCRIPTION ORIGINAL DISC UNIT PRICE EXT. PRICE jc 1 4062 Card Prepaid Pay &Talk \$25.00 25.00 0.00 25.00 25.00

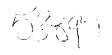
Subtotal 25.00

GST 1.75
TOTAL 26.75

Paid By Debit

**26.75** 26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES



## **CALGARY HEALTH REGION**

## $\label{eq:board_expense} \mbox{BOARD EXPENSE FORM} \quad _{s.17(1), \ 17(4)(g)(i)}$

NAME:	MARJORIE RICK	$\bigcirc$
FOR THE MONTH OF:	MARCH 2005	E775 (
•	<b>EXPENSES</b>	ENTERED APR 1 3 2005
AIRFARE:	\$	01-71110300002
CAR RENTAL:	T	
ACCOMMODATION: ( Wes	\$ 37.59 500 BULL 9 \$10.10.20.00.00	
MEALS:	TIN BILL) \$11.10.248.6.	62212000
PARKING: (West	(1 Bic) \$ R 38.52	63313000
TAXIS:	\$ \$_ <del>\tau_38\3\2</del>	00061660
OTHER (please describe):	Ψ	
TELUS- FAX LINE RENTA	\$ R 38.19 \$	69500000
MILEAGE: _ GLOC_ km at .36  (Attach Local Travel Expense Claim form)	$\alpha$ $\alpha$ $\alpha$ $\alpha$ $\alpha$	-> 6>>1>000 -> 6>>1>000
TOTAL EXPENSES:	\$ 924.98	
62212-578.81R 57.187- 69500-38.19 F		4. Relasta

62210 - 250.80.

calgary health region	I		outhport Other	LOCAL	TRAVE	L EXPENSE CLA
NSTRUCTIONS:	Directt. D				MILEAGE	& PARKING
Arriounts unde	r \$ 100.00 can	ed to your payrol dress OR mailed ATTACHED FO be reimburse	I bank account. Notifi I to your home addre OR PARKING WHEF Ed from site cashie	cation of dep ss if a valid I RE POSSIBL	oosit will b E-Mail ado E.	e E-Mailed to your lress does not exist.
EMPLOYEE NAME (Pri	nt)					
MARJORIE DEPARTMENT	MICKET			EMP	LOYEE NIII	s.17(1), 17(
BOARD		PHONE NIII	MDED	DA		M
DATE OF TRAVEL/ EXPENSE					05.00	
4.1		DETAILS		# OF KM (for mi	RATE leage)	AMOUNT
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16 6	44LITTS ALL	ECIM-	EDMONTON	762		289.56
17 /2	1451AN LIASO	-35 1-176	CALLARY	132		50.16
20 h	ELLNESS TASK,	× 1774	CALGART	132	11	50.16
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			GL DE	SCRIPTION		
		22100	0 0 MILEAGE/P			AMOUNT (Including GST)
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ORIZATION	ກ	AUTHORIZER	EMPLOYEE NUMBER			E NUMBER
Th. Relos	to	1				E NUMBER



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

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

**Arrival** 03/13/05 **Departure** 03/15/05 Payment Method VA

Room 1212 Cashier 38 Page

Starwood Pref.#

Airline Partner

Folio No. 354328 s.17(1), 17(4)(g)(i)

Guest Account The Westin Edmonton, 03/15/05

Date	Description		Room	Charges	Credits
03/13 03/13 03/13 03/13 03/14 03/14 03/14 03/14 03/14 03/15	Room Charge Room Tax 5% Room GST 7% Parking GST 7% Expert Self Park Room Charge Room Tax 5% Room GST 7% Parking GST 7% Expert Self Park Visa	s.17(1), 17(4)(e.1) XX/XX	1212	111.00 5.55 7.77 1.26 18.00 111.00 5.55 7.77 1.26 18.00	287.16
Capture	method:swiped	Total	<u> </u>	287.16	287.16
		Balance			0.00

Room F&B Other Total	GST GST	15.54 0.00 2.52 18.06
GST Ve	endor	R101577591

As an SPG member you have earned 684 points for your stay. SPG#

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

DINNER MARCH 14 105

(azia...

ໃ780) 990-0188 idmorton Dify Centre West Suite a 113 10200-102 Ave

121 ELI L

Tbl 32/i Chk 9577 Gst 2 Mar14 05 06:54PM

1 Bread Service 0.00
1 DT Halibut 25 00
1 DT Chix/Rib 25.00
1 Dinner Sub Charg 1.95
1 Downton Dessert 0.00
1 San Follegrino 2.95
1 GL Worte 5.95
2 Downtown Coffee 0.00

Subtotal 60.85 GST 4.26 Amount Due **65.11** 

CHECK US OUT ON THE NET AT WWW.LAZIA.NET

1966/16-54111

LUNCH MARCH 15/05

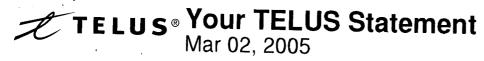
## **Boston Pizza**

P UN PIZZA

PLEASE PAY FRVER

WELCOME TO BOSTON PIZZA

50% or 26.38



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

Page 1 of 3

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

#### RICKETTS

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

1

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

Your account number

Your TELUS Account ID

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

Here's wha	t you	owe	this	month:	\$38.19
------------	-------	-----	------	--------	---------

Amount of your last bill	\$38.79	<b>T</b>	_	
Payment we processed on Feb 16 - Thank You	-38.79	<ul> <li>Thank you for keeping your account up to date</li> </ul>		
Amount overdue from your last bill	.00	your accoun	up to date	
1 Residence Line Touchtone from Mar 01 to Mar 31	30.01			
Additional Charges and Credits (see details below)				
	5.13			
	2.47			
Total new charges	38.19			
Total amount due by Mar 23	\$38.19			
Additional Charges and Credits				
9-1-1 Municipal Call Answer Fee Feb 28			.58	
E9-1-1 Provincial Network Fee Feb 28				
otal additional charges and credits		.14		
oranged and ordina		\$.58		
ong Distance Charges				
			5.13	
<b>-</b>				
ong Distance Administration Fee Mar 01				

Tear off here

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

Page 2 of 3

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

## (continued from previous page) Long Distance Charges

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

#### Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you called	Length of call Number you called (minutes)	, Amount you pay (\$)
$\begin{array}{c} s.17(1),\ 17(4)(g)(i) \\ \text{ Direct dialled calls from} \end{array}$	s.17(1), 17(4)(g)(i)	
1 Thu Feb 10 05:19 pm STRATHM AB	1	.18
Total Charges		\$.18

#### **News from TELUS**

#### **Get Phone Numbers and Addresses**

Directory Assistance is a quick and easy way to get published phone numbers, addresses and postal codes for your local calling area and anywhere within Canada and the U.S. Service is available 24 hours a day, 7 days a week. Dial 411 from your home, business, or wireless phone. Charges apply.

54592

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

s.17(1), 17(4)(g)(i)MARSORIE BICKETTS NAME: FOR THE MONTH OF: APRIL 2005 **EXPENSES** <u>01-71110300</u>002 AIRFARE: **CAR RENTAL: ACCOMMODATION: MEALS: PARKING:** TAXIS: OTHER (please describe): TELUS - FAXLINE RENTAL MILEAGE: <u>528</u> km at .38¢ /km (Attach Local Travel Expense Claim form) \$ 252.37 **TOTAL EXPENSES:** 

4. De Coste

•					
calgary health region	ACH FI	MC Southport	10	CAL TRAVEL I	EXPENSE CLAIM
,	PLC R	GH Other		MILEAGE &	
INSTRUCTIONS:	<u> </u>	One		WILLEAGE &	PARKING
	Directly Deposited to				
Calgary Health	Directly Deposited to	your payron bank a	ccount. Notification	of deposit will be E	-Mailed to your
ORIGINAL REC	Region E-Mail addres	TACHED FOR DAE	Thome address if a	valid E-Mail addres	ss does not exist.
<ul> <li>Amounts und</li> </ul>	er \$ 100.00 can be	reimbursed from	ning where PO	SSIBLE.	m.l.m.
		Tombursea Hon	raice casiller Offi	ce wriere availar	ole.
EMPLOYEE NAME (P	rint)	° 17(1)	17(4)(~)(;)	EMPLOYEE NUMB	FR
MARTORIE	KICKETTS	S.17(1)	), $17(4)(g)(i)$		
DEPARTMENT		PHONE NUMBER		DAIE	
BOARD				05.05	125
DATE OF TRAVEL		L			
EXPENSE		DETAILS	<del></del>	(for mileage)	AMOUNT
				(for filleage)	AMOUNT
APRIL 10	ACCREDITATIO	N MIG	-Calgary	132 40.5	53.46
12	FINANCES Au	10,1 MIG		132	
19	BOJRS MTG		<i>•</i>	132	
26	LADIES TEA.	M16 -	Carran	132	<b>—</b>
	70.00	<del></del>	- FC CINAY	/32	
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TELLE SEE ESTA	en de la mesta de la composición de la composición de la composición de la composición de la composición de la	THE REGION WAS			
			GL DESC	KIPTION	AMOUNT
		2 2 1 0 0 0	0 MILEAGE/PAR	RKING	(Including GST)
EMPLOYEE SIGNATUR	RE		TOTAL	PAYABLE TO	
M. Rickor			IOTAL	EMPLOYEE	
AUTHORIZATION	T	AUTHORIZER EMP	LOYEE NIMBED	AUTHODIZES	Mr Augus
() ()	- <del></del>		HORIDER	AUTHORIZER PHO	NE NUMBER
00073	0110				

DISTRIBUTION:

## TELUS Your TELUS Statement Apr 01, 2005

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

Page 1 of 3

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

#### **RICKETTS**

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

1

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

v-... number

**Your TELUS Account ID** 

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

Here's what	you owe t	this month:	\$38.53
-------------	-----------	-------------	---------

Amount of your last bill	\$38.19	Thank you for	r keening
Payment we processed on Mar 15 - Thank You	<ul> <li>Thank you for keeping your account up to date</li> </ul>		
Amount overdue from your last bill	.00	•	•
1 Residence Line Touchtone from Apr 01 to Apr 30	30.01		
Additional Charges and Credits (see details below)	.58		
Long Distance Charges (see details below) GST (Registration 100652692) at 7%	5.45		
GST (Registration 100652692) at 7%	2.49		
Total new charges	38.53		
Total amount due by Apr 22	\$38.53		
Additional Charges and Credits			.58
E9-1-1 Municipal Call Answer Fee Mar 31		\$.44	
E9-1-1 Provincial Network Fee Mar 31		.14	
Total additional charges and credits		\$.58	
Long Distance Charges			5.45
Long Distance Administration Fee Apr 01			4.95

Tear off here

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

Page 2 of 3

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

(continued from previous page)
Long Distance Charges

#### Your Way Straight - Alberta Evening and Weekend

- 10¢ per minute within Alberta evenings/weekends.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

	<u>Date</u>	and t	ine c	of call	Place you called	Number you called	Length of call (minutes)	Amount you pay (\$)
s.17	7(1), Direc			)(i) alls from		s.17(1), 17(4	l)(g)(i)	· ·
1	Sun	Mar	06	07:56 pm	VAUXHLL AB		1	.10
2	Sun	Mar	06	07:59 pm	VAUXHLL AB		1	.10
3	Sun	Mar	06	08:02 pm	VAUXHLL AB		3	.30
	Tota	I Cha	rges					\$.50

#### **News from TELUS**

#### CRTC Consumer guide to competition in the residential telephone service market

For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

500Y3

## **CALGARY HEALTH REGION**

# BOARD EXPENSE FORM s.17(1), 17(4)(g)(i)

FOF	THE MONTH OF: MAY	2005		
		EXPENSES	ENTER	ED JUN 1 5 2005
				01-71110300002
AIRI	FARE:	\$		
CAF	RENTAL:	\$		
₩ ACC	COMMODATION:	20 7 \$ 419.58		62210000
MEA	May 03 LUNCH 10 04 DINNER 18 LS: 05 LUNCH 10	38.65		62210000
¥ PAR	KING:	2 \$ 51.36		62210000
TAX	IS:	\$		
	ER (please describe):	.0		
TEC	US-FAX LINE RENTA	c F8_38.00		19500000
·		\$	7,1	
		_		
MILE (Attach	EAGE: <u>/ 485</u> km at .40.5 Local Travel Expense Claim form)	5¢/km \$ 601.43		00001669
TOT	AL EXPENSES:	\$ 1,149.00	2	
* 54	ERATON BILL SYM	105, um		

4 Deloste

NAME:

calgary health region	ACH PLC	FMC RGH	Southport		LOC			EXPENSE CLAIM PARKING
INSTRUCTIONS:	_							
<ul> <li>Payment will be</li> </ul>	Directly Deposi	ted to your	payroll bank acco	ount. Notifica	tion o	f depos	it will be I	E-Mailed to your
ORIGINAL REC	region E-Mail a	aaress OR Re attack	mailed to your ho <b>iED FOR PARK</b> I	ome address	if a v	alid E-M	lail addre	ess does not exist.
<ul> <li>Amounts und</li> </ul>	er \$ 100.00 ca	n be reim	bursed from s	ite cashier	Offic	SIBLE.	re availa	ublo
				red castifici	01110	- Which	Cavalla	s.17(1), 17(4)(g)(
EMPLOYEE NAME (P	rint)		17/1) 1	7(4)(-)(')		EMPL O	YFF NIIM	RED
MAR JORI	ETITERE	7/5	S.17(1), 1 ONE NUMBER	/(4)(g)(1)		<b>-</b>		
BOGRD		PAC	NE NUMBER			DATE		
DATE OF TRAVEL/						OF KM	.06	08
EXPENSE		DE.	TAILS		# (	(for milea	RATE age)	AMOUNT
MAY03-05	INTERNATIO	NAL HEA	CIN SYMPOSI	yn	1	54	40.5	
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/6	RELLINES.			2		32_	-	
18	RYA N		TELEHEALTH.	RESENTATION		32		,
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30	WELLNES				14			
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ORG FUNCTION	ONAL CENTRE		ACCOUNT	GL	DESC	RIPTION		AMOUNT
	Manual Annual Control of Manual  6 2	2 1 0 0 0 0	MILEAGE	/PAR	KING		(Including GST)	
EMPLOYEE SIGNATUR	RE		A STATE OF THE STA	TC	TAL	PAYAB	LE TO	
M. Rick	tts	·· · · · · · · · · · · · · · · · · · ·					OYEE	601.43
AUTHORIZATION		A	UTHORIZER EMPLO	YEE NUMBER	1	AUTHO	RIZER PH	ONE NUMBER
00073	loste						943	i-1122
00073	טופי	TRIBUTION	l. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-ACCOUNTS				



# Sheraton

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

	ROOM	829		T A	
<b>G</b> Ms Margie Ricketts <b>U</b>	RATE	189.00 1		R A A G V E	
E	NO. PERS. FOLIO	453866	EX-A	Ė N L T	
S , UTD	PAGE	1 03-MAY-05	11 50	С	
Canada 0503HP	ARRIVE DEPART	05-MAY-05	11:59	A T R O	
DATE	PAYMENT	VI		G E	

DATE	REFEREN	ICE DESCRIPTION	01140000
03-MAY-05 03-MAY-05 03-MAY-05 03-MAY-05	RT829 RT829 RT829 RT829	Group Government Alberta Tourism Levy (4%) GST (7%)	CHARGES • CREDITS  189.00  7.56  13.23
04-MAY-05 04-MAY-05 04-MAY-05	RT829 RT829 RT829 RT829	Valet Pkg Group Government Alberta Tourism Levy (4%) GST (7%)	25.68 189.00 7.56
04-MAY-05 05-MAY-05 V		Valet Pkg 470.94-	13.23 25.68

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 03-MAY-05	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
04-MAY-05	200.70	0.00	0.00	25.68	235.47	0.00
Total	209.79 419.58	0.00	0.00	25.68	235.47	0.00
	419.56	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

For Reservations Call 1-888-784-8370

Ms Margie Ricketts FOLIO 453866 03-MAY-05

ROOM 829

DEPART

AGENT



# Sheraton Suites Calgary

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

E FOLIO 453866 EX-A LT  S PAGE 2 C Canada 0503HP DEPART 05-MAY-05 11:59 H T PAYMENT VI G E	Canada	PAGE ARRIVE DEPART	2 03-MAY-05 05-MAY-05		H A T		
--	--------	--------------------	-----------------------------	--	----------	--	--

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

For Reservations Call 1-888-784-8370

As a Starwood Preferred Guest you have earned at least 2 Starpoints for each \$1 US Dollar spent.

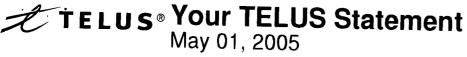
Ms Margie Ricketts FOLIO 453866 03-MAY-05

ROOM 829

DEPART

AGENT

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



Your account number

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

Page 1 of 2

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

**RICKETTS** 

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

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

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

Amount of your last bill	\$38.53	Thank you for to an in
Payment we processed on Apr 13 - Thank You	-38.53	<ul> <li>Thank you for keeping your account up to date</li> </ul>
Amount overdue from your last bill	.00	y - w woodin up to uate
1 Residence Line Touchtone from May 01 to May 31	30.01	
Additional Charges and Credits (see details below)		
Long Distance Charges (see details below)	4.05	
GST (Registration 100652692) at 7%	2.46	
Total new charges	38.00	•
Total amount due by May 23	\$38.00	
Additional Charges and Credits	12	
9-1-1 Municipal Call Answer Fee Apr 30	CA C See	.58
9-1-1 Provincial Network Fee Apr 30	CAR CO	\$.44 .14
otal additional charges and credits	May UNIAN	\$.58
ong Distance Charges	06 205	4.95
		:
ong Distance Administration Fee May 01		

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5/5/14

#### **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME: FOR THE	MARSON MONTH OF MAY 2	8.17(1 RIE / SICH	), 17(4)(g)(i) たきファミ	<u>C</u>
	EXI (Please attach	PENSES o original r	El eceipts.)	NTERED JUN 1 5 20
Date	Description	Amount	GST	Total
APRIL 26	SHAW - INTERNET	26.90	1.00	F28.28
424 09	SHAW - INTERNET EXTRA FOODS-HILLTERS	4.16	.29	F28.78 R 4.45
-	T			
	TOTAL			33.23
「OTAL E)	(PENSES:			\$_33.23_
inancial of	code: 01-71110300003-62210	001 Print Name:		:
4	ployee Number:	La	ne Number (in full):	este
			943-11	3.5

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







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period: Invoice Date: Due Date:

**NG RICKETTS** 

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

18-May-05 to 17-Jun-05 April 26, 2005 May 18, 2005

PAGE 1 OF 2

By bundling your services, you have saved \$3.95 on this bill.

Protect your computer with Shaw Secure. Anti-Virus, Firewall, Parental Control. Spam Control. Anti-Spyware and Pop-up Blocker now included.

Visit SHAW.CA for more information on the New & Improved Shaw High Speed Internet service.

**Previous Charges** 

Balance Carried forward from Previous Statement

Payment Received - Thank You **Outstanding Balance** 

12-Apr-05

28.16 -80.00

67.95

Payments you have made after invoice date will appear on your next invoice

**Current Charges** 

**Entertainment Bundle** Full Cable & High-Speed Lite Bundle Internet Service

Additional Email

**Total Current Charges** 

GST (Registration 873690457RT)

1.95

4.89 Due by 18-May-05

74.79

\$22.95

-51.84

**Total Amount Due** 

Thank you for keeping your account current.

11

Extra Foods Refunds/Exchanges will be considered Within 14 days with valid receipt Your cashier is Peggy

HIGHLIGHTER	1.19 (
HIGHLIGHTER BNUS	2.97 8
7.0% GST 105642805	0.29
Balance Due	4 . 45
Cash	4 . 45
Change Due	0.00
Total Tax Paid	0.29

2005/05/09 11:56 9070 0092 01 00054401

Now more ways to save! www.extrafoods.ca Flyers, coupons, great features and much much more.

56521

# **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

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

NAME: MA,	EJORIC RICKETTS	C
FOR THE MONTH OF: June	= 05	
EXF	PENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING: 05.06.14 McDougge Centre	\$ 8.00	(2)210000
TAXISSHERIPAN TO PACLISERMOTEC	\$ 8.00	62210000 -
OTHER (please describe):		
TELUS - FAX LINE RENTAL	\$ 38.00	69500000 R
	\$	
	\$	
MILEAGE: 784 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	\$_317.52	62210000/
TOTAL EXPENSES:	\$ <u>371.52</u>	<i>3</i> 33,5°
	<u>U 7   1 4   2 n n 5</u>	

1 Deleste

calgary health region			,			
))	ACH FI	MC Southport		LOCAL T	RAVEL E	XPENSE CLAIM
Name	PLC R	GH Other		MII	EAGE &	PARKING
ORIGINAL REC	e Directly Deposited to Region E-Mail addres CEIPTS MUST BE AT Ier \$ 100.00 can be	TACHED FOR BARL	One address	tion of depos if a valid E-N	sit will be E- Mail addres	Mailed to your s does not exist.
EMPLOYEE NAME (P	Print)		<del></del>		VEE MINE	
DEPARTMENT	E KICKETTS	s.17(1), 17(4	F)(g)(1)			s.17(1), 17(4)
BOARS		PHONE NUMBER		DA'	_	
DATE OF TRAVEL			·	0.	5.07.	05
EXPENSE		DETAILS		# OF KM (for mile	RATE age)	AMOUNT
June 13	PATIENT SAFET	y May	CALLARY	/32	40.5	
	MEGT WITH THE	16	PLLARY		1, 1	
15	LONG SERVICE AM	100×1	BLACK	154 84	+/	
16	Q 5 A MTG		CALGORY	132		
23	CACGARY SUN NU WORKSHOP/BOG	RSES LUNCHEON	COLGARA	150		
28	WORKSHOP BOG	RD MEG	CALLARY	132	1	
	•					
ODING & AUTHO		TOTAL		784		317.52
RG FUNCTION	FINANCIAL CODE	4.		<u> </u>	<del></del>	
FONC III		2 2 1 0 0 0 0		ESCRIPTION		AMOUNT (Including GST)
PLOYEE SIGNATUR						
M. Rick	eths		101	TAL PAYAB EMPL	OYEE	
THORIZATION	) ( -1	AUTHORIZER EMPLO	OYEE NUMBER	AUTHO	RIZER PHON	E NUMBER
J L	elosto				743-	1199
	DISTRIBU	TION: WHITE	-ACCOUNTS	PAYABLE		

05.07.07

Please note I have not attached the receipt for parking at the Mc Dougal Centre parkade (Health Ministers meeting, June 14th, 1 - 2 pm) as the machine did not issue one.

Marjorie Ricketts.

he Richerto

\$8.00

Driver:

Unit No :

Amount:

(G.S.T. Included)

G.S.T. No.

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

777-2222

777-1111

# TELUS® Your TELUS Statement Jun 01, 2005

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

Page 1 of 2

4.95

1

7(1), 17(4)(g)(i)	RICKETTS		s.17(1), 17(	(4)(g)(i)	
7(1), 17(4)(g)(i)	- Coccura - Imber	Your TELUS Account ID s.17(1), 17(	4)(g)(i)		
Here's what yo	u owe this mo	onth: \$38.00			
Amount of your last bill			\$38.00		
Payment we processed Amount overdue from you	on May 09 - Thank Yo	pu	-38.00	<ul> <li>Thank you for your account</li> </ul>	
1 Residence Line Touch Additional Charges and Charges Charges GST (Registration 10065	Credits (see details bel (see details below)				
Total new charges  Total amount due			38.00 \$38.00		
Additional Charges a	nd Credits			:	_
E9-1-1 Municipal Call An	swer Fee May 31				
E9-1-1 Provincial Network			•••••••••	.14	
Total additional charges a	and credits			\$.58	
Long Distance Charge	es			i	4.9
*****************************					→.

Tear off here

Long Distance Administration Fee Jun 01

56527

# **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:	MARJO	PRIE KICK	ETTS	- CLAIM FORM
FOR THE	MONTH OF June	05		s.17(1), 17(4)(g)(i)
	,			C
	(Please attach	PENSES original re	eceipts.)	
Date	Description	Amount	GST	Total
Inc 20	H.T.S. PAYS 14CK CARD		1.75	26.75
ΓΟΤΑL EX	PENSES:			\$_26.75 R
			4 2 0 0 !	5
Apenditure Office	ode: 01-71110300003-622100 cer Authorization: Oloyee Number:	Print Name:  Authorizer Phone	OU Di Number (in full):	e Coste
		9	43-11	<b>)</b>

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

#### HTS Ltd. High River

INVOICE

Highwood Telecommunication Services
 Your Telephone People
 Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251 Customer ID

DATE

Number

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

20-Jun-2005

1037027

BILL TO:

SHIP TO:

Ricketts. Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP jc QTY ITEM 1 4062

DESCRIPTION
Card Prepaid Pay &Talk \$25.00

ORIGINAL 25.00

DISC 0.00 UNIT PRICE

25.00

EXT. PRICE

25.00

Subtotal

25.00

1.75

GST

TOTAL

26.75

Paid By Visa

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

121

Page 1 of 1

Page

58600

### **CALGARY HEALTH REGION**

# BOARD EXPENSE FORM $_{s.17(1),\ 17(4)(g)(i)}$

NAME:	MARJORIE RICKETTS	
FOR THE MONTH OF:	SEPTEMBER, OS	
	EXPENSES	
ENTER	2005 Valoria de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de Valoria de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de la 1980 de	01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	180.43 H44-77 \$ 189.47	62310000
MEALS:	\$ 41.67	62210000
PARKING:	HYATT STATEMENT 18.00 10 DOUGT CC P\$ 12.00	62210000
TAXIS:	\$	
OTHER (please describe):		
TELUS- FAX LINE 1	BENTAL \$ 38.00	69500000
	<b>\$</b>	i
MILEAGE: ///4 km (Attach Local Travel Expense Claim form	n at .40.5¢ /km \$ <u>457.77</u>	63310000
TOTAL EXPENSES:	\$ 750.31	
	20017	0000

Revised: March 2025

700.12

4 Dloste

4								
calgary health regio	ACH	<del></del>	uthport ner		LOC	AL TF	RAVEL	EXPENSE CLAIM & PARKING
INSTRUCTIONS:							<del> </del>	
ORIGINAL RE	e Directly Deposited Region E-Mail add CEIPTS MUST BE der \$ 100.00 can I	ATTACHED FO	TO your no	Me address	if a v	alid E-M	lail addr	E-Mailed to your ess does not exist.
EMPLOYEE NAME (I	Print) RIE RICK	E-775 8.17	(1), 17(4)	(g)(i)		EMPI O	VEE NI IM	DED
BOARD						DAIE	25°,	10.03
DATE OF TRAVEL/ EXPENSE		DETAILS			# (	OF KM (for milea	RATE	AMOUNT
SEPT. 08	RSA MT			9169RY		32	40.5	-
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CODING & AUTHO	ORIZATION				/ //	4	405	45/1/
	EINANGIAL CODI		<b>18</b>					
ORG FUNCT	ONAL CENTRE	ACCOUN		GL I	DESCR	IPTION		AMOUNT (Including GST)
EMPLOYEE SIGNATU	American de la companya de la compan	6 2 2 2 2 1 1 1 0	0.000	MILEAGE				
$h \cdot h$	uto			ТО	TAL	PAYAB EMPL	LE TO OYEE	
AUTHORIZATION		AUTHORIZ	ER EMPLO	EE NUMBER		AUTHO	RIZER PH	ONE NUMBER
00073	Coste					(	943	1125

DISTRIBUTION:

 $\begin{array}{c} \text{WHITE-ACCOUNTS PAYABLE} \\ s.17(123^{7(4)(g)(i)} \end{array}$ 



Hyatt Regency Calgary 700 Centre Street S.E. Calgary, Alberta T2G 5P6 Canada

Tel: 403.717.1234 Fax: 403.537.4444

Last Name RICKETTS First Name MARJORIE Folio Page 1 Room 425 10101 SOUTHPORT RD Rate 169.00 Arrival 09/25/05 SUN City CALGARY State AB Zip Code T2W 3N2 Departure 09/26/05 MON Bonuses Type CCARD (403) 943-0309 1/0 Account s.17(1), 17(4)(e.1) XX/XX

				<del></del>	
DAT	E DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CILL D CE (CD ==
			DATE	DESCRIPTION	CHARGE/CREDIT
09/2	*SELF PARKING				
09/2		16.82		click on HYATT.COM	
109/2		1.18			
	ONCO INCOM	169.00	Please	inform the front desk of any minibar	charges incurred
09/25		6.83	Expres	s checkout is available via your TV	or by dialing 6688
09/25	- ZZZ MILIGIEE	1.69		1	oy diaming oods.
09/25	*GST TAX ROOM	11.95	We wo	uld be delighted to hear your comme	entel
			Steve N	IcNally, General Manager at smcnal	ly@byott com
	Total Due	207.47			ny@nyatt.com
			1		
SUM	MARY OF G.S.T.#889044129 RT 00	01			
	Room	11.95	TOTAL TRANSPORT OF THE PARTY OF		
	Food & Beverage	.00	emoke versiti. versiti. versiti.	The state of the s	
	Other	1.18			
		1.10			
	Total	12 12			
	10.01	13.13			
No fre	equent traveler account has been	10 11 .			
Toen	equent traveler account has been credit	ed for this stay.			
1001	roll in Gold Passport, call 1-800-51-H	YATT.			
For 41	CHADANTEED A CHARGE				
ror th	GUARANTEED LOWEST RATE	n the Internet,			

Signature

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

**TELUS Communications Inc.** 

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

Page 1 of 2

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

**RICKETTS** 

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

1

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

Your account number

Your TELUS Account ID

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

Amount of your last bill	\$38.00	Thank you fe	or keeping
Payment we processed on Aug 12 - Thank You	-38.00	your accoun	
Amount overdue from your last bill	.00		,
1 Residence Line Touchtone from Sep 01 to Sep 30	30.01		
Additional Charges and Credits (see details below)			
Long Distance Charges (see details below) GST (Registration 100652692) at 7%			
GST (Registration 100652692) at 7%	2.46		
Total new charges			
Total How only ges	38.00		
Total amount due by Sep 22  Additional Charges and Credits	38.00 <b>\$38.00</b>		.58
Total amount due by Sep 22  Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Aug 31		\$.44	.58
Total amount due by Sep 22  Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Aug 31  E9-1-1 Provincial Network Fee Aug 31	\$38.00	\$.44 .14	.58
Total amount due by Sep 22  Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Aug 31  E9-1-1 Provincial Network Fee Aug 31	\$38.00	\$.44	.58
Total amount due by Sep 22  Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Aug 31  E9-1-1 Provincial Network Fee Aug 31  Total additional charges and credits	\$38.00	\$.44 .14	
Total amount due by Sep 22  Additional Charges and Credits	\$38.00	\$.44 .14	.58 4.95
Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Aug 31  E9-1-1 Provincial Network Fee Aug 31  Total additional charges and credits	\$38.00	\$.44 .14	

CHillant: - Palian 70° Cotto acres no calo Polim gallaris Charge History Charles and the con-Bus amount to Account to Bilbar Date Sept to Jour. Chair Ch. God Gerser: patrice a Galeria . Fill: 14051 Minute of the 114 ĺ Transfer rolandri in Said Books Jain Huge Marina Dhalba Salfilla ini) Littilla Lafgini L 141.1. 102 4; / It: lote 1000,64

NCDOUSSI 392847

451 - 6 Street SW248

CAN-TZP 4A2 Calsar F0248
Tax Code CA GST #PUPA48 F0300

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38/09/05 13:51

Receipt 059431

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#### **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	MARJON		), 17(4)(g)(i)	_
FOR THE	MONTH OF JULY O	75 <sup>-</sup>		
	EXP (Please attach	ENSES original r	eceipts.)	
Date	Description	Amount	GST	Total
	SHAW CABLE - INTERNET	144.66	10.14	15480
···········				
· <u> </u>				
	ENTERED OCT 17	20005		
-		2003		
			<u> </u>	<b></b>
			j (C	
TOTAL E	EXPENSES:		·	\$ 154.80
	code: 01-71110300003-62210			
Expenditure	Officer Authorization:	Print Name:	ou De Ce	acts
Authorizer's E	Employee Number:	Authorizer Ph	one Number (in full)	:
		9	43-112	Ž

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

# SHAW)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period:

Invoice Date:

**Due Date:** 

NG RICKETTS

July 26, 2005

August 18, 2005

10-Aug-00 to 17-Sep-05

-121.62

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

Visit us at SHAW.CA

Share life's moments with family and friends with Shaw Video Mail - a cool new way to send email messages. It's now included for all Shaw Internet customers. Visit SHAW.CA for details.

By bundling your services, you have saved \$7.95 on this bill.

View your monthly Shaw bill online save time and paper with Shaw eBill. Visit SHAW.CA for details.

		• ,
Previous Charges		PAGE 1 OF 3
Balance Carried forward from Previous Sta Payment Received - Thank You Payment Received - Thank You	tement 15-Jul-05 19-Jul-05	62.53 -64.15 -120.00
Outstanding Ralance		-120.00

Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages)

Connection Charges 59.95

Entertainment Bundle 86.85

Cable Service

Total Amount Due \$33.18

Thank you for keeping your account current.

## SHAVV)





**Due Date:** 



Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date: NG RICKETTS

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

18-Aug-05 to 17-Sep-05 July 26, 2005 August 18, 2005

-2.14

PAGE 3 OF 3

#### **Current Charge Details**

Connection Charges Equipment Purchase	15-Jul-05			59.95	59. <b>9</b> 5
Entertainment Bundle					
Remove Full Cable & High-Speed Lite Bun	15-Jul-05	to	17-Aug-05	-74.65	
Add Full Cable Bundle	15-Jul-05	to	17-Aug-05	84.55	
Full Cable Bundle	18- <b>A</b> ug-05	to	17-Sep-05	76.95	
					86.85
Cable Service					
Add Full Cable Service Bundle	15-Jul-05	to	17 4 05	E1 E0	
Remove Full Cable Service Bundle	15-Jul-05	to	17-Aug-05 17-Aug-05	51.59	
	10 341 05	ιο	CO-Bnw-71	-51.59	
					0.00
nternet Service					
Add Temporary Email Service	15-Jul-05	to.	17 4 05	4.00	
Remove Additional Email	15-Jul-05 15-Jul-05	to	17-Aug-05	4.28	
Remove Temporary Email Service	15-Jul-05 15-Jul-05	to ••	17-Aug-05	-2.14	
	19-101-05	to	17- <b>A</b> ug-05	-4.28	

58492

## **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

NAME:	MARJORIE	KICKETTS	
FOR THE MONTH OF:	August	05	_

#### **EXPENSES**

as contract of the contract of		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	ENTERNE OCT	7 2005
TAXIS:	\$	
OTHER (please describe):		
TELUS FAX LINE RENTAL	\$ 38.00	<u>6950000</u>
	\$	
	\$	
MILEAGE: 264 km at .40.5¢ /km (Attach Local Travel Expense Claim form)	\$ 106.92	(2)31CC00
TOTAL EXPENSES:	\$	

Revised: Mardh 3005

4. Aloste

o <sup>o</sup> o			,				
calgary health region	ACH	FMC RGH	Southport			L TRAVEL E	EXPENSE CLAIM
NSTRUCTIONS:							
Payment will be E Calgary Health R ORIGINAL RECE Amounts unde	egion E-Mai E <b>IPTS MUS</b>	l address OF <b>T BE ATTAC</b>	R mailed to your CHED FOR PAR	home address	if a valid	E-Mail addres	ss does not exist.
EMPLOYEE NAME (Pri		KE 115	s.17(1), 17(4)	)(g)(i)	EV	APLOYEE NUMB	ER
DEPARTMENT SOARD			ONE NUMBER			05.10.	03
DATE OF TRAVEL/ EXPENSE		D	ETAILS	7 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	# OF I	M RATE mileage)	AMOUNT
Aug. 11 (	ADIES	TEAPL,	PNNING	CALGARY CALGARY	/34	2 40.5	1346
22				CALGORY	132	40.5	53.46
,							
	A Mark dalah Masa da sasara sa						
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			1014c		264	40.5	106.92
CODING & AUTHO	RIZATION	NEGANE###			·		
	ONAL CENTR		ACCOUNT	GI	L DESCRIF	PTION	AMOUNT (Including GST)
		6	2 2 1 0 0 0	0 0 MILEAG	E/PARK	ING	(moreuring 991)
M. Wick en				1	OTAL P	AYABLE TO EMPLOYEE	
AUTHORIZATION			AUTHORIZER EI	MPLOYEE NUMBI	ER	AUTHORIZER PH	
00073		DISTRIBUT	L		TE DAV	943-	1122

 $\begin{array}{c} \text{DISTRIBUTION:} & \text{WHITE-ACCOUNTS PAYABL} \\ s.17(1) & 17(4)(g)(i) \\ 131 \end{array}$ 

TELUS® Your TELUS Statement Aug 01, 2005

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

Page 1 of 2

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

#### RICKETTS

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

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

Your account number

**Your TELUS Account ID** 

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

Amount of your last bill	\$38.00	Thanks
Payment we processed on Jul 13 - Thank You	-38.00	<ul> <li>Thank you for keeping your account up to date</li> </ul>
Amount overdue from your last bill	.00	:
1 Residence Line Touchtone from Aug 01 to Aug 31	30.01	
Additional Charges and Credits (see details below)	.58	
Long Distance Charges (see details below)	4.95	
GST (Registration 100652692) at 7%	2.46	
Total new charges	38.00	
Total amount due by Aug 23	\$38.00	1
Additional Charges and Credits		
9-1-1 Municipal Call Answer Fee Jul 31		.58

Additional Charges and Credits		
E9-1-1 Municipal Call Answer Fee Jul 31	\$.44	.58
E9-1-1 Provincial Network Fee Jul 31		
Total additional charges and credits	\$.58	
Long Distance Charges		4.95
		••••••
Long Distance Administration Fee Jul 31		4.95

Tear off here

SELAS

#### **CALGARY HEALTH REGION**

#### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

			-	
NAME:	MARTO	RIE RIC.	KETTS	
FOR THE	MONTH OF Augus	57 05	S	.17(1), 17(4)(g)(i)
	EXF	PENSES		
	(Please attach	original re	eceipts.)	
Date	Description	Amount	GST	Total
Aug. 11	H.T.S PHONE CARD	25.00	1.75	R 26.75
Aug. 26	H.T.S PHONE CARD SHAW - INTERNET	36.03	2.521	38.55
<del>-</del>				
		ENTEREE	UCT 1 7 200	5'
			, , ,	
·				
TOTAL EX	XPENSES:		K.	\$ 65.30
	code: 01-71110300003-62210 ficer Authorization:	Print Name:		
· P	. Occasta	Lo	u D& (7	ecte
Authorizer's Er	nployee Number:	Authorizer Phon	e Number (in full):	
		9-	43.11	(S)

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

23

# - HTS Ltd. High River

Highwood Telecommunication Services Your Telephone People Box 5965 112 Centre Street S. High River Ab T1V 1P6 Phone: 403-652-1251 **INVOICE** 

Customer ID

DATE

Number

11-Aug-2005

1038867

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

BILL TO: SHIP TO:

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

Ricketts, Marjorie

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

P.O. NO. TERMS PROJECT SHIP DATE SHIP VIA FOB

REP QTY ITEM DESCRIPTION ORIGINAL DISC LINE PRICE FYT. RDIGE

REP QTY ITEM DESCRIPTION ORIGINAL DISC UNIT PRICE EXT. PRICE tb 1 4062 Card Prepaid Pay &Talk \$25.00 25.00 25.00 25.00

134

Subtotal

25.00

GST

1.75

TOTAL

26.75

Paid By Debit

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period:

Invoice Date: Due Date:

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

18-Sep-05 to 17-Oct-05 August 26, 2005 **September 18, 2005** 

By bundling your services, you have saved \$7.95 on this bill.

Broadband is a better. faster and more reliable way to bring endless possibilities into your home. Visit SHAW.CA for details.

Interested in getting involved with community television? Contact your local Shaw TV office.

**Previous Charges** 

Balance Carried forward from Previous Statement

Payments you have made after invoice date will appear on your next invoice

Payment Received - Thank You **Outstanding Balance** 

11-Aug-05

33.18 -100.00

PAGE 1 OF 2

-66.82

**Current Charges** 

**Entertainment Bundle** Full Cable Bundle

76.95

GST (Registration 873690457RT)

5.39

**Total Current Charges** 

Due by 18-Sep-05

82.34

**Total Amount Due** 

\$15.52

Thank you for keeping your account current.

Effective October 1, 2005, the monthly rate for your services will be adjusted to \$78.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

जिसम्ब

## **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:		MARTO	RIE RICK	E775	
FOR TH	E MONTH OF	5cp7	EMBER,	05 s	.17(1), 17(4)(g)(i)
	(Plea		PENSES h original r	eceipts.)	
Date	Description		Amount	GST	Total
Sept. 26	SHAW- INT	ERNET	36.03	2.52	P
27	540W - INT. H. T.S PHO.	WE CARD	25.00	1.75	R 26.75
			E	NTEREO	DCT 1 7 2005
TOTAL EX	(PENSES:			R	\$ 65.30
Financial c	code: 01-7111030	0003-622100			
L L	ployee Number:		Print Name:	Number (in full)	<u>s</u> te
				943-11	

B

#### HTS Ltd. High River

Highwood-Telecommunication Services Your Telephone People Box 5965 112 Centre Street S. High River Ab T1V 1P6 INVOICE

Customer ID

DATE

Number

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

27-Sep-2005

1040511

BILL TO:

SHIP TO:

Ricketts, Marjorie

Phone: 403-652-1251

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP wm QTY ITEM 1 4062

DESCRIPTION
Card Prepaid Pay &Talk \$25.00

ORIGINAL 25.00 DISC 0.00 UNIT PRICE

25.00

EXT. PRICE

25.00

Subtotal

25.00

**GST** 

1.75

TOTAL

26.75

Paid By Visa

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

137

GST# 138338389







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

**NG RICKETTS** s.17(1), 17(4)(g)(i)

18-0ct-05 to 17-Nov-05 **September 26, 2005** October 18, 2005

By bundling your services, you have saved \$7.95

on this bill.

Previous Charges

Balance Carried forward from Previous Statement Payment Received - Thank You **Outstanding Balance** 

6-Sep-05

-90.00 -74.48

Payments you have made after invoice date will appear on your next invoice **Current Charges** 

**Entertainment Bundle** Full Cable Bundle

78.95

PAGE 1 OF 2

15.52

GST (Registration 873690457RT)

5.53

**Total Current Charges** 

Due by 18-Oct-05

84.48

With Shaw, quick and responsive customer service is available 24/7/365.

**Total Amount Due** 

\$10.00

Thank you for keeping your account current.

Don't miss a beat. Episodes from the new CBS reality show, Rock Star: INXS, are now available on Shaw Video On Demand.

58695

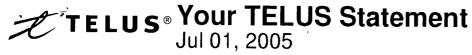
#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

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

NAME:	MARJORIE PICKET	75
FOR THE MONTH OF:	MARJORIE PICKET	:
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:		
ACCOMMODATION:		
MEALS:		GCT : 7 2305
PARKING:	ENVENTAGE \$	UCT 1 / 2 <b>993</b>
TAXIS:	\$	
OTHER (please describe):	A	
TELUS- FAX LINE	RENTAL \$ 38.00	<u> </u>
	\$	
MILEAGE: km (Attach Local Travel Expense Claim form)	at .40.5¢ /km \$	
TOTAL EXPENSES:	\$ 38.00	

& Deloste



Your account number

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

Page 1 of 2

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

#### **RICKETTS**

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

1

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

**Your TELUS Account ID** 

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

Here's what	you owe	this month:	\$38.00
-------------	---------	-------------	---------

Thank you for keeping your account up to date.
<del></del>
01
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 95
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00
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. (

Additional Charges and Credits	.58
E9-1-1 Municipal Call Answer Fee Jun 30	\$ 44
F9-1-1 Provincial Network Fee, Jun 30	

Total additional charges and credits \$.58

Long Distance Charges 4.95

Long Distance Administration Fee Jul 01 4.95

Tear off here

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

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

		s.17(1), 17(4)(g)(i)
NAME: M	PRIORIE BICHETTS	,
FOR THE MONTH OF:	PLIBER OS	
		~ 5005
	EXPENSES	975-1   1477-1- <b>7 2005</b>
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION: West	~ 330.\$7 343.06	@210000
MEALS: Oct. 21 }	~ 330.\$7343.06 DINNER VS 54.75 EMENT \$ 25.00	(2310000
PARKING: - WEST, J STAT	EMENT \$ 25.00	62210000
TAXIS:		
OTHER (please describe):	2	
TELUS. FAX LINE RENT	s 38.19 s 53.50	_ 6950xxx
CHELOdies TED (SE	71.16) S 53.50	6950000
MILEAGE: <u>922</u> km at .4 (Attach Local Travel Expense Claim form)	43¢/km \$ 396.46	63310000
TOTAL EXPENSES:	\$ 910.96	
	السالك	Le De Coste
		14. Ne COSIC

Revised: October 2005

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

calgary health region	ACH FMC Southport PLC RGH Other		EL EXPENSE CLAIM E & PARKING
INSTRUCTIONS:			
<ul> <li>Payment will be</li> </ul>	Directly Deposited to your payroll bank account, Notificat	ion of deposit will b	oe E-Mailed to your
	Region E-Mail address OR mailed to your home address		
	CEIPTS MUST BE ATTACHED FOR PARKING WHERE		
	ler 5 100.00 can be reimbursed from site cashier of		ailable
			s.17(1), 17(4)(g)(1)
EMPLOYEE NAME (F	Print)	EMPLOYEE N	IMBED
MARJORI	E RICKETTS S.17(1), 17(4)(g)(i)		
DEPARTMENT	PHONE NUMBER	DATE	,,,,
			11.08
BOARD			
DATE OF TRAVEU EXPENSE	DETAILS	# OF KM RA	1
CAPENSE	DETAILS	(for mileage)	AMOUNT
Oct. 03	PUBLIC HEALTH PLAN CONSULT. DEGTORS	46 43	<u> </u>
	_	1	
05	BEARD OUTREACH VULLAN	134	
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11	PATIENT SAFETY MIG - CALGAD	132	
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20-22	HAUFAX CONFERENCE : MOSEL CALGRON	150	
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24	WELLNESS MTG CALGARY	132	
25	BRD. PLANNING SESSION CALLERY	132	
27	BARRE OWEREACH - OKNOWS		-
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EMPLOYEE SIGNATL	TC	TAL PAYABLE T	i i
M. Kis D.	7-91 A	EMPLOYE	E
	TAL A	:	
AUTHORIZATION	AUTHORIZER EMPLOYEE NUMBER	AUTHORIZE	R PHONE NUMBER
1 401	este		
00073		<u> </u>	13-1122
	DISTRIBUTION: WHITE-ACCOUNTS	E BAVADI E	



1020787 Alberta Ltd. o/a

# Perfect Posies by Marj Starke



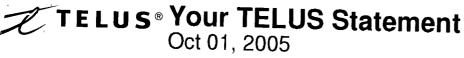
#2 - 938 Centre Street S., High River, AB T1V 1E7 Phone: 601-2222 Toll Free 1-888-538-8890 NAME ADDRESS POSTAL CODE PHONE QUANTITY **DESCRIPTION AMOUNT** 00 CLERK **PURCHASES** G.S.T. SUB-TOTAL **TOTAL** 

PERFECT POSIES LTD 938 CENTRE STREET SOUTH HIGH RIVER \$\mathref{PB} 7(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE
CARD TYPE
VISA
2005/09/16 10:42:36
RECEIPT NUMBER
PURCHASE
TOTAL AMOUNT
\$53.50

01 APPROVED-027 AUTH. # 099850 THANK YOU

CARDHOLDER COPY



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

Page 1 of 3

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

#### **RICKETTS**

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

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

**Your TELUS Account ID** 

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

Amount of your last bill	\$38.00	Thank you for keeping
Payment we processed on Sep 16 - Thank You	-38.00	your account up to date
Amount overdue from your last bill	.00	y = Hosouth up to date
1 Residence Line Touchtone from Oct 01 to Oct 31	30.01	
Additional Charges and Credits (see details below)	*********	
Long Distance Charges (see details below)  GST (Registration 100652692) at 7%	5.13	
	2.47	
Total new charges		
	38.19	
	\$38.19	
Additional Charges and Credits E9-1-1 Municipal Call Answer Fee Sep 30	\$38.19	.58
Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Sep 30  E9-1-1 Provincial Network Fee Sep 30	\$38.19	
Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Sep 30  E9-1-1 Provincial Network Fee Sep 30	\$38.19	\$.44
Additional Charges and Credits E9-1-1 Municipal Call Answer Fee Sep 30 E9-1-1 Provincial Network Fee Sep 30 Total additional charges and credits	\$38.19	\$.44 .14 \$.58
Additional Charges and Credits E9-1-1 Municipal Call Answer Fee Sep 30 E9-1-1 Provincial Network Fee Sep 30 Total additional charges and credits	\$38.19	\$.44 .14
Additional Charges and Credits E9-1-1 Municipal Call Answer Fee Sep 30	\$38.19	\$.44 .14 \$.58

Page 2 of 3

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

## (continued from previous page) Long Distance Charges

#### Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call Place you calle $s.17(1), 17(4)(g)(i)$	Lengt of ca d <u>Number you called</u> (minutes	VOLDAY
Direct dialled calls from	s.17(1), 17(4)(g)(i)	
1 Fri Sep 09 08:08 am STRATHM AB	1	.18
Total Charges		\$.18

#### **News from TELUS**

### CRTC Consumer guide to competition in the residential telephone service market

For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

#### Go paperless

Get this bill online. Visit telus.com/ebill to sign up.

### THE WESTIN

THE WESTIN CALGARY 320 4th Avenue SW Calgary, Alberta Canada T2P 286 403-266-1611

MS Marioria Ricketta

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

Arrival 10/20/05 Departure 10/22/05 Payment Method VA Invoice 459905

Room Cashier Page

PX0629 63 1

Starwood Preferred Guest # Airline Partner #

The Westin Calgary, 10/22/05

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

0.00 \$

Date	Text	Room	Charges	C311
10/20	Room Charge			Credits
10/20	Tourism Levy 4%	PX0629	9 153.00	
10/20	Room GST 7%		6.18	
10/20	Dest. Marketing Fee 1%		10.82	
10/20	Park-Self Weekday		1,53	
10/21	Room Charge		15.00 🗸	
10/21	Tourism Levy 4%		153.00	
10/21	Room GST 7%		6.18	
10/21	Dest. Marketing Fee 1%		10.82	
10/21	Park-Self Wooks-3	s.17(1), 17(4)(e.1)	1.53	
10/22	Visa	<b>XX/XX</b>	10.00 🗸	
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care mer	mod: swibed	Total	368.06	368.00
		Balance		4949thoroughpay 4949thoroughpay 4949thoroughpay 4949thoroughpay

Balance

Room GST 21.64 F&B GST 0.00 Other GST 1.64 Total GST 23.28 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

> 320 4TH AVENUE SW. GALGARY, ALBERTA, CANADA 129 286 TEI (403) 286 7611 FAX. (403) 213-7471 VISIT WESTIN, COM/CALGARY OR CALL IT BOD WESTIN 1

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

224-4 Ave. S.E. High River, Alberta T1V 1H4

05/11/08

The Westin Accts. Receivable 320-4 Ave. S.W. Calgary, Alberta

Dear Westin Hotel:

Re: Request For Copy of Receipt

Please fax me a copy of my receipt for the two nights I stayed at the Westin for the Halifax Conference. The payment was made by Visa. The dates were October 20 and 21.

Please fax same to

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

Sincerely

Marjorie Ricketts

cc: Calgary Health Region

## THE WESTIN

#### facsimile

320 - 4th Avenue SW, Calgary, Alberta, Canada T2P 2S6 TEL (403)286-1611 FAX (403)233-7471 email: calga@weetin.com

date:

B-Nav-05

page 1 of:

to:

Marjorie Ricketts

company:

fax number:

652-5278

telephone number:

from: David Schyf-Young

department/title:

Credit Manager

telephone number: 403-508-5106

fax number: 403-233-7836

email: david.schyl-voung@westin.com

Here is a copy of the invoice/receipt per your request.

Please telephone, fax or e-mail me directly if you have any questions.

Thank you,

david schyf-young, credit manager the westin, calgary 320 fourth avenue sw, calgary, alberta 12p 2s6 tel 403.508.5106 fax 403.233.7836 thered as the same description come your read to morning

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME:	MARJORIE FICKETTS	
FOR THE MONTH OF:	NOVEMBER 05	
	EXPENSES	
		<u>01-71110300002</u>
AIRFARE:	<b>\$</b>	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
TELUS FAX LINE 1	RENTAL R \$ 38.00	69500000
	\$	
	\$	
MILEAGE: 730 kn (Attach Local Travel Expense Claim form	\$ n at : <del>38¢</del> /km \$313.90	62210000
TOTAL EXPENSES:	\$ 351.90	

Revised: June 24 903

4 Octoste

calgary health region	ACH	FMC	_ Southport		OCAL :	FD AVE	
	PLC	RGH	Other	_	.UCAL M.	ILEAGE &	EXPENSE CLA & PARKING
ORIGINAL RECE	IPTS MUST I	RE ATTACHE	yroll bank account. ailed to your home D FOR PARKING	audi ess il	on of depo	sit will be Mail addre	E-Mailed to your
EMPLOYFF NAME (Del	24)		Irsed from site (	cashier o	ffice wh	ere availa	ible. 5.17(1), 17(4)(g)(i
ALARTORIC V	KICKET	s.17(	1), $17(4)(g)(i)$				
BOARD		PHONE	NUMBER	<del></del>	DATE	5-12	· O 7
DATE OF TRAVEL/ EXPENSE		DETAI	 _S		# OF KM	RATE	AMOUNT
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HORIZATION	1					OYEE	
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3		l	_			343-	11/5

DISTRIBUTION: WHITE-ACCOUNTS PAYABLE

# TELUS Your TELUS Statement Nov 01, 2005

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

Page 1 of 2

1

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

#### **RICKETTS**

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

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

Your account number

Your TELUS Account ID

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

Here's wi	hat you	owe	this	month:	\$38.00
-----------	---------	-----	------	--------	---------

Amount of your last bill	\$38.19		
Payment we processed on Oct 13 - Thank You	***************************************	<ul> <li>Thank you for I</li> </ul>	
Amount overdue from your last bill	-38.19 .00	your account u	p to date.
1 Residence Line Touchtone from Nov 01 to Nov 30	30.01		
Additional Charges and Credits (see details below)	•••••		
Long Distance Charges (see details below)	•••••		
GST (Registration 100652692) at 7%	2.46		
Total new charges	38.00		
Total amount due by Nov 22	\$38.00		•
Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Oct 31  E9-1-1 Provincial Network Fee Oct 31  Total additional charges and credits	CHLY		
E9-1-1 Municipal Call Answer Fee Oct 31	WANT.		.58
Additional Charges and Credits  E9-1-1 Municipal Call Answer Fee Oct 31  E9-1-1 Provincial Network Fee Oct 31  Total additional charges and credits  CORRECTION  TOTAL SPONSON  Long Distance Charges	- GTIME	\$.44	•••••
Total additional shares and the same of th	WILTO.	.14	
Total additional charges and credits "ACCENTION CONTROL OF CONTROL	garante e en la gran de la gran de la gran de la gran de la gran de la gran de la gran de la gran de la gran d	\$.58	
TO CHARLES CONTROL CHARLES		STATE Y	
Long Distance Charges		KION LTD.	
COlles.			4.95
Long Distance Administration Fee Nov 01		K SPANCH B NAT 49 TW	

Tear off here

## **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:	s.17(1), 17(4)(g)(i)  MARJORIE FICKE 715
FOR THE MONTH OF	NOVEMBER OS

# EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	7-4-1
	CHNADA POST	Amount	<u> </u>	Total
CCT. 04	ENVELOPES	2.49	-17	P 2.66
160.16	H.T.S. PAYS TACK CARD	25.00	1.75	26.75
Nov. 26	SHAW - INTERNET	53.80	3.761	25756
				122
		ENIL	المراجعة المراجعة	

TOTAL EXPENSES:	R \$ 86.97

Financial code: 01-71110300003-6221000	
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Lou DeCeste
	Authorizer Phone Number (in full):
	943-1122

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

## SHAVV)







Fales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Address Service Period: Invoice Date: **Due Date:**  s.17(1), 17(4)(g)(i)

18-Dec-05 to 17-Jan-06 November 26, 2005 December 18, 2005

**NG RICKETTS** 

PAGE 1 OF 2

Visit us at SHAW.CA

By bundling your services, you have saved \$7.95 on this bill. Previous Charges

Balance Carried forward from Previous Statement

-5.52

Outstanding Balance
Payments you have made after invoice date will appear on your next invoice

**Current Charges** 

Entertainment Bundle Full Cable Bundle

78.95

GST (Registration 873690457RT)

**Total Current Charges** 

5.53

Due by 18-Dec-05

84.48

\$78.96

-5.52

Welcome back hockey fans. NHL Pay Per View games available on Shaw Digital TV. For more information visit SHAW.CA.

Turner Classic Movies
The ultimate movie
lovers' channel now
available from Shaw.
For more information
call Shaw at

1-888-472-2222.

**Total Amount Due** 

Thank you for keeping your account current.

01049.899 CREDITURIONITY 26 0EC 0 6 2005 01049.899

## HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S. High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

Number

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

16-Nov-2005

**INVOICE** 

1042143

BILL TO:

SHIP TO:

Ricketts, Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

REP tb

QTY ITEM 1 4062

**DESCRIPTION** Card Prepaid Pay &Talk \$25.00 **ORIGINAL** 25.00

DISC

0.00

**UNIT PRICE** 25.00 EXT. PRICE

25.00

Subtotal

25.00

**GST** 

**TOTAL** 

26.75

1.75

Paid By Visa

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

154

Page 1 of 1

Canada Post / Postes Canada Postal Outlet / Comptoir Postal Highwood 50 3rd Ave High River T1V1RO GST/TPS#: 119335453

#### DUPLICATE / en duplicata

2005/10/04 RC/CR168920	12:38:01 W/G1	id.high TR322310
G/S 6-10x13 Kraft E 6-Env. Kraft 10		
D.CIM. VIGIT TO	ŒĴ	\$2.49
SUBTL/SOUS-TOTAL	L	\$2.49
GST/TPS		\$0.17
PST/TVP		\$0.00
HST/TVH		\$0.00
TOTAL/TOTAL		\$2.66
CDM Cash / Comp	tant CAN	\$2.66
CHG. DUE / HONN		\$0.00

Receipt required for all returns. Resu requis pour tous les retours.

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

NAME:	MARJORIE RICKETIS	
FOR THE MONTH OF:	ENTE:	
	EXPENSES	√ 4 <b>49</b>
	<u>01</u>	-71110300002
AIRFARE:	\$	
CAR RENTAL:	17024\$	-
ACCOMMODATION:	170.24\$ 8.01\$ 178.25	62310000
MEALS: Dec. 01 Din	NER 18.25 7 NEH 10 20 \$ 28 45	- 63310000
PARKING: (See West	~ STATEMENT) \$ \$ 19.00	62310000
TAXIS:	\$	
OTHER (please describe):		
TELUS- FAX LINE 1	PENTAL 45\$ 38-19	<u>69</u> 500000
	\$	-
MILEAGE: 546 km (Attach Local Travel Expense Claim form	\$at .43¢ /km  \$\frac{\$\_234\gamma\gamma}{\\$\_2\\ 9\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	<u>-</u>
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36.46

	igary beaith legion		_ FMC	Southport	L	OCAL TE	RAVELI	EXPENSE CLAIM
	···	PLC _	_ RGH	Other				PARKING
	CUCTIONS:						· · · · · · · · · · · · · · · · · · ·	
• Pa	ayment will be	Directly Deposite	d to your p	payroll bank acc	ount. Notificatio	on of deposi	it will be E	-Mailed to your
0.0	argary i leath i	region E-Mail au	ress OR i	mailed to vour h	nme address if	a valid E M	lail addres	ss does not exist.
<ul> <li>Ar</li> </ul>	nounts und	er \$ 100.00 can	be reiml	bursed from s	ING WHERE P	OSSIBLE.	a availal	hia
EMPL	OVER NAME (D				tte easilier of	THE WHE	e availpi	2( <b>F</b> ), 17(4)(g)(i)
LIVIPL	N/HRJANE (P	rint) E AICKE 175	s.1	17(1), 17(4)(g)	(i)	EMPLO	YEE NUMB	ER
DEPA	RTMENT			NE NUMBER		DATE		
		220				_	06.01	02
	OF TRAVEL/			'All C		# OF KM	RATE	
				AILS		(for milea	ige)	AMOUNT
Dec	01-02	HEALTH SE	Prices.	Fin Keve	v W/sour	150	43	
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ORG	FUNCTION	ONAL CENTRE		ACCOUNT	GL DE	SCRIPTION		AMOUNT
	6 2 2 1 0 0 0 0 MILEAGE/PARKING							(Including GST)
EMPLOYEE SIGNATURE								
TOTAL PAYABLE TO EMPLOYEE								
AUTHORIZATION AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER							NE NUMBER	
	4. Deleste 943-1122							
00073							1 (5)	してメメ

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE



320 4TH AVENUE SW. CALGARY, ALBERTA T2P 2S6 TEL: (403) 266-1611 FAX: (403) 233-747:

G Mr. Marjorie Ricketts U 10101 S Port Rd Sw Calgary, AB T2W 2N2	ROOM RATE NO. PERS. FOLIO PAGE	955 159.00 1 40783 EX-A		T A R G V N E T	
T Canada	ARRIVE DEPART PAYMENT	01-DEC-05 02-DEC-05 VI	15:36	C H A T R O G E	

DATE	REFERENCE	E DESCRIPTION	
01-DEC-05	RT955	Room Charge	CHARGES • CREDITS
01-DEC-05	· -	<u> </u>	159.00
	RT955	Good And Services Tax	11.24
01-DEC-05	RT955	Destination Marketing Fee	· -
01-DEC-05	RT955	Tourism Levy	1.59
01-DEC-05	RT955	• • • • • • • • • • • • • • • • • • •	6.42
		Parking Self - Weekday	17.76
01-DEC-05	RT955	TAX - GST OTHER	
02-DEC-05 VI	Visa		1.24
		197.25-	
_	1	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

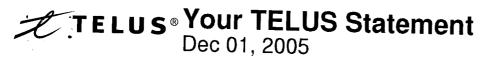
Date	Room & Tax Foo	d & Bev	Parking	Telephone	Other	Total	Da
01-DEC-05	178.25	0 00	=	rerephone	ocher	iotai	Payment
	1/0.25	0.00	19.00	0.00	0.00	197.25	0.00
Total	178.25	0.00	10 00			137.23	0.00
	2.3.23	0.00	19.00	0.00	0.00	197.25	0.00

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

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

SIGNATURE

THE WESTIN



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

Page 1 of 3

4.95

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

**RICKETTS** 

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

1

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: \$38.19

Amount of your last bill	<b>#</b> 00.00	_
Payment we processed on Nov 16 - Thank You	u -38.00	<ul> <li>Season's Greetings from</li> </ul>
Amount overdue from your last bill	.00	TELUS.
1 Residence Line Touchtone from Dec 01 to Dec	c 31 30.01	
Additional Charges and Credits (see details belo		
Long Distance Charges (see details below)		
GST (Registration 100652692) at 7%		
Total new charges	38.19	
Total amount due by Dec 23	\$38.19	
Additional Charges and Credits		
E9-1-1 Municipal Call Answer Fee Nov 30		.58
E9-1-1 Provincial Network Fee Nov 30		\$.44
Total additional charges and credits		\$.58
ے ong Distance Charges		5.13
\		e e Legge
Long Distance Administration Fee Dec 01	(6)	12 Section Constitution Constit
	Marine Sales	105

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Page 2 of 3

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

## (continued from previous page) Long Distance Charges

#### Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

Date and time of call	Place you called	Length of call Number you called (minutes)	Amount you pay (\$)
$s.17(1),\ 17(4)(g)(i)$ Direct dialled calls from		s.17(1), 17(4)(g)(i)	(V)
1 Wed Nov 02 10:28 am	MED HAT AB	1	.18
Total Charges			\$.18

#### **News from TELUS**

### CRTC Consumer guide to competition in the residential telephone service market

For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

#### Go paperless

Get this bill online. Visit telus.com/ebill to sign up.

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

		FUR	KIVI		s.17(1), 17(4)(g)(i)	
NAME:		MARJO	RIE B	O ICKETT	<u>ک</u>	
FOR THE	MONTH OF	Dece	UBER O	5	·	
<u></u>	(Please	EXPEN e attach or		ENTER eipts.)		
Date	Description		Amount	GST	Total	
DEC 22	SELL INK	CARTRIBGES	1000	7.00	C* 107.00	
26	SARW CABLL	- TNIGHNET	26.90	1.88	L 28.78	
TOTAL EXPENSES: \$\(\frac{1}{35.78}\)						
inancial co	ode: 01-7111030	00003-6221000				
Authorizer's Em	alosto		Print Name:			
2 4111	, (		Authorizer Phon	e Number (in full):	~ `	

## SHAW)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Full Cable Bundle

**Total Amount Due** 

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date: **Due Date:** 

NG RICKETTS  $s.17(1),\ 17(4)(g)(i)$  18-Jan-U6 to 17-Feb-06

-21.04

\$63,44

December 26, 2005

January 18, 2006

78.95

Visit us at SHAW.CA

By bundling your services, you have saved \$7.95 on this bill.

Introducing Shaw Photo Share - a new photo sharing feature included with High-Speed Internet. Visit SHAW.CA for details.

Shaw wishes you and your family a safe and happy holiday season.

Previous Charges

Balance Carried forward from Previous Statement
Payment Received - Thank You
7-Dec-05
78.96
-100.00

Outstanding Balance
Payments you have made after invoice date will appear on your next invoice

Current Charges
Entertainment Bundle

GST (Registration 873690457RT)

Total Current Charges

5.53

Total Current Charges

Due by 18-Jan-06

84.48

Thank you for keeping your account current.





Dell Online: www.dell.ca Main Telephone: 1-416-758-2100

Fax: 1-416-758-2305 Technical Support: 1-800-847-4096

MOVORCE NO. NO DE LA FACTURE	PAGE
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RICKETTS

SHIP TO/EXPEDIER A

**RICKETTS** 

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

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#### **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	MARSORIE RICKETIS	<u>;</u>
FOR THE MONTH OF	JANUARY 2006	s.17(1), 17(4)(g)(i)
(Plea	EXPENSES ase attach original recei	pts.)

Date	Description	Amount	GST	Total
Jan 26	SHAN CABLE . INTERNE	1 26.90	1.88	28.78
05	4.15 CELL PHONE	129.99	9.10	K 139.09
04	H 15 PAYS TALK COR SOFTWARE STAPLES MICROSOFT OFF	25.00	1.75	R 2675
06	STAPLES MICKOSOFT DEFI	ce 199.86	13.99	213.85
		ENTERES.	reis viec	

TOTAL EXPENSES:	\$ 408.47
Financial code: 01-71110300003-62210	0001
Expenditure Officer Authorization:	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	Additional Thorse Number (III full).
	943-1122 00
s.17(1), 17(4)(g)(i)	$(\Box)$

**TOTAL EXPENSES:** 

### HTS Ltd. High River

Highwood Telecommunication Services Your Telephone People

Box 5965 112 Centre Street S. High River Ab T1V 1P6

Phone: 403-652-1251

INVOICE

Customer ID

DATE

Number

05-Jan-2006

1043781

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

BILL TO:

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

SHIP TO:

Ricketts, Marjorie

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

REP

QTY

**ITEM** 

**DESCRIPTION** 

**ORIGINAL** 

DISC

**UNIT PRICE** 

EXT. PRICE

wm

1 8101

Cellular Pay & Talk PPV262 NPP\

199.99

0.00

129.99

129.99

Mot V262 Pay & Talk ESN#03002003608

Subtotal

129.99

**GST** 

**TOTAL** 

139.09

9.10

Paid By Visa

139.09

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

165

Page 1 of 1

## HTS Ltd. High River

Highwood Telecommunication Services Your Telephone People Box 5965 112 Centre Street S. High River Ab T1V 1P6 Phone: 403-652-1251 INVOICE

Customer ID

DATE

Number

04-Jan-2006

1043735

BILL TO:

Ricketts, Marjorie

s.17(1), 17(4)(g)(i) SHIP TO:

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

F	P.O. NO		TERMS	PROJECT	SHIP DATE	SI	HIP VIA	FOB
REP	QTY	ITEM	Card Pre	DESCRIPTION	ORIGINAL	DISC	UNIT PRICE	EXT. PRICE
sl	1	4062		paid Pay &Talk \$25.00	25.00	0.00	25.00	25.00

Subtotal

25.00

GST
TOTAL
Paid By Visa

1.75

26.75

26.75

STAPLES Business Depot Store # 281 100 Village Avenue Unit#1 Okotoks, AB T1S1Z6 403-938-8396

Sale

00003 3 004 17853 0281 01/06/06 04:09

1 MS STUDENT LICENSE	
805529593831	199.86G
Subtotal	199.86
GST 7.00%	13.99
Total	\$213.85

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

Visa 213.85

Visa	Swiped	Purchase
Authorization	Number	033153
0010016710	17853	66072353
03	01/06/06	16:10:36
	Table 100 and	

01/027 APPROVED - THANK YOU

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for shopping at STAPLES Business Depot! We will not be undersold!

\*\*\*\*\*\*\*\*\*\*\* FOR CUSTOMER SERVICE CALL 1-866-STAPLES

OR EMAIL TO customer\_service@busdep.com

INTERESTED IN EXPLORING A CAREER WITH US? VISIT WWW.GREATCAREERSATSTAPLES.CA

GST No. 126152586









Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period: Invoice Date:

Due Date:

NG RICKETTS

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

18-Feb-06 to 17-Mar-06 January 26, 2006 February 18, 2006

By bundling your services, you have saved \$7.95

on this bill.

**Previous Charges** Balance Carried forward from Previous Statement Payment Received - Thank You **Outstanding Balance** 

5-Jan-06

63.44 -100.00

PAGE 1 OF 2

Payments you have made after invoice date will appear on your next invoice

-36.56

**Current Charges** 

Entertainment Bundle Full Cable Bundle

78.95

GST (Registration 873690457RT) **Total Current Charges** 

5.53

Due by 18-Feb-06

84.48

Shaw High Speed Internet is the fastest. To subscribe, visit SHAW.CA

View your monthly Shaw bill online save time and paper with Shaw E-bill. Visit SHAW.CA for details.

**Total Amount Due** 

\$47.92

Thank you for keeping your account current.

(225)

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

FOR THE MONTH OF: Ja	-	
TOTAL MONTH OF . Off	WARY 2006	
	EXPENSES	:
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	_
ACCOMMODATION:	\$	
MEALS:	\$	; )
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):	37.89j9. \$ <u>'43838</u>	<u>4950000</u>
	\$	<u> </u>
MILEAGE: 396 km at . (Attach Local Travel Expense Claim form)	43¢/km \$ 170.28	62310000
TOTAL EXPENSES:	\$ 208.66	=

Revised: Octobe 6:0005

4. Deleste

ACHFMCSouthport Other LOCAL TRAVEL EXPENSE MILEAGE & PARKING  INSTRUCTIONS:  Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to you Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not elements under \$100.00 can be reimbursed from site cashier office where availability, 17(4)(g)  EMPLOYEE NAME (Print)  MACCOUNTY  DEPARTMENT  DEPARTMENT  DATE  DATE  OG 02.08  DATE OF TRAVELI  EXPENSE  DETAILS  #OF KM RATE  (for mileage)  AMOU  AND 16  WELLINESS (OM MEETING - CALGARY 132  31  Softwarphasic MTG - CALGARY 132	
PLC	
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 enough the control of the con	CLAI
Payment will be Directly Deposited to your payroll bank account. Notification of deposit will be E-Mailed to you Calgary Health Region E-Mail address OR mailed to your home address if a valid E-Mail address does not enabled to your home address if a valid E-Mail address does not enabled.  Possible.  Payment will be E-Mailed to your home address if a valid E-Mail address does not enabled.  Possible.  Phone number office where available. 17(4)(g)  Phone number of travel/Expense Details  Phone number Date  # OF KM RATE  (for mileage) AMOU	
■ ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.  ■ Amounts under \$ 100.00 can be reimbursed from site cashier office where available, 17(4)(g)  EMPLOYEE NAME (Print)  MARSORIE PHONE NUMBER  DATE  OG 02.08  DATE OF TRAVEL/ EXPENSE  DETAILS  DETAILS  Marsor E Must address does not end address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address if a valid E-Mail address	
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EMPLOYEE NAME (Print)  MARSORIE RICKETIS  S.17(1), 17(4)(g)(i)  DEPARTMENT  DATE  DATE  OG 02.08  DETAILS  DETAILS  MINIOURIS Under \$ 100.00 can be reimbursed from site cashier office where available, 17(4)(g)  EMPLOYEE NUMBER  DATE  OG 02.08  # OF KM RATE  (for mileage)  AMOU	cist.
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WHITE-ACCOUNTS PAYABLE

# TELUS Your TELUS Statement Jan 01, 2006

**TELUS Communications Inc.** 

Page 1 of 3

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

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

**RICKETTS** 

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

1

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

Your account number

**Your TELUS Account ID** 

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

Amount of your last bill	\$38.19
Payment we processed on Dec 14 - Thank You	-38.19
Amount overdue from your last bill	.00
1 Residence Line Touchtone from Jan 01 to Jan 31	30.01
Additional Charges and Credits (see details below)	.58
Long Distance Charges (see details below)	5.31
GST (Registration 100652692) at 7%	2.48
Total new charges	38.38
	_

Thank you for keeping your account up to date.

Total amount due by Jan 23

\$38.38

<b>Additional Cha</b>	rges and Credits
-----------------------	------------------

	 L
E9-1-1 Municipal Call Answer Fee Dec 31	\$.44
E9-1-1 Provincial Network Fee Dec 31	.14

Total additional charges and credits

40.0				
		4		
			_	-

**Long Distance Charges** 

Long Distance Administration Fee Dec 31

4.95

.58

Tear off here

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

Page 2 of 3

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

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/customercare

## (continued from previous page) Long Distance Charges

#### Your Way Straight - Alberta / Canada Daytime

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by Northwes Tel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

$\begin{array}{cc} \underline{\text{Date and time of call}} & \underline{\text{Place you called}} \\ \text{s.} 17(1), \ 17(4)(g)(i) \end{array}$	Length of call Number you called (minutes)	Amount you pay (\$)
Direct dialled calls from	-	
1 Wed Nov 30 11:33 am TOFIELD AB	2	.36
Total Charges		\$.36

#### **News from TELUS**

#### CRTC Consumer guide to competition in the residential telephone service market

For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

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

63554

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

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

NAME:	MARTORIE	BICKETTS	$\mathcal{C}$
FOR THE MONTH OF:	FEBRUAR	7,2006	
	EXPI	ENSES	
			<u>01-71110300002</u>
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:		\$	
MEALS:		\$	
PARKING:		\$	MAR 1 6 2006
TAXIS:		\$	
OTHER (please describe):	Range 31	(61 \$ <u>38·11</u> \$	<u>6950000</u>
		\$	
MILEAGE: 7/0 km a (Attach Local Travel Expense Claim form)	at .43¢ /km	\$ 305.30	62012000
TOTAL EXPENSES:		\$ <u>343·4/</u>	
			4 Deloste

s.17(1), 17(4)(g)(i)FEBRUARY 2006 रबंदुबरप्र health region LOCAL TRAVEL EXPENSE CLAIM ACH FMC Southport MILEAGE & PARKING PLC Other 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 cashler office where available ENDI VAEC MIMPED EMPLOYEE NAME (Print) SICKE 77 S s.17(1), 17(4)(g)(i) MARJORIE PHONE NUMBER DEPARTMENT DATE 06.03.06 BORKD DATE OF TRAVEL # OF KM RATE EXPENSE DETAILS AMOUNT (for mileage) FEB CARENEST- HOSPITAL TOURS ! MEETINGS 158 06 43 09 132 132 132 CALGARY 156 10796 710 -43 305.30 CODING & AUTHORIZATION 禁作的 FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION AMOUNT (Including GST) 6, 2, 2, 1, 0, 0, 0, 0 MILEAGE/PARKING EMPLOYEE SIGNATURE TOTAL PAYABLE TO EMPLOYEE AUTHORIZER EMPLOYEE NUMBER **AUTHORIZER PHONE NUMBER** 

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

9413-1122

00073

TELUS® Your TELUS Statement Feb 01, 2006

**TELUS Communications Inc.** 

Page

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

1 of 2

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

Amount of your look 531

**RICKETTS** 

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

Your account number Your TELUS Account ID

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

H	lere's	what	you	owe	this	month:	\$38.1	1
---	--------	------	-----	-----	------	--------	--------	---

Amount of your last bill	\$38.38
Payment we processed on Jan 09 - Thank You	-38,38
Amount overdue from your last bill	.00.
1 Residence Line Touchtone from Feb 01 to Feb 28	30,01
Additional Charges and Credits (see details below)	.57
Long Distance Charges (see details below)	5,07
GST (Registration 100652692) at 7%	2,46
Total new charges	38.11
Total amount due by Feb 20	\$38.11

Thank you for keeping your account up to date.

Additional Charges and Credits

E9-1-1 Municipal Call Answer Fee Jan 31	,,,,,,,,,	**************************************	 	***********	\$.44
E9-1-1 Provincial Network Fee Jan 31			 	 	.13
Fotal additional charges and credits	1 .				\$.57

Long Distance Charges

Long Distance Administration Fee Feb 01

4.95

**TELUS Communications Inc.** 

Page 1 of 2

1

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

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

#### RICKETTS

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

Your account number
Your TELUS Account ID

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

Amount of your last bill	\$38.38	Thank you f	or keenina
Payment we processed on Jan 09 - Thank You	-38.38	your accour	
Amount overdue from your last bill	.00		·
1 Residence Line Touchtone from Feb 01 to Feb 28	30.01		
Augilional Charges and Credits (see details below)	.57		
Long Distance Charges (see details below)	5.07		
GST (Registration 100652692) at 7%	2.46		
Total new charges	38.11		
Total amount due by Feb 20	\$38.11		
Additional Charges and Credits			.57
FO T I MIGHICIDAL CALLATISMEL FEE 1811 3 1			
E9-1-1 Provincial Network Fee Jan 31	••••••	.13	
Total additional charges and credits		\$.57	
Long Distance Charges			5.07
	•••••••••••••••••••••••••••••••••••••••		
Long Distance Administration Fee Feb 01			

Tear off here



## Your TELUS Statement

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

Page ,2 of 2

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

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

#### Your Way Straight - Canada Evening and Weekend

- Rates are for direct dialed calls unless indicated. Rates for evenings /weekends are also applicable on Christmas Day/New Years Day.
- 12¢ per minute within Canada\*evenings/weekends.
- 18¢ per minute for calls in Canada\* 8 am to 6 pm Monday to Friday.
- \*20¢ per minute anytime for calls to areas served by NorthwesTel.
- 23¢ per minute for calls to the U.S. evenings/weekends.
- 27¢ per minute for calls to the U.S. 8 am to 6 pm Monday to Friday.
- Overseas and Calling Card per minute rates are included in this plan. Calling Card calls under 10 seconds have a 1 minute minimum; calls 10 seconds and under 3 minutes have a 3 minutes minimum.
- Calls terminating on overseas wireless numbers or through audio text facilities may be charged at higher prices than other overseas calls.

	Length of call Number you called (minutes)	Amount you pay (\$)
Direct dialled calls from	s.17(1), 17(4)(g)(i)	
1 Sat Jan 07 12:24 pm TORONTO ON	1	.12
Total Charges		\$.12

#### **News from TELUS**

CRTC Consumer guide to competition in the residential telephone service market

For information about the provision of competitive residential local telecommunications services in Canada, please refer to the CRTC web site at http://www.crtc.gc.ca/eng/consumer.htm

Thank you for choosing TELUS as your communications provider.

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

1855

#### **CALGARY HEALTH REGION**

### BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	MARTORIE	RICKOTT	5		
FOR THE	FOR THE MONTH OF FEBRUARY 2 006				
	EXP (Please attach	PENSES original re	eceipts.)		
Date	Description	Amount	GST	Total	
FEB. 26	SHAW CABLE- INTERNET	26.90	188	28.78	
		T N I T	From From Jan		
		CIV I	ERED MAI	1 6 2006	
A de service					
TOTAL E	XPENSES:		R	\$ 28.78	
Financial	code: 01-71110300003-622100				
4	Olosto	Print Name:	i Delo	este	
Authorizer 5 El	mployee Number:	Authorizer Phor	ne Number (in full):		
	s.17(1), 17(4)(g)(i)				

178

X:Board/Honoraria/Supplementary Expenses Claim Form

SHAW







-12.08

\$72.40

18-Mar-06 to 17-Apr-06

February 26, 2006

March 18, 2006

-60.00

Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

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

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period:

Invoice Date:

Due Date:

9-Feb-06

NG RICKETTS

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

Visit us at SHAW.CA

PAGE 1 OF 2 **Previous Charges** Balance Carried forward from Previous Statement

47.92

By bundling your services, you have saved \$7.95 on this bill.

**Outstanding Balance** Payments you have made after involce date will appear on your next involce

**Current Charges** 

**Entertainment Bundle** 78.95 Full Cable Bundle

GST (Registration 873690457RT) **Total Current Charges** 

84.48 Due by 18-Mar-06

With Shaw, quick and responsive customer service is available 24/7/365.

Thank you for keeping your account current.

**Total Amount Due** 

Payment Received - Thank You

Make the most of your television viewing experience with Shaw **High Definition** programming available from Shaw.







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

**Customer Name:** Account Number:

Service Address: Service Period:

Invoice Date: Due Date:

NG RICKETTS

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

March 18, 2006 PAGE 1 OF 2

18-Mar-06 to 17-Apr-06

February 26, 2006

By bundling your services, you have saved \$7.95 on this bill.

**Previous Charges** Balance Carried forward from Previous Statement Payment Received - Thank You

9-Feb-06

47.92 -60.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charges** Entertainment Bundle Full Cable Bundle

GST (Registration 873690457RT)

5.53

Due by 18-Mar-06

84.48

-12.08

With Shaw, quick and responsive customer service is available 24/7/365.

**Total Amount Due** 

**Total Current Charges** 

\$72.40

78.95

Thank you for keeping your account current.

Make the most of your television viewing experience with Shaw High Definition programming available from Shaw.

64939

# **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

NAME:	MARJORIE KICKETTS	
FOR THE MONTH OF:	MARCH 2006	
	EXPENSES	
	ENTERED APR 1 2	2006 01-71110300002
AIRFARE:	\$	
CAR RENTAL:	24\$ <del>.55</del>	
ACCOMMODATION: WE	STINED MON TON\$ 257.86	69313000
MEALS: $\frac{13}{4}$ $\mathcal{V}$	248.55 257.NEDMON TON\$ 257.86 2 WYER 18.25 x 3\$, 54.75 31.61 N STATEMENT\$ 9318.52	62012000
PARKING: SEE WEST,	~ STATEMENT\$ 9318.52	62212000
TAXIS:	\$	
OTHER (please describe):	$\rho$	
FAX LINE RENTA	\$ 37.99	69500000
	\$	
	\$	-
MILEAGE: / 293 km (Attach Local Travel Expense Claim form	\$ n at .43¢ /km \$_555.99	(A) 12000
TOTAL EXPENSES:	\$ 945.11	
	0.10	10 10 1014

842.15

4. De Coste

- Pa			·····		
્રીફેર્જ calgary bealth region					
<i>j:</i>		MC Southport			EXPENSE CLAIM
	PLC R	GH Other		MILEAGE &	PARKING
INSTRUCTIONS:					
<ul> <li>Payment will be</li> </ul>	Directly Deposited to	your payroll bank acco	ount. Notification o	f deposit will be E	E-Mailed to your
Caigary Health	Region E-Mail addre:	ss OR mailed to your he	ome address if a v	alid F-Mail addre	ss does not exist.
ORIGINAL REC	EIPTS MUST BE A	TTACHED FOR PARK	NG WHERE POS	SIBLE	
<ul> <li>Amounts und</li> </ul>	er \$ 100.00 can be	e reimbursed from s	ite cashier offic	e where availa	ble.
EMPLOYEE NAME (P				S.	17(1), 17(4)(g)(i)
LIII LOTEL IVAIVE (F	·'''()	s.17(1), 17(4)	(g)(i)	EMPLOYEE NUME	BER
DEPARTMENT	RIE RICKET	45			
DEPARTMENT		PHONE NUMBER		DAIL	
SOGRO		<u></u>		06.04.	05
DATE OF TRAVEL/ EXPENSE		DETAILO	# (		
EXI CIVOL		DETAILS		(for mileage)	AMOUNT
	0 14				<del></del>
02	K5/7 MTG.		ALGARY 1	132 43	
12-111	IJR A FARI	·M	EDMONTON	215-1	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	RSA MYG. H.B.A. FORU PHYSIAN LIA	·/	BUNNION	765	
16	PHYSIAN LIAS	son C	ALLARY 1	32	
20	WELLNESS BORD/PUBLIC	/			
20	NEUNESS			132	
28	BARD PUBLIC	C	PLAPPY	132 1	
	/			154	
	17.1				
			1		
					*
		TOTAL	/-	93 43	*555.99
CODING & AUTHO	ORIZATION				
	FINANCIAL CODE			<del></del>	
ORG FUNCT	IONAL CENTRE	ACCOUNT	GL DESC	RIPTION	AMOUNT
	,	6 2 2 4 0 0 0	AU EAGE SE		(Including GST)
		6, 2, 2, 1, 0, 0, 0	MILEAGE/PAF	KKING	
EMPLOYEE SIGNATU	RE 1	<u> </u>	TOTAL	PAVABLETO	
1. D. h	,		IOIAL	PAYABLE TO EMPLOYEE	
M. Miket	<b>D</b>			EWIFLUTEE	
AUTHORIZATION		AUTHORIZER EMPL	OYEE NUMBER	AUTHORIZER PH	ONE NUMBER
4 De	4				
	Coste			1 443	5-1122
00073					

**DISTRIBUTION:** 

WHITE-ACCOUNTS PAYABLE

# TELUS® Your TELUS Statement Mar 01, 2006

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

Page 1 of 2

4.95

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

#### **RICKETTS**

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: \$37.9
--

r keepina	Thank you for	\$38.11	Amount of your last bill
	your account	-38.11	Payment we processed on Feb 17 - Thank You
		.00	Amount overdue from your last bill
		30.01	1 Residence Line Touchtone from Mar 01 to Mar 31
		.57	A -   -
			Long Distance Charges (see details below)
		2.46	GST (Registration 100652692) at 7%
		37.99	Total new charges
		\$37.99	Total amount due by Mar 23
.57			Additional Charges and Credits
••••••	\$ 44		F9-1-1 Municipal Call Answer Fee Feb 28
	.13	•••••	E9-1-1 Provincial Network Fee Feb 28
	\$.57		Total additional charges and credits
			Long Distance Charges

Tear off here

Long Distance Administration Fee Mar 01



10135 100TH STREET, EDMONTON, ALBERTA 15J 047, CANADA TEL: 780: 426-3636, FAX: (780: 428-1454

G Mr. Marjorie Rickett U Calgary Health Regio E S T S.17(1), 17(4)(g)(i) GRAUTH	NO. PERS. 1 FOLIO 57338 EX-A PAGE 1 ARRIVE 12-MAR-06 15:59 DEPART 14-MAR-06 PAYMENT VI	C
DATE REFERENCE 12-MAR-06 RT911		CHARGES • CREDITS
12-MAR-06 RT911 12-MAR-06 RT911	Room Charge	115.00
	GST	8.13
	DMF	1.15
	Tourism Levy	4.65
	Parking Self	18.00 )
12-MAR-06 RT911	Tax GST	1.26 🕽
13-MAR-06 RT911	Room Charge	115.00
13-MAR-06 RT911	GST	8.13
13-MAR-06 RT911	DMF	1.15
13-MAR-06 RT911	Tourism Levy	4.65
13-MAR-06 RT911	Parking Self	18.00
13-MAR-06 RT911	Tax GST	1.26
14-MAR-06 VI	Visa	296.38-
	Total Charges	296.38
	Total Credits	296.38-
	Balance Due	0.00

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

\*\* continued on the next page \*\*

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. Marjorie Ricketts FOLIO 57338 12-MAR-06





10135 1001H STREET EDMONTON, ALBERTA TSJ 017, CANADA TET -780-426-3636 FAX: (780-428-1454

G U E	Mr. Marjorie Ricketts Calgary Health Region	ROOM RATE NO. PERS FOLIO PAGE	911 115.00 1 57338	EX - A	T A R G V N E T L
Ţ	s.17(1), 17(4)(g)(i) GRAUTH	ARRIVE DEPART PAYMENT	12-MAR-06 14-MAR-06 VI	15:55	C H A T R O G E

DATE	REFERENCE		D	ESCRIPTION		CHARGES	• CREDITS
EXPENSE REP Date 12-MAR-06 13-MAR-06 Total	ROOM ROOM 115.00 115.00 230.00	GST 8.13 8.13 16.26	Tour Levy 4.65 4.65 9.30	Food\Bev 0.00 0.00 0.00	Phone 0.00 0.00 0.00	Other 20.41 20.41 40.82	Total 148.19 148.19 296.38
Date 12-MAR-06 13-MAR-06 Total	Payment 0.00 0.00 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

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

SIGNATURE

As a Starwood Preferred Guest, you could have earned 782 Starpoints for this visit. Please provide your member number or enroll today. Mr. Marjorie Ricketts

EDMONTON

# **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

			on Enot	- OLAIM I OINM
NAME:	NIARTO	RIE KIE	OKETT.	<u> </u>
FOR THE	MONTH OF MARC	M 2006		s.17(1), 17(4)(g)(i)
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	777	
		PENSES		
	(Please attach	n original re	eceipts.)	
Date	Description	Amount	GST	Total
MARCHOT	H.T.S. PATSTALK CARD	25.00	1.75	R 26.75
26	H.T.S. PATSTALK CARD	26.90	1.88	L 28.78
			€ 500€	
	ENT	ERED APR		
TOTAL EX	(PENSES:		JZ	\$ 55.53
Financial of	code: 01-71110300003-62210 icer Authorization:			
4.	Dove Number:		on Del	ieste
	k		e Number (in full): コロス ロ	

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

RB







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address:

Service Period: Invoice Date: Due Date:

**NG RICKETTS** 

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

18-Apr-06 to 17-May-06 March 26, 2006 April 18, 2006

PAGE 1 OF 2

Visit us at SHAW.CA

By bundling your services, you have saved \$7.95 on this bill.

Did you know? Shaw customer service is available 24/7/365. Call us anytime, day or night!

A new and improved version of Shaw Secure is now available for all Shaw Internet customers, complete with all your security and performance needs. To subscribe visit SHAW.CA.

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

72.40 9-Mar-06 -100.00

**Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

**Current Charges Entertainment Bundle** 

Full Cable Bundle

78.95

5.53

84.48

-27.60

**Total Current Charges** 

GST (Registration 873690457RT)

Due by 18-Apr-06

**Total Amount Due** 

\$56.88

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

### HTS Ltd. High River

**INVOICE** 

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

Number

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

07-Mar-2006

1045733

BILL TO:

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP

QTY ITEM

DESCRIPTION

ORIGINAL

DISC

UNIT PRICE

EXT. PRICE

tb

1 4062

Card Prepaid Pay &Talk \$25.00

25.00

0.00

25.00

25.00

Subtotal

25.00

GST

TOTAL

1.75 **26.75** 

Paid By Visa

26.75

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

188

Page 1 of 1

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

NAME:	MARJORIE RICKETTS	)
FOR THE MONTH OF:	APRIL 2006	
	ENTER	ED MAY 18 2006
	EXPENSES	
		01-7111030000
AIRFARE:	\$	<del></del>
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe	·	
FAX LINE RENTAL	(SHAW) 7 \$ 26.75	6950000
	<b></b> \$	
MILEAGE: 426 I (Attach Local Travel Expense Claim for	km at .43¢ /km	200 <b>9</b> 1662
TOTAL EXPENSES:	\$ 209.93	

\* SEE SUPPLEMENTARY EXPENSE FORM FOR STATEMENT 4. Récoste

calgary health region	ACH FM <sup>0</sup> PLC RG		LOCA	AL TRAVEL E MILEAGE &	EXPENSE CLAIM PARKING
INSTRUCTIONS:					
Calgary Health R  ORIGINAL RECE	egion E-Mail address EIPTS MUST BE ATT	your payroll bank accoust OR mailed to your hon FACHED FOR PARKIN reimbursed from sit	ne address if a vali I <b>G WHERE POSS</b> I e cashier office	id E-Mail addres IBLE. where availat	s does not exist.
EMPLOYEE NAME (Pri	int) RICKETTS	s.17(1), 17(4)(		s 17(1 EMPLOYEE NUMB	), 17(4)(g)(i) ER
DEPARTMENT	7,7	PHONE NUMBER	<u>8/(1/</u>	5	
BOARD				06.05.	//
DATE OF TRAVEL/		<del>. </del>	# OF	KM RATE	
EXPENSE		DETAILS	(f	for mileage)	AMOUNT
APRIL 06	HEIRE NITO TIME	DEBRIEF CAL	GARY 13	2 '43	
11	Go 2 LAUNCH	DEBRIEF CAL Eque	LAIRE 15		
2.0	ROCKY VIEW	M- :			
73	BOARD PUBL	1c PITG	14	14	
	707				
					*
		Torge	42	6 .43	183.18
CODING & AUTHO	RIZATION		· · · · · · · · · · · · · · · · · · ·		
	FINANCIAL GODE				· · · · · · · · · · · · · · · · · · ·
	IONAL CENTRE	ACCOUNT	GL DESCR	RIPTION	AMOUNT (Including GST)
The state of the s	American (1)	6 2 2 1 0 0 0 0	MILEAGE/PAR	KING	, , , , , , , , , , , , , , , , , , , ,
EMPLOYEE SIGNATUR	ď		TOTAL	PAYABLE TO EMPLOYEE	
AUTHORIZATION	~-	AUTHORIZER EMPLO	OYEE NUMBER	AUTHORIZER PH	ONE NUMBER
4 10-	Costo			Qu'	3-11-2
00073		1		17.	J 1100

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE









**Sales & Customer Service** (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

**TV Technical Support** (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Invoice Date:

**NG RICKETTS** 

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

18-May-06 to 17-Jun-06

4.96

April 26, 2006 May 18, 2006

PAGE 3 OF 3

#### **Current Charge Details**

<b>Entertainment Bundle</b> Full Cable Bundle	18- <b>M</b> ay-06	to	17-Jun-06	78.95	78.95
					70.50
Phone Service					
Add Digital Phone 403-652-5278	27-Mar-06	to	17-May-06	43.08	
Add Introductory Phone Promotion	27-Mar-06	to	17-May-06	-43.17	
Add Digital Phone 403-652-7672	27-Mar-06	to	17-May-06	94.78	
Introductory Phone Promotion	18-May-06	to	1 <b>7</b> -Jun-06	-25.05	
Digital Phone 403-652-7672	18-May-06	to	17-Jun-06	55.00	
Digital Phone 403-652-5278	18-May-06	to	17-Jun-06	25.00	
					149.64

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

Date	Time	Number Called	Call Destination	Duration	Cost per minute (\$)	Charge (\$)
Apr 01	8:50 am		SOUTH AFRI, SF	24:12	0.13	3.15
<b>A</b> pr 01	9:23 am		SOUTH AFRI, SF	13:54	0.13	1.81

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

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

(37/67

### **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:		MARJORI	E RICKET	75	,		
FOR THE	HE MONTH OF ARIC 2006		200 6	s.17(1), 17(4)(g)(			
	(Ple	EXF ase attach	PENSES original re		RED MAY 18 2006		
Date	Description		Amount	GST	Total		
franc 26	S49w - In	TERNET	26.90	1.88	28.78		
TOTAL EX	XPENSES:			R	\$ 28.78		
	code: 01-711103	300003-62210	001				
4.1	ficer Authorization:			, Delos			
- Salonzor o Ell	-p.oyou Humber.			ne Number (in full):			

KR



Sales & Customer Service (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

**Internet & Phone Technical Support** (403)750-6990 24/7/365



**Customer Name:** Account Number:

**NG RICKETTS** 

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

Service Address:

Service Period:

18-May-06 to 17-Jun-06

4.96

Invoice Date: April 26, 2006 **Due Date:** May 18, 2006

PAGE 3 OF 3

Visit us at SHAW.CA

#### **Current Charge Details**

Entertainment Bundle Full Cable Bundle	18-May-06 t	to	17-Jun-06	78.95		
	10 may 00				78.95	
Phone Service						
Add Digital Phone 403-652-5278	27-Mar-06	to	17-May-06	43.08		
Add Introductory Phone Promotion	27-Mar-06	to	17-May-06	-43.17		
Add Digital Phone 403-652-7672	27-Mar-06	to	17-May-06	94.78		
Introductory Phone Promotion	18-May-06	to	17-Jun-06	-25.05		
Digital Phone 403-652-7672	18-May-06	to	17-Jun-06	55.00		
Digital Phone 403-652-5278	18-May-06	to	17-Jun-06	25.00		
					149.64	

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

#### International Long Distance

	Date	Time	Number Called	Call Destination	Duration	Cost per minute (\$)	Charge (\$)	
1 2	Apr 01 Apr 01	8:50 am 9:23 am	- AAA	SOUTH AFRI, SF SOUTH AFRI, SF	24:12 13:54	0.13 0.13	3.15 1.81	-

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

120151

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

### **CALGARY HEALTH REGION**

**BOARD EXPENSE FORM** 

NAME:	MARJORIE KICKETTS	
FOR THE MONTH OF:	MAY 2006	
	ENTERED JUN 1 6 2006 EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$ <u>a</u>	
ACCOMMODATION: W	ESTIN ESMONTON \$306318.40	69313000
MEALS: 03 }	DINNER 19.20×3 \$ \$ 57.60	62012000
PARKING: See West	~ STATEMENT \$ 51.36	62212000
TAXIS:	\$	
OTHER (please describe	•	
SHAW-FAXLINE	Seniar 7 \$ 26.75	6950000
MILEAGE: /3/5 (Attach Local Travel Expense Claim	km at .43¢ /km R\$ 565.45	0000
TOTAL EXPENSES:	\$ 1,019.56	- <del></del>
REASESEE SUM	EXPENSE FORM FOR STAT	CMENT
PLEASE SEE SUPP	62212-923.75	4 DeCoste

- G.						
calgary bealth region						
"	ACH	FMC Southport		LOCAL TR	RAVEL E	XPENSE CLAIM
INCOMPLICATION OF THE PROPERTY	PLC _	_ RGH Other				PARKING
INSTRUCTIONS:	D: 4 B					
- Payment will be	Directly Deposited	to your payroll bank a	ccount. Notifica	ition of deposi	t will be E	-Mailed to your
ouigary ricasti	region E-wan add	ress OR mailed to your ATTACHED FOR PAR	t homo addross	عالمانات والمات	ail addres	s does not exist.
<ul> <li>Amounts und</li> </ul>	ler \$ 100.00 can	be reimbursed fron	nsite cashier	Office wher	امانور د	.i.
			TSICE CASTILET	Office wifer	e avallat s 17	
EMPLOYEE NAME (P		s.17(1), 1	7(4)(g)(i)	EMPLO	YEE NUMBE	
NIGR TOR	IE KICKE	773	7(1)(5)(1)			
		PHONE NUMBER		DATE		
DATE OF TRAVEL				0.	6.06.	06
EXPENSE		DETAILS		# OF KM	RATE	
		00.7400		(for milea	ge)	AMOUNT
M2402-04	SALLEY CA		1=4.			
11102 04	SAFE!! (0	NFERENCE .	COMONTON	770	43	
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30	BOARD MIG		-CALGARA	132	$\forall$	
			C · CONXY	,,,,	<del> </del>	
				<del></del>		
	TOTAL			/3/5	43	565.45
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and the state of t	FINANCIALGOE	<b>6</b> .	4,960.			
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ORG FUNCT	IONAL CENTRE	ACCOUNT	GL	DESCRIPTION		AMOUNT
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			J			
EMPLOYEE SIGNATU	RE	•	TO	TAL PAYAB		
M. Keek	etts			EMPL	OYEE	
AUTHORIZATION		AUTHORIZER EM	PLOYEE NUMBER	R AUTHO	RIZER PHO	NE NUMBER
4 (	2 Costo					·
00073	<u>u ws u</u>				143-	1199
2000	DISTR	RIBUTION: WHI	TE-ACCOUNT:	SPAVABLE		

WHITE-ACCOUNTS PAYABLE s.17(1), 17(4)(g)(i) 195

### THE WESTIN 10.100 THE SEPTET FORM ONTON, AS BERTIAL BEFORE CANADA EDMONTON

184 - VB 1 148 76 UB (FAX: 178) , 495 (14) 4

G Mrs Marjorie Rickets U Capital Health E S ' T CHE02A	ROOM 708 ts RATE 142.00 NO PERS 1 FOLIO 67595 EX-A PAGE 1 ABRIVE 02-MAY-06 16:1 DEPART 04-MAY-06 PAYMENT VI	<u>c</u>
DATE REFERENCE	DESCRIPTION	CHARGES • CREDITS
02-MAY-06 RT708	Room Charge	142.00
02-MAY-06 RT708	GST	10.04
02-MAY-06 RT708	DMF	1.42
02-MAY-06 RT708	Tourism Levy	5.74
02-MAY-06 RT708	Parking Valet	24.00
02-MAY-06 RT708	Tax GST	1.68
03-MAY-06 RT708	Room Charge	142.00
03-MAY-06 RT708	GST	10.04
03-MAY-06 RT708	DMF	1.42
03-MAY-06 RT708	Tourism Levy	5.74
03-MAY-06 RT708	Parking Valet	24.00
03-MAY-06 RT708	Tax GST	1.68
04-MAY-06 VI	Visa	369.76-
	Total Charges	369.76
	Total Credits	369.76-
	Balance Due	0.00

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

\*\* continued on the next page \*\*

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

THE WESTIN

160011

# **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

		_		
NAME:	MARJOR	E RICKE	775	
FOR THE	MONTH OF May 20	006	;	s.17(1), 17(4)(g)(i)
		PENSES	eceipts.)	
Date	Description	Amount	GST	Total
04.26	SHAW- INTERNET	26.90	1.88	28.78
05-03	SHAW- INTERNET PAYSTALK EDMONTON CELLULAR-CARD	25.00	1.75	28.78
		ENTERED	JUN 1 6 20	96
		ENTERED		
TOTAL EX	KPENSES:			\$ <u>55.53</u>
Cinon sist	and -: 04 7444000000			
Expenditure Off	code: 01-71110300003-622100	Print Name:		
Authorizer's Em	ployee Number:		De Cos Number (in full):	ste
			143-113	
			+	

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

# SHAV







Sales & Customer Servic
(403)716-6000
M-F 7:30am-10pm
S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address:

Service Period: Invoice Date: **Due Date:** 

**NG RICKETTS** 

PAGE 1 OF 3

78.95

4.96

149.64

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

18-May-06 to 17-Jun-06 April 26, 2006 May 18, 2006

Visit us at SHAW.CA

By bundling your services, you have saved \$17.95 on this bill.

Win a Broadband **Home Makeover** by taking a tour through our interactive Broadband home on SHAW.CA.

Experience your favorite sports, primetime TV and movies with Shaw's great line up of HD programming.

**Previous Charges** Balance Carried forward from Previous Statement 56.88 Payment Received - Thank You 29-Mar-06 -58.79 Payment Received - Thank You 12-Apr-06 -100.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charges** (Details on following pages) **Entertainment Bundle** Phone Service International Long Distance

GST (Registration 873690457RT) **Total Current Charges** 

16.35 Due by 18-May-06

249.90

-101.91

**Total Amount Due** 

\$147.99

Thank you for keeping your account current.



# **Invoice**



Invoice #: CITY2IN4018

**CITY CENTRE 2** 

P203, CITY CENTRE, 10020 - 102 AVE EDMONTON AB CANADA T5J4B7 (780)420-6500

Tendered On: 03-May-2006 10:22 AM

Sales Person: DEVIN F Tendered By: DEVIN F

Ten

Bill To: Quick Sale

PO #:

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
EPPPNS000002	TELUS \$25 PREPAID PIN	20393176551	1	\$25.00	\$25.00
Payment:			Subtota	ıl:	\$25.00
Visa	\$26.75		GST:		\$1.75
Change:	\$0.00		Total	•	\$26.75

Comments:

Your PIN Number is:

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

Expiry Date: Sep 30 2007 Product SKU: EPPPNS000002

Serial #: 20393176551

TELUS \$25 PREPAID PIN: This card is Non-Refundable.

To top up your account, dial #123 from your Pay & Talk handset.

\$25 and \$50 vouchers expire 60 days after top up. If there is a discrepancy with this receipt and Pay & Talk, Pay & Talk will be accepted as correct.

This purchase is non-refundable.

Terms and conditions of Telus Mobility's Pay & Talk service apply. Call 1-866-558-2273 for Telus Mobility Client Care. GST #10157 6668

**ALL SALES FINAL** 

PLEASE KEEP PACKAGING FOR WARRANTY PURPOSES

CUSTOMER SIGNATURE \_\_\_\_\_

ALL PAYMENTS ON ACCOUNT TO OUR MAIN OFFICE:

**EDMONTON CELLULAR** 

14903 - 118 AVENUE, EDMONTON, ALBERTA T5V 1S3

Page 1 of 1 199

(1)

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

I	NAME:	THE OG MARTORIE K	ICKE 175
	FOR THE MONTH OF:	TUNE 06	
		EXPENSES ENTE	RED JUL 1 4 2006
,	AIRFARE:	\$	01-71110300002
	CAR RENTAL:	\$	
	ACCOMMODATION:	\$	
	MEALS:	\$	
	PARKING:	\$	
	TAXIS:	\$	
	OTHER (please describe):		
*	SHAW - FAX LINE RO	ENTAL & \$ 26.75	69500000
		\$	
	MILEAGE: 1,068 km at (Attach Local Travel Expense Claim form)	t.43¢/km \$ 459.24	66210000
	TOTAL EXPENSES:	\$ 485.99	
7	* PLEASE SEE SUI	PP. CXPENSE FORM FOR	STATEMENT
			of OConto

Revised: October 2005

ACH	90						
INSTRUCTIONS:  Payment will be Directly Deposited to your payroli bank account. Notification of deposit will be E-Mailed to your Cargary 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)  MAR 2011:  EMPLOYEE NAME (Print)  MAR 2011:  PHONE NUMBER  DETAILS  BOF KM RATE (For mideage)  DATE OF TRAVEL  EXPENSE  DETAILS  DETAILS  BOF KM RATE (FOR mideage)  AMOUNT  MICHOE S PORTING MISSINGER COUNCIL 46  ACCOUNT OF MISSINGER COUNCIL 46  ACCOUNT A FOR MISSINGER COUNCIL 46  ACCOUNT A FOR MISSINGER COUNCIL 46  ACCOUNT A FOR MISSINGER COUNCIL 46  ACCOUNT A FOR MISSINGER COUNCIL ACCOUNTS PAYABLE TO EMPLOYEE NUMBER  EMPLOYEE SIGNATURE  TOTAL PAYABLE TO EMPLOYEE NUMBER  TOTAL PAYABLE TO EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATION  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  AUTHORIZER	calgary health region	n					
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's 100,000 can be reimbursed from site cashier office where available.  EMPLOYEE NAME (Print)  MAR JOAN:  PHONE NUMBER  DETAILS  # OF KM RATE  DATE  DATE OF TRAVEL  EXPENSE  DETAILS  # OF KM RATE  AMOUNT  JURG 0.5 CARGINGS POSSIBLE POSSIBLE POSSI	))	ACH FMC	Southport	LO	CAL T	RAVEL	EXPENSE CLAIM
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 of Residences 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 (PIRIT)  MRZOA'C:  DEFARMENT  PHONE NUMBER  DETAILS  BOFKM RATE  GOOTO OT  DATE  JOBORNO  JORGAN RATE  JOBORNO  JORGAN RATE  JOBORNO  JORGAN RATE  JORGANO  JORGAN RATE  JORGANO  JORGAN RATE  JORGANO  JORGAN  JO		PLC RGI	d Other		MIL	EAGE &	PARKING
ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.  AMOUNTS UNDER 5 100.00 can be reimbursed from site cashier office where available.  EMPLOYEE NAME (Print)  MAR JACK:  PHONE NUMBER  DETAILS  PHONE NUMBER  DETAILS  PO F KM RATE  (for mileage)  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  ACCODING & AUTHORIZATION  ONG  FUNCTIONAL CENTRE  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  OOL  PUNCTIONAL CENTRE  ACCOUNT  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE PHONE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATION:  WHITE-ACCOUNTS PAYABLE  ORGOTS  WHITE-ACCOUNTS PAYABLE  AUTHORIZATION:  WHITE-ACCOUNTS PAYABLE		Discussion of the second		<del></del>			
ORIGINAL RECEIPTS MUST BE ATTACHED FOR PARKING WHERE POSSIBLE.  AMOUNTS UNDER 5 100.00 can be reimbursed from site cashier office where available.  EMPLOYEE NAME (Print)  MAR JACK:  PHONE NUMBER  DETAILS  PHONE NUMBER  DETAILS  PO F KM RATE  (for mileage)  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  ACCODING & AUTHORIZATION  ONG  FUNCTIONAL CENTRE  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  OOL  PUNCTIONAL CENTRE  ACCOUNT  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE PHONE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATE EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZATION:  WHITE-ACCOUNTS PAYABLE  ORGOTS  WHITE-ACCOUNTS PAYABLE  AUTHORIZATION:  WHITE-ACCOUNTS PAYABLE	Calgary Health	Pogion E Mail address	our payroll bank acc	ount. Notification	of depos	sit will be E	-Mailed to your
EMPLOYEE NAME (Print)  EMPLOYEE NAME (Print)  FOR TOP STATE  CACHETTS S.17(1), 17(4)(g)(i)  DEPARTMENT  PHONE NUMBER  DATE  BOP KM RATE  (for mileage)  AMOUNT  AMOUNT  DETAILS  DETAILS  DATE OF KM RATE  (for mileage)  AMOUNT  DATE OF FRAVEL  AMOUNT  DETAILS  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  DETAILS  FOR KM RATE  (for mileage)  AMOUNT  FOR FURCIONAL CREW TO A FRANCE  AMOUNT  TO A RATE  (for mileage)  AMOUNT  TO BE USED TO A FRANCE  TO A RATE  (for mileage)  AMOUNT  TO A RATE  (for mileage)  AMOUNT  TO A RATE  (for mileage)  AMOUNT  TO A RATE  (for mileage)  AMOUNT  TO A RATE	o algas y i louiti i	region Livian address	URS MANIER TO VOLE IN	AMA Addraga if a s		A - '1 1 1	ss does not exist.
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MARJOAN FICKETTS \$17(1), 17(4)(g)(i)  DEPARTMENT BARRY  DATE  BOARN  DATE  COC. 07 · 07  DATE  COC. 07 · 0				The casiner office			
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19 Wallings MTG 132  20 Branty Access MTG 132  26 OSI Cente Opening (or Belling 160  27 Brand Pristle MTG 132  CODING & AUTHORIZATION  TOTAL 1,068 '43 459.24  CODING & AUTHORIZATION  MANGINATURE ACCOUNT GL DESCRIPTION AMOUNT (Including GST)  EMPLOYRE SIGNATURE TOTAL PAYABLE TO EMPLOYEE SIGNATURE TOTAL PAYABLE TO EMPLOYEE AUTHORIZATION  AUTHORIZATION AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER  4. Deloste  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE		1			46	+I	
22 Bugaty Access Mag 132  26 OSI Curic Opening Co. Becches 160  27 Began August Mag 132  CODING & AUTHORIZATION  FINANCIA: GDE:  ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION AMOUNT (Including GST)  EMPLOYAE SIGNATURE  TOTAL PAYABLE TO EMPLOYEE  AUTHORIZATION  AUTHORIZATION  AUTHORIZATION  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  QUIZ-1122  O00073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE				1665 /	76		
26 OSI CLINIC OPENING COL BELLINER 160  27 BORR   FURSTION  CODING & AUTHORIZATION  FINANCIAL SEDE  ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION AMOUNT (Including GST)  EMPLOYSE SIGNATURE  TOTAL PAYABLE TO EMPLOYEE SIGNATURE  AUTHORIZATION  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER  Q. W. COSTC.  O0073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	19	_			32		
CODING & AUTHORIZATION  FINANCIAL GODE  ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION (Including GST)  6 2 2 1 0 0 0 0 MILEAGE/PARKING  EMPLOYAE SIGNATURE  JULIAN AUTHORIZER EMPLOYEE NUMBER  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  QUIZ-11>>>  O0073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	22	QUALITY . Acc.	ess Meg		32		
CODING & AUTHORIZATION  TOTAL  I,068 '43 459.24  CODING & AUTHORIZATION  HNANGIA-GODE  ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION (Including GST)  6 2 2 1 0 0 0 0 MILEAGE/PARKING  EMPLOYAE SIGNATURE  AUTHORIZATION	26	OSI CUNIC OF	PENING COL B	ELCHER /	60		
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ORG FUNCTIONAL CENTRE ACCOUNT GL DESCRIPTION AMOUNT (Including GST)  6 2 2 1 0 0 0 0 MILEAGE/PARKING  EMPLOYBE SIGNATURE  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  QUICTION  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	CODING & AUTHO	ORIZATION			60	43	439.24
FUNCTIONAL CENTRE  ACCOUNT  GL DESCRIPTION  AMOUNT (Including GST)  6 2 2 1 0 0 0 0 MILEAGE/PARKING  EMPLOYBE SIGNATURE  TOTAL PAYABLE TO EMPLOYEE  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  O0073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	40 m	FINANCIAL GODE	gests to				
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EMPLOYBE SIGNATURE  AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  O0073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE						-	
AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  QUIZ-1122  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE		6	2 2 1 0 0 0 0	MILEAGE/PAF	RKING		3 341)
AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  QUZ-11>>  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	EMPLOYBE SIGNATU	RE		TOTAL	ΡΔΥΔΡ	I E TO	
AUTHORIZATION  AUTHORIZER EMPLOYEE NUMBER  AUTHORIZER PHONE NUMBER  QUICTURE  O00073  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	M. Rickett	<u>ا</u>		, OIAL			
943-1122  DISTRIBUTION: WHITE-ACCOUNTS PAYABLE			AUTHORIZER EMPLO	DYEE NUMBER	AUTHO	RIZER PHO	NE NIMPED
DISTRIBUTION: WHITE-ACCOUNTS PAYABLE	4 100	Costo		·		_	
THE ACCOUNTS LATABLE		<u> </u>			<u> </u>	443	2-1127
		DISTRIBUT			ABLE		

X:Board/Honoraria/Local Travel Expense Claim

201 201 201

## **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

	1/12-	s.17(1), 17(4)(	g)(i)		
NAME:	<u> 1942 7</u>	ORIE TICK	E 7 7 5		
FOR THE	MONTH OF Jun	16 06			
	E) (Please attac	(PENSES ch original r	_	NTERED JUL 1	<sub>1 4</sub> 2006
Date	Description	Amount	GST	Total	
05.26	SHAW INTERNET	26.90	1.88	28.78	
			R	\$ 28.78	J
TOTAL E	EXPENSES:		·	\$ 28.18	<del></del>
	code: 01-71110300003-622				
Expenditure C	Officer Authorization:	Print Name:	ou Del		
Authorizer's E	mployee Number:	Authorizer Ph	none Number (in full		

# SHAW)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm **TV Technical Support**(403)716-6060
24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number: Service Address: NG RICKETTS

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

Service Period: Invoice Date: 18-Jun-06 to 17-Jul-06 May 26, 2006

Due Date: June 18, 2006

Visit us at SHAW.CA

By bundling your services, you have saved \$17.95 on this bill.

Moving?
Let Shaw make your upcoming move a

little easier. Call us today and keep connected. **Previous Charges**Balance Carried for

Balance Carried forward from Previous Statement Payment Received - Thank You

8-May-06

147.99 -175*.*00

PAGE 1 OF 3

**Outstanding Balance**Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages)

Entertainment Bundle Phone Service Billing Adjustments 78.95 73.07 -5.31

GST (Registration 873690457RT)

10.62

Due by 18-Jun-06

157.33

-27.01

**Total Current Charges** 

Total Garront Gharges

**Total Amount Due** 

\$130.32

Thank you for keeping your account current.

Take control of your TV!

Pause, rewind and play live television with Shaw's High Definition Personal Video Recorder.











Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

**TV Technical Support** (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number: Service Address: Service Period:

Service Period: Invoice Date: **Due Date:**  NG RICKETTS

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

18-Jun-06 to 17-Jul-06 May 26, 2006 June 18, 2006

PAGE 3 OF 3

#### **Current Charge Details**

Entertainment Bundle Full Cable Bundle	18-Jun-06	to	17-Jul-06	78.95	78.95
Phone Service	18-Jun-06	to	26-Jun-06	-6.93	
Introductory Phone Promotion	18-Jun-06	to	17-Jul-06	55.00	
Digital Phone 403-652-7672 Digital Phone 403-652-5278	18-Jun-06	to	17-Jul-06	25.00	
Digital Frione 403-032 3270					73.07
Billing Adjustments				5.01	
Service Adjustment	08-May-06	J		-5.31 	-5.31

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

John

# **CALGARY HEALTH REGION**

# **BOARD EXPENSE FORM**

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

NAME: FOR THE MONTH OF:	MARJORIE KICKETTS SEPT. 06	
	EXPENSES	01-71110300002
AIRFARE: CAR RENTAL: ACCOMMODATION: MEALS: PARKING: TAXIS:	\$	ERED_OCT 1 3 2006
OTHER (please desc	(1NE RENIDER \$ 26.50	6980000
MILEAGE: 1030 (Attach Local Travel Expense Control EXPENSES)  ** PLEASE SEE	e 469:40	62210000

(1987) e a gary neakte (1987) n ))	ACH	FMC RGH	Southport Other			AVEL EXEAGE & P	(PENSE CLAIM ARKING
Calgary Health F	Region E-Mail	address OR	payroll bank account mailed to your home HED FOR PARKING bursed from site	addres	s if a valid E-ivi	all address	udes not exist.
EMPLOYEE NAME (P	rint)	<del>/</del>	ج.17(1), 17(4)(g)			YEE NUMBE	
MARTOR DEPARTMENT	DE 1)		ONE NUMBER	(-)	DATE	26.10	.05
DORN DATE OF TRAVELY EXPENSE		DE	TAILS		# OF KM (for mile	RATE	AMOUNT
56.PT 08	CAREWE	57 BA	D. MTG		158	.43	
18			LENCE MTG.		132		
19			74 Mz6		132		
21	Burn	~ c Acc	ESS MIC.		132		
			VIE MTG		132		
22	1 CONCE		1Barra Pur	MI			
26	tolores de	0- 1/10	BORRS PUBLICA	w/ 12 12	v 16%	1 1/2	
29	WOMENC	1- INF	LUENCE CAM				
					1030	43	442.90
CODING & AUT	HORIZATION						
	FINANC	IAL CODE					AMOUNT
ORG FUN	ICTIONAL CENT	RE	ACCOUNT		GL DESCRIPT		(Including GST)
		6	2 2 1 0 0 0 0	MILE	AGE/PARKIN	NG	
EMPLOYEE SIGNA	ATURE				TOTAL PA	YABLE TO	
M Rich	Cetts		AUTHORIZER EMPL	OYEE N	UMBER A	UTHORIZER	PHONE NUMBER
AUTHORIZATION	Delost					943	-1122
00073	helpsl			- 400	OLINITE DAVAI		
yyyra		DISTRIBU	JTION: WHIT s.17(1), 17 206	E-ACC( 7(4)(g)(	OUNTS PAYA (i)	<b></b>	



**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

By bundling your

services, you have

saved \$16.95 on this bill.

Interested in getting

involved with

community TV? Contact your local

Shaw TV office.

TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Invoice Date: **Due Date:** 

NO DICKETTO

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

18-Sep-06 to 17-0ct-06 August 26, 2006 September 18, 2006

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

2-Aug-06

138.89 -180.00

PAGE 1 OF 2

**Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

-41.11

**Current Charges** 

Entertainment Bundle Full Cable Bundle

Phone Service
Digital Phone 403-652-7672
Digital Phone 403-652-5278

81.95 55.00 25.00

GST (Registration 873690457RT)

9.72

9.72

**Total Current Charges** 

Due by 18-Sep-06 **171.67** 

**Total Amount Due** 

\$130.56

Thank you for keeping your account current.

Moving?
Let Shaw make your upcoming move a little easier.
Call us today and keep connected.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

# **CALGARY HEALTH REGION**

ME:	-	MARTORIC			
R THE MOI		EXPI ase attach	ENSES		EAED OCT 1
ite De	scription		Amount	GST	Total
	. 1	i Paritaux Car	249.99	15.00	264.99
26 51	49w- In	s PAY; TALK CARR	26.90	1.01	28:57
				2	
OTAL EXP	ENSES:			K	\$ <u>2935</u>

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

# SHAVV)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date: **Due Date**:

NG RICKETTS  $s.17(1),\ 17(4)(g)(i)$  18-Sep-Ub to 17-Oct-O6

August 26, 2006

September 18, 2006

Visit us at SHAW.CA

By bundling your services, you have saved \$16.95 on this bill.

Interested in getting involved with community TV? Contact your local Shaw TV office.

Moving?
Let Shaw make your upcoming move a little easier.
Call us today and keep connected.

Previous Charges		PAGE 1 OF 2
Balance Carried forward from Previous State Payment Received - Thank You	ement 2-Aug-06	138.89 -180.00
Outstanding Balance Payments you have made after invoice date will.		100.00

Outstanding Balance
Payments you have made after invoice date will appear on your next invoice

Current Charges
Entertainment Bundle
Full Cable Bundle
Phone Service
Digital Phone 403-652-7672
Digital Phone 403-652-5278

GST (Registration 873690457RT)

Total Current Charges

-41.11

81.95

Phone Service
Digital Phone 403-652-7672
Digital Phone 403-652-7672
Digital Phone 403-652-5278

Due by 18-Sep-06

171.67

Total Amount Due \$130.56

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

## . HTS Ltd. High River

INVOICE

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

Number

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

27-Sep-2006

1052824

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

F	P.O. NO		TERMS	PROJECT S	SHIP DATE	SI	HIP VIA	FOB	
REP	QTY	ITEM		DESCRIPTION	ORIGINAL	DISC	UNIT PRICE	EXT. PF	RICE
wm	1	8304	Cellular S	amsung 840 Pink NSPH	326.25	0.00	199.99	199	9.99
wm	1	ESN	Serial Nur	nber Change	25.00	0.00	25.00	2	5.00
wm	1	4062	Card Prep	aid Pay &Talk \$25.00	25.00	0.00	25.00	25	5.00

Retail month to month Sam A840 ESN#02810057076 Cell#601-9710 Put on Pay & Talk

Subtotal

249.99

**GST TOTAL** 

15.00

Paid By Visa

264.99 264.99

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

210

GST# 138338389

# **CALGARY HEALTH REGION**

# **BOARD EXPENSE FORM**

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

NAME: FOR THE MONTH OF	MARSORIE KIE	6	
•	EXPE	ENTER NSES	ED OCT 13 2006
t			01-71110300002
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:	:	\$	
MEALS: WOMEN O	OF INFLUENCE ON-4 PERSONS	\$ 60.00	6950000
PARKING:		\$	
TAXIS:		\$	
OTHER (please des	scribe):	\$ 26.50	69500000
		\$	
MILEAGE: /5	8 km at .43¢ /km e Claim form)	\$	62210000
TOTAL EXPENSE	s·	\$ 154.44	
* PLEASE SEE	SUPP EXPEN	se Form For	DIBTEMENT
, , , , , , , , , , , , , , , , , , , ,		-	y Deloste



Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

By bundling your services, you have saved \$17.95

on this bill.

Shaw High-Speed Internet is the fastest. To subscribe, visit SHAW.CA

The HD Experience
is now more
affordable
than ever with
Shaw Easy Pay.
Call today for details.

**TV Technical Support**(403)716-6060
24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number:

Account Number: Service Address: Service Period:

Invoice Date:

Due Date:

NG RICKETTS

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

18-Aug-06 to 17-Sep-06 July 26, 2006 August 18, 2006

PAGE 1 OF 2

Previous ChargesBalance Carried forward from Previous Statement150.40Payment Received - Thank You7-Jul-06-180.00

Outstanding Balance
Payments you have made after invoice date will appear on your next invoice

-**29.60** 

Current Charges
Entertainment Bundle
Full Cable Bundle
Phone Service

Phone Service Digital Phone 403-652-7672 Digital Phone 403-652-5278

GST (Registration 873690457RT)

55.00 25.00

**Total Current Charges** 

Due by 18-Aug-06 **168.49** 

78.95

**Total Amount Due** 

\$138.89

Thank you for keeping your account current.

Effective September 1, 2006, the monthly fate for your services will be adjusted to \$161.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

Na Prince programme of the control o	ACH FM PLC RG	<del></del>				(PENSE CLAI ARKING
Calgary Health Rec ORIGINAL RECEIL	gion E-Mail address PTS MUST BE AT	your payroll bank accous OR mailed to your hor TACHED FOR PARKIN reimbursed from sit	ne address if a va IG WHERE POSS	lid E-Mail I <b>BLE</b> .	address available	does not exist.
MPLOYEE NAME (Print	E RICKET	s.17(1), 17(4)(g)	O(i)	EMPLOYE		
EPARTMENT		PHONE NUMBER		DATE	40	<b>~</b>
DATE OF TRAVEL/ EXPENSE		DETAILS			RATE	AMOUNT
A15. 11. W	lomen OF In	IFLUENCE - LYN	KHEON '	158	.43	67.94
UKUES COE	SOIC GRILL					
#0 ᲐᲜᲘᲜ SULT	040 THEORT RU SW					
CALGAR' —	/ AB	. 17(1) 17(4)(. 1	\			· · · · · · · · · · · · · · · · · · ·
CARD CARD TYPE DATE	11(SA 7 (2) 11	s.17(1), 17(4)(e.1	)			
TIME - LERK 10 - RECEIPT NUM - 33061(-32-	, 11, 22,154 264 BER 001-049-004-0					
— PRE-AL L., — AMOUNT						
- TIP	9.20					
TOTAL COD	\$60.00					
_ APPROL	JED	10192				67.94
OI	95 (A) A)					
DRC L'HRCÚTH	MIDER COPY	ACCOUNT	GL DESC	RIPTION		AMOUNT
		6 2 2 1 0 0 0 0	MILEAGE/PAI	RKING		(Including GST
EMPLOYEE SIGNATUR	E TI A		TOTAL	PAYABI EMPL	LE TO OYEE	
AUTHORIZATION	MXI	AUTHORIZER EMPL	OYEE NUMBER	AUTHO	RIZER PHO	ONE NUMBER
4 101	4,0				147	1177

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

150

### **CALGARY HEALTH REGION**

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

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

FOR THE	MONTH OF JULY  EXP  (Please attach	ENSES		 ITERED OCT 13
Date	Description	Amount	GST	Total
TUNE 26	SHAW INREANET	26.90	1.88	28.78
14424	SHAW INREANET M.T. S. PAY: 1ALK CARD	25.00	1.50	26.50
TOTAL E	XPENSES:		R	\$ <u>55.28</u>
Expenditure C	code: 01-71110300003-62210  Officer Authorization:  Market State  Million Control  Million	Print Name:  Authorizer Pho	one Number (in full	

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

# SHAV







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period:

Invoice Date: Due Date:

**NG RICKETTS** 

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

18-Jul-06 to 17-Aug-06 June 26, 2006 July 18, 2006

PAGE 1 OF 2

By bundling your services, you have saved \$17.95 on this bill.

Moving? With Shaw Easy Move there's one call. one install and no transfer fees. Call us today and keep connected.

The HD Experience is now more affordable than ever with Shaw Easy Pay. Call today for details.

**Previous Charges** Balance Carried forward from Previous Statement Payment Received - Thank You

5-Jun-06

130.32 -150.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charges Entertainment Bundle** Full Cable Bundle Phone Service Digital Phone 403-652-7672 Digital Phone 403-652-5278

GST (Registration 873690457RT)

**Total Current Charges** 

78.95

-+1.50 GST 25.00~

-19.68

11.13

170.08 Due by 18-Jul-06

**Total Amount Due** 

\$150.40

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

# HTS Ltd. High River

**INVOICE** 

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251 Customer ID

DATE

Number

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

24-Jul-2006

1050383

BILL TO:

SHIP TO:

Ricketts, Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP tb QTY I 1 4062

ITEM DESCRIPTION

Card Prepaid Pay &Talk \$25.00

ORIGINAL 25.00 DISC 0.00 UNIT PRICE

25.00

EXT. PRICE

25.00

Subtotal

25.00

GST

TOTAL

26.50

Paid By Visa

26.50

1.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

216

GST# 138338389

13517

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

OARL	MEMBER 20PPLEM	ENIANIL	s.17	'(1), 17(4)(g)(i)
AME:	Marso	ORIE KIET	re 775	
OR THE	MONTH OF MIGH	57,06		
	EX (Please attac	PENSES h original r	eceipts.)	ENTERED OCT
ate	Description	Amount	GST	Total
	SHAW-INICANET	26.90	1.61	28.51
			$\Omega$	
TOTAL	EXPENSES:		K	\$ 28.51
Financia Expenditure	Officer Authorization:	10001 Print Name:	na Del	- 646
Authorizer's	Employee Number:	Authorizer F	Phone Number (in fo	111):
			GLEZ-	1133

RB

2008









Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address:

Service Period: Invoice Date:

July 26, 2006 **Due Date:** August 18, 2006

PAGE 1 OF 2

**NG RICKETTS** 

78.95

55.00

25.00

9.54

Due by 18-Aug-06

18-Aug-06 to 17-Sep-06

-29.60

168.49

\$138.89

Visit us at SHAW.CA

By bundling your services, you have saved \$17.95 on this bill.

Shaw High-Speed Internet is the fastest. To subscribe, visit SHAW.CA

The HD Experience is now more affordable than ever with Shaw Easy Pay. Call today for details.

**Previous Charges** Balance Carried forward from Previous Statement 150.40 Payment Received - Thank You 7-Jul-06 -180.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charges Entertainment Bundle** Full Cable Bundle Phone Service

Digital Phone 403-652-7672 Digital Phone 403-652-5278

**Total Current Charges** 

GST (Registration 873690457RT)

**Total Amount Due** 

Thank you for keeping your account current.

Effective September 1, 2006, the monthly fate for your services will be adjusted to \$161.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us to free at 1-866-234-1842 or visit us at shaw.ca.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

218

70073

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

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

NAME: FOR THE MONTH OF:	MARJORIE JULY 20	KILKE TT	75	
	EXPEN	SES ENT	ERED OCT 13	
AIRFARE:	\$_			
CAR RENTAL:	\$_			
ACCOMMODATION:	\$_			
MEALS:	\$.		-	
PARKING:	\$			
TAXIS:	\$			
OTHER (please described of the second of the	Km at .43¢ /km   Sm form)	S		
TOTAL EXPENSES:	SUPP. EXPE	26.50 NSE FORM	FOR STA	renevi

Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

By bundling your services, you have saved \$17.95 on this bill.

Moving? With Shaw Easy Move there's one call. one install and no transfer fees. Call us today and keep connected.

The HD Experience is now more affordable than ever with Shaw Easy Pay. Call today for details.

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

**NG RICKETTS** 

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

18-Jul-06 to 17-Aug-06 June 26, 2006 July 18, 2006

PAGE 1 OF 2

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

5-Jun-06

130.32 -150.00

**Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

**Current Charges** Entertainment Bundle

Full Cable Bundle Phone Service

Digital Phone 403-652-7672 Digital Phone 403-652-5278

GST (Registration 873690457RT)

**Total Current Charges** 

78.95

25.00--+1,50 657

-19.68

11.13

Due by 18-Jul-06

170.08

**Total Amount Due** 

\$150.40

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

## CALGARY HEALTH REGION

## **BOARD EXPENSE FORM**

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

	NAM	IE:		MARTI	PRIË	RICKE	775		_	
	FOR	THE MON	TH OF:	0000	BER	2006				
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Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: **NG RICKETTS** Account Number:

Service Address: Service Period: Invoice Date:

18-uct-06 to 1/-Nov-06 September 26, 2006 Due Date: October 18, 2006

PAGE 1 OF 2

130.56

By bundling your services, you have saved \$16.95 on this bill.

Say No To Slow. Shaw High-Speed Lite Internet is really fast and you can get it for as little as \$19.95/month. Call today to sign up.

Shaw has added two new channels. **American Movie** Classics and **Encore Avenue** to your Full Cable Service package.

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

12-Sep-06

-200.00 -69.44

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charges Entertainment Bundle** 

Full Cable Bundle

Phone Service Digital Phone 403-652-7672

GST (Registration 873690457RT)

Digital Phone 403-652-5278

55.00 25.00 1 GST

81.95

9.72

**Total Current Charges** 

Due by 18-Oct-06

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

**Total Amount Due** 

\$102.23

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations Please visit shaw.ca or call your local Shaw office for more details.

8.									
Calgary health region	ACH FMC Southport	LOCAL TRAVE	L EXPENSE CLAIM						
•	PLC RGH Other		E & PARKING						
INSTRUCTIONS:		MILLAGI	- a i Altitilia						
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Calgary Health	Region E-Mail address OR mailed to your home addres	ation of deposit will t	dress does not swist						
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<ul> <li>Amounts und</li> </ul>	ler \$ 100.00 can be reimbursed from site cashie	r Office where ava	ailable7(1) 17(4)(a)(i)						
			(1), 17(4)(g)(1)						
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00073			13-1122						

DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE



### Come back soon

Sheraton Vancouver Wall Centre Hotel 1088 Burrard Street Vancouver British Columbia V6Z 2R9 Canada T 604 331 1000 sheratonyancouver.com

TRAVEL AGENT/CHARGE TO

0.00

GUEST

1809 Room Marjorie Ricketts 215.00 Rate Buksa Associates No pers 239687 EX-A Fulio Page 19-OCT-06 19:11 Arnive 22-OCT-06 Depart

SNATI2

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
19-OCT-06	RT1809	Room Charge	215.00
19-OCT-06	RT1809	Room Tax	21.50
19-OCT-06	RT1809	Room GST	12.90 \38
19-OCT-06	8754	Indigo Restaurant	24.38 > - 7-
20-OCT-06	RT1809	Room Charge	12.90 24.38 > 1.38 215.00 = 25.76
20-OCT-06	RT1809	Room Tax	21.50
20-OCT-06	RT1809	Room GST	12.90
21-OCT-06	RT1809	Room Charge	215.00
21-OCT-06	RT1809	Room Tax 17(1) 17(4)(-)(1)	21.50
21-OCT-06	RT1809	Room GST $s.17(1), 17(4)(g)(i)$	12.90
21-OCT-06	3018	0001 09:46	1.70
21-OCT-06	3021	0002 09:49	1.70
21-OCT-06	3472	0016 20:51	1.70
22-OCT-06	VI	Visa	777.68-
		Total Charges	777.68 - 25.7L= 751.9Z
		Total Credits	777.68-

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

Balance Due

Payment **VI** 

Thank you for choosing Sheraton Vancouver Wall Centre! We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

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

Signature

Marjorie Ricketts FOLIO 239687 19-OCT-06



### Come back soon

Sheraton Vancouver Wall Centre Hotel 1088 Burrard Street Vancouver, British Columbia V6Z aRg Canada I 664 331 1000 sheratohvancouver.com

TRAVEL AGENT/CHARGE TO

DEBIT CREDIT

GUEST

SNATI2

Marjorie Ricketts Buksa Associates

1809 Room 215.00 Rate 1 ha ben

239687 Fei e Page

EX-A

19-OCT-06 19:11 Arr ve 22-OCT-06

Depart

VI

GST Summary for your stay:

REFERENCE

Room Revenue GST 38.70 Food & Beverage GST 1.38 Phone/Fax/Copy Services GST 0.27 Other Revenue GST 0.00 Total GST for your stay: 40.35

Sheraton Vancouver Wall Centre GST Vendor # 105576383 RT0001

DESCRIPTION

agree to remain personally san e for the payment of this account if the corporation or other third party billed fails to pay parties an of these charges

As a Starwood Preferred Guest, you could have earned 1090 Starpoints for this visit. Please provide your member number or enroll today. Marjorie Ricketts FOLIO 239687 19-OCT-06



7571 Westminster Highway, Richmond, B.C. V6X 1A3 604/276-2112 Fax 604/276-0112

## **GUEST FOLIO**

906 RICKETTS/MARJORIE ROOM

172.00 10/26/06 12:00 17185 15693 TIME ÁCCT# GROUP

10/22/06 20:27 ARRIVE

DNSK CALGARY HEALTH REGIO 71 10101 SOUTH PORT RD

**PASSPORT:** 

			•
ROOM CALGARY CLERK ADDRESS DATE	AB T2W3N2	PAYMENT	MR#:
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TO BE SETTLED TO:	VISA		
11-15 10.	4 1 2 W	CI	IRRENT DALANCE OF

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES	TAX 41.28 68.80 .00 .00 .00 .00 .00 .00 .00
	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0

**VANCOUVER AIRPORT** 

7571 Westminster Highway Richmond, B.C. V6X 1A3 604/276-2112 Fax 604/276-0112

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 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

Signature X





7571 Westminster Highway, Richmond, B.C. V6X 1A3 604/276-2112 Fax 604/276-0112

**GUEST FOLIO** 

906 RICKETTS/MARJORIE 172.00 10/26

172.00 10/26/06 12:00 17185 15693 TIME ACCT# GROUP

DNSK CALGARY HEALTH REGIO

10/22/06 20:27 ARRIVE TIME

71 10101 SOUTH PORT RD

**PASSPORT:** 

C	OOM LERK	CALGARY ADDRESS	AB T2W3	N2 PAYME	ENT	MR#:	
	ATE	REFERE		CHARGES	CREDITS	BALANCE DUE	-
0 P	BUS	CCRIPTION CCTR GST ROOM GST		Y OF TAXE TA	S XED AMOUNT .00 .00	TAX .00 .00	•
		NET CHARGES 794.88		TAX 10.17	CREDITS .00	F0LI0 905.05	

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



7571 Westminster Highway Richmond, B.C. V6X 1A3 604/276-2112 Fax 604/276-0112

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 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.

6-2955 Signature X Rev. 9/01

For Reservations At Any Marriott Hotel Call 1-800-228-9290

THIS ITEM PRINTED ON RECYCLED PAPER.



Perfect Posies

#2 - 938 Centre Street S., High River, AB T1V 1E7 Phone: 601-2222 Toll Free 1-888-538-8890 ADDRESS POSTAL CODE PHONE QUANTITY **DESCRIPTION AMOUNT** 3/10. CLERK REMARKS 61.32 **PURCHASES** 3.68 G.S.T. SUB-TOTAL TOTAL GST# 899932800 - RT001 21013

## **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

		_	s.17(	1), 17(4)(g)(i)
NAME:	MART	ORIE RICKE	775	
FOR THE	MONTH OF Octo	BER, 2006		
	E) (Please attac	XPENSES ch original re	eceipts.)	
Date	Description	Amount	GST	Total
SEP1. 25	DELL COMPUTER CARTAIDUES	R 70.00	420	7420
GEPT 26	SHAW- INTERNET	25.00	1.75	
			CHED MUN	1 7 2006
		FN		
TOTAL E	XPENSES:			\$ 100.95
	code: 01-71110300003-6221 fficer Authorization:			
Q.	DLOSTomployee Number:	Print Name:	ou Del	oste
		_	e Number (in full): イスー (しる	<b>\</b>

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



Dell Online: www.dell.ca Main Telephone: 1-416-758-2100

Fax: 1-416-758-2305

Technical Support: 1-800-847-4096

INVOICE NOUNC DE LA FACTURE	PAGE
133099176	1 of 1
G.S.T. Ng / T.P.S	i No
R121233001	1 RT
23.1 NO.1 V.Q	NQ.
1008330537-T	Q-0001

SOLD TO/VENDU A

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

SHIP TO/EXPEDIER A

RICKETTS

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

WO.D	33989	*		CUSTOMER PURCHA NO. DE COMMAI	SE DROER NUI IDE DU CLIENT	IGER		ONLINE	NOM OL	EPRESENTATIVE NAME: NO IGE LA VERBELIR(SE): NUM S REP 3 0	ERO
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										NTS / CREDITS	74.20-
									TOTAL MONTA	REMIT TO / REM Dell Canada Inc., C/ 13450 102 Ave	.00 ETRE A /O JP Morgan Chase



## SHAW)







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

**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

s.17 18-Oct-06 to 17-Nov-06 September 26, 2006 October 18, 2006

**NG RICKETTS** 

PAGE 1 OF 2

Visit us at SHAW.CA

By bundling your services, you have saved \$16.95 on this bill.

Say No To Slow.
Shaw High-Speed
Lite Internet is
really fast and
you can get it
for as little as
\$19.95/month.
Call today to sign up.

Shaw has added two new channels, American Movie Classics and Encore Avenue to your Full Cable Service package.

Previous Charges

Balance Carried forward from Previous Statement
Payment Received - Thank You

12-Sep-06

200.00

Outstanding Balance

Payments you have made after invoice date will appear on your next invoice

Current Charges
Entertainment Bundle
Full Cable Bundles.17(1), 17(4)(g)(i)

Phone Service
Digital Phone
Digital Phone

GST (Registration 873690457RT) **Total Current Charges** 

9.72 Due by 18-0ct-06 **171.67** 

81.95

55.00

25.00

**Total Amount Due** 

\$102.23

-69.44

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (D11) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

231

7227

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

	NAME:	MARJORIE	RICKETTS	
	FOR THE MONTH OF:	NOVEMBE	x 2006	DEC 1 4 2006
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	CAR RENTAL:	\$		
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		\$		
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	TOTAL EXPENSES:	\$	<u>3</u> .85.98	
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	er \$ 100.00 can b						e availal	ole
								7(1), 17(4)(g)(i)
EMPLOYEE NAME (P	RIE RICKE	175 S.	17(1), 17(4)	(g)(i)	E	MPLOY	EE NUMB	ÉŘ 7, 1, (1) (8) (1)
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BOARD						0	6.12	· <i>0</i> 3
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(	<u>'</u>						743-	-1137
00073		·						

 $\begin{array}{c} \textbf{DISTRIBUTION:} \\ s.17(1), \ 17(4)(g)(i) \end{array}$ 

Sales & Customer Service
(403)716-6000
M-F 7:30am-10pm

S-S 7:30am-10pm

Visit us at SHAW.CA

By bundling your services, you have saved \$16.95 on this bill

With Shaw, quick and responsive customer service is available 24/7/365

This Halloween Shaw's Pumpkin Patrol will be out patrolling your streets making Halloween safe for your loved ones.

TV Technical	Ima
Support	Internet & Phon Technical Supp
(403)716-6060	(403)750-699
24/7/365	24/7/365

ne port 90

Account Number: Service Address: Service Period:

Invoice Date:

Due Date:

**NG RICKETTS** 

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

18-NOV-U6 to 17-Dec-06 October 26, 2006 November 18, 2006

-97.77

PAGE 1 OF 2 **Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You 102.23 11-0ct-06 -200.00 **Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

**Current Charges** Entertainment Bundle Full Cable Bundle 81.95 Phone Service Digital Phone 403-652-7672 Digital Phone 403-652-5278 55.00 25.00

GST (Registration 873690457RT)

**Total Current Charges** 171.67

**Total Amount Due** \$73.90

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

## **CALGARY HEALTH REGION**

BOARL	MEMBER S	SUPPLEME	ENTARY E		E CLAIM FORM .17(1), 17(4)(g)(i)		
NAME:		MARTOR	Pie Ric				
FOR THE MONTH OF		NOVEMBER, 2006					
	(Ple	EXP ase attach	PENSES original r	eceipts.)	TERED DEC 1 4 200		
Date	Description		Amount	GST	Total		
Dc 1.26	SHAW - INT	CERNET	26.90	1.61	28.51		
Vov. 21	SHAW - INS M.1.5. PAYS	TALK CARD	25.00	1.50	26.50		
TOTAL E	XPENSES:			R	\$ <u>55.01</u>		
Expenditure O	code: 01-71110 fficer Authorization:	300003-62210	Print Name:	ou De one Number (in ful	Coste		
				943-1	11 > 5		

## HTS Ltd. High River

**INVOICE** 

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251 Customer ID

DATE

Number

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

21-Nov-2006

1054831

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP

QTY

ITEM

DESCRIPTION

ORIGINAL

DISC

UNIT PRICE

EXT. PRICE

tb

1 4062

Card Prepaid Pay &Talk \$25.00

25.00

0.00

25.00

25.0

25.00

Subtotal

GST

TOTAL

1.50 **26.50** 

25.00

Paid By Visa

26.50

26

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

236







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

**Customer Name:** Account Number:

Service Address: Service Period:

Invoice Date: **Due Date:** 

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

18-Nov-06 to 17-Dec-06 October 26, 2006 November 18, 2006

Visit us at SHAW.CA

By bundling your services, you have saved \$16.95 on this bill.

With Shaw, quick and responsive customer service is available 24/7/365

This Halloween Shaw's Pumpkin Patrol will be out patrolling your streets making Halloween safe for your loved ones. **Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

11-0ct-06

-200.00

PAGE 1 OF 2

102.23

-97.77

Payments you have made after invoice date will appear on your next invoice

**Current Charges** 

**Entertainment Bundle** Full Cable Bundle Phone Service

**Outstanding Balance** 

Digital Phone Digital Phone

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

81.95

55.00 25.00

GST (Registration 873690457RT)

**Total Current Charges** 

**Total Amount Due** 

Thank you for keeping your account current.

171.67

\$73.90

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

1522

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

NAME:	MARTORIE	BICKETTS
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FOR THE MONTH OF: DECEMBER, 2006 \$ 17(1), 17(4)(g)(i)

RECEIVED

## **EXPENSES**

			<u>01-/1110300002</u>
	AIRFARE:	\$	
	CAR RENTAL:	\$	
	ACCOMMODATION:	\$	
	MEALS:	\$FNTFRED_JAN	i 9 2007
	PARKING:	\$	
	TAXIS:	\$	
	OTHER (please describe):		
*	SHAW- FAX LINE RENTAL	\$ 26.50	69500000
		\$	
	MILEAGE: 264 km at .43¢ /km (Attach Local Travel Expense Claim form)  TOTAL EXPENSES:	\$\$ \$	<u>0000166</u>

U. Deloste

>> CHR-CEO/Board

МO PAGE **0**6

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



Sales & Customer Service TV Technical 403)716-6000 A-F 7:30am-10pm >S 7:30am-10pm

Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

**NG RICKETTS** 

PAGE 1 OF 2

73.90

81.95

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

Service Address: Service Period:

18-Dec-06 to 17-Jan-07 involce Date: November 26, 2008

Due Date:

Now Due

/isit us at SHAW.CA

By bundling your saved \$16.95 on this bill.

services, you have

Win a \$10,000 World Getaway! for details.

Visit Shaw.ca/hello

Questions about your bill? Visit the Customer Care page on SHAW.CA for

billing support.

Previous Charges

Balance Carried forward from Pravious Statement Payment Received - Thank You **Outstanding Balance** 

9-Nov-06

-250.00 -176.10

Payments you have made after invoice date will appear on your next invoice

**Current Charge** Entertainment Bundle Full Cable Bundle

Phone Service Digital Phone Digital Phone

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

55.00 25.00

GST (Registration 873690457RT)

9.72

Total Current Charges 171.67

**Total Amount Due** 

\$-4.43

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

Amount Now Due

\$-4.43

Amount Enclosed

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

NG RICKETTS

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

SHAW CABLE PO BOX 2468 STN MAIN CALGARY, ALBERTA **T2P 4Y2** 

00000-443 7

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

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7-01-10 19:19 00922

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X:Board/Honoraria/Local Travel Expense Claim

s.17(1), 17(4)(g)(i) 40

4577

## **CALGARY HEALTH REGION**

## BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:	S.17(1), 17(4)(g)(i)  MARTORIE SICKETTS
FOR THE MONTH OF	VECENBER 2006 RECEIVED
(DI	EXPENSES

Date	Description	Amount	GST	Total
NOV. 26	Show Internet	26.90	1.61	28.5
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	178-market di sang			
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ENTERED JAN 9 2007

TOTAL EXPENSES:

R\$ 28.51

Financial code: 01-71110300003-6221000	1
EAST OUT CONTROL ATTRACTOR	Print Name:
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	Classic realities (in tail):
The state of the s	995-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

RB

From: Marjorie Ricketts

Date: 07/01/08

To: Lou DeCoste

Subject: Shaw Billing - Copy Only

When an account is in a credit position, Shaw does not issue a monthly statement. I contacted them and was told that the statements were issued electronically and an original could not be printed. However, they did indicate on the top of the one issued that it is a reprint of the original.

Thanks

Marjorie

01/10/2007 20:26

PAGE 06

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



'his is a reprint of the original

403)716-6000 A-F 7:30am-10pm 3-S 7:30am-10pm

Sales & Customer Service TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: **NG RICKETTS** 

Account Number: Service Address:

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

Service Period: Involce Date:

18-Dec-06 to 17-Jan-07 November 26, 2008 Now Due

<del>-176,10</del>

Due Date:

/isit us at SHAW.CA

By bundling your services, you have saved \$16.95 on this bill.

Win a \$10,000 World Getaway! for details.

Visit Shaw.ca/hello

Questions about your bill? Visit the Customer Care page on SHAW.CA for billing support.

PAGE 1 OF 2 **Previous Charges** Balance Carried forward from Pravious Statement 73.90 Payment Received - Thank You 9-Nov-06 -250.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charge** Entertainment Bundle Full Cable Bundle

Phone Service Digital Phone Digital Phone

Total Amount Due

s.17(1), 17(4)(g)(i)GST (Registration 873690457RT)

**Total Current Charges** 

9.72

171.67

81.95

55.00

25.00

\$-4.43

Thank you for keeping your account current.

Shaw Digital Phone now includes direct international dialing (011) and 1000 minutes per month of calling to select, favorite international destinations. Please visit shaw.ca or call your local Shaw office for more details.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

Amount Now Due

\$-4.43

Amount Enclosed

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

NG RICKETTS

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

SHAW CABLE PO BOX 2468 STN MAIN CALGARY, ALBERTA **T2P 4Y2** 

s.17(1), 17(4)(g)(i)00000-443 7

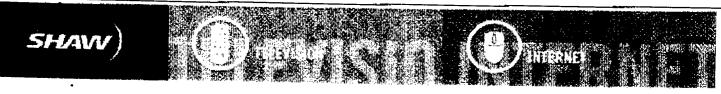
43

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

>> CHR-CEO/Board

01/10/2007 20:26 PAGE 07

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



### **Terms & Conditions** PAGE 2 OF 2

### **Customer Care Information**

Shaw offers you several options for contacting us regarding inquiries, support and bill payments

- · Contact your local Shaw office at the telephone number(s) shown on the front of your bill
- · Visit our web sites at shaw.ca, support.shaw.ca or start.shaw.ca;
- Email us at internet.inquirles@shaw.ca

### Payment Options

Shaw provides you with the following convenient payment alternatives:

- Online Customer Care Services receive and pay your bill online;
- · Pre-authorized Monthly Payment Plan from your bank account or credit card;
- · Telephone Banking, PC Banking or in person through your financial institution;
- Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.
- Contact a Shaw Customer Service Representative by telephone or by using our automated telephone services;
- Visit a Shaw Retail Centre. The Shaw Retail Centre in your area is

3003 MacLeod Trail SW

2400 32 Ave NE

630 3 Ave SW

Mon-Fri 8:00am-6pm

Sat 9:00am-5:30pm

### Terms of Payment

The services you subscribe to are payable by the due date indicated on your bill. Payments made after the statement date on your bill will be reflected on your next bill. Amounts owing after the due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly. An additional late payment fee may apply subject to the duration of the outstanding balance. Should it become necessary to disconnect a past due account, payment of the full outstanding balance plus a reconnection charge will be required before service is restored.

### Privacy

Shaw is operating in accordance with the Federal Privacy Law. Further details on Shaw's privacy policy are available at www.shaw.ca

>> CHR-CEO/Board

From: Marjorie Ricketts

Date: 07/01/08

To: Lou DeCoste

Subject: Shaw Billing - Copy Only

When an account is in a credit position, Shaw does not issue a monthly statement. I contacted them and was told that the statements were issued electronically and an original could not be printed. However, they did indicate on the top of the one issued that it is a reprint of the original.

Thanks

Marjorie

h Ricketts

This is a reprint of the original

Sales & Customer Service TV Technical (403)716-6000

M-F 7:30am-10pm S-S 7:30am-10pm Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: NG RICKETTS Account Number:

PAGE 1 OF 2

73.90

-250.00

81.95

55.00

Service Address:

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

Service Period: Invoice Date:

18-Dec-06 to 17-Jan-07 November 26, 2006

Due Date: **Now Due** 

Visit us at SHAW.CA

By bundling your

services, you have

saved \$16.95 on this bill.

Win a \$10,000

World Getaway!

Visit Shaw.ca/hello for details.

**Previous Charges** 

Balance Carried forward from Previous Statement

Payment Received - Thank You 9-Nov-06

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

**Current Charge** 

**Entertainment Bundle** Full Cable Bundle Phone Service

**Digital Phone** Digital Phone

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

25.00 9.72

GST (Registration 873690457RT)

**Total Current Charges** 

171.67

**Total Amount Due** 

\$-4.43

-176.10

**Questions about** your bill? Visit the Customer

Care page on SHAW.CA for billing support. Thank you for keeping your account current.

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Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

Amount Now Due

\$-4.43

Amount Enclosed

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

**NG RICKETTS** 

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

**SHAW CABLE** PO BOX 2468 STN MAIN CALGARY, ALBERTA

T2P 4Y2

10000-443 7

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

### **Terms & Conditions**

PAGE 2 OF 2

### **Customer Care Information**

Shaw offers you several options for contacting us regarding inquiries, support and bill payments

- Contact your local Shaw office at the telephone number(s) shown on the front of your bill
- · Visit our web sites at shaw.ca, support.shaw.ca or start.shaw.ca;
- · Email us at internet.inquiries@shaw.ca

### **Payment Options**

Shaw provides you with the following convenient payment alternatives:

- · Online Customer Care Services receive and pay your bill online;
- Pre-authorized Monthly Payment Plan from your bank account or credit card;
- Telephone Banking, PC Banking or in person through your financial institution;
- Your payment may be mailed directly to Shaw (address shown on front). Cheques are payabl to Shaw Cablesystems G.P;
- · Contact a Shaw Customer Service Representative by telephone or by using our automated telephone services;
- · Visit a Shaw Retail Centre. The Shaw Retail Centre in your area is

3003 MacLeod Trail SW

2400 32 Ave NE

630 3 Ave SW

Mon-Fri 8:00am-6pm

Sat 9:00am-5:30pm

### **Terms of Payment**

The services you subscribe to are payable by the due date indicated on your bill. Payments made after the statement date on your bill will be reflected on your next bill. Amounts owing after the due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly. An additional late payment fee may apply subject to the duration of the outstanding balance. Should it become necessary to disconnect a past due account, payment of the full outstanding balance plus a reconnection charge will be required before service is restored.

### **Privacy**

Shaw is operating in accordance with the Federal Privacy Law. Further details on Shaw's privacy policy are available at www.shaw.ca

745

## **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

NAME: MARTORIE RICKETTS

FOR THE MONTH OF: JANUARY, 2007

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

		01-71110300002
AIRFARE: CAR RENTAL: F331121	\$	0111110000002
CAR RENTAL: \ FEB \ 1 1 1 1	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	· ·
OTHER (please describe):	/	
SHAW FAX LINE RENTAL	\$ 26.50	6950000
	\$	
MILEAGE: 396 km at .43¢ /km Attach Local Travel Expense Claim form)	R\$	62210000
TOTAL EXPENSES:	\$ 196.78	
PERSE SUPP. EXPENSE P	FOR SHAN STATEM	7 A

RB.

JANGARY, 2007 Calgary : on thit egion ACH FMC **LOCAL TRAVEL EXPENSE CLAIM** \_\_\_ Southport RGH Other **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)** s 17(1), 17(4)(g)(i) EMPLOYEE NUMBER MARTERIE FICKE 775 s.17(1), 17(4)(g)(i) DEPARTMENT PHONE NUMBER DA 07.02.07 DATE OF TRAVEL/ **EXPENSE** # OF KM RATE **DETAILS** (for mileage) **AMOUNT** TAN 18 132 43 ~ 23 1 30 132

**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 TOTAL PAYABLE TO EMPLOYEE AUTHORIZER EMPLOYEE NUMBER AUTHORIZER PHONE NUMBER** 943-1122

70776

DISTRIBUTION:

396

43

170.28

## SHAW







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

RICKETTS

December 26, 2006

January 18, 2007

 $s.17(1),\ 17(4)(g)(i)$  18-Jan-07 to 17-Feb-07

Visit us at SHAW.CA

By bundling your services, you have saved \$47.90 on this bill.

Create special holiday greetings this season with Shaw Photo Share. Visit SHAW.CA today.

Shaw wishes you and your family a safe and happy holiday season.

Previous Charges Balance Carried forms 1.6	PAGE 1 OF 3			
Balance Carried forward from Previous Statement Payment Received - Thank You  Outstanding Balance	21-Dec-06	-4.43		
	21-Dec-06			
Payments you have made after invoice date will appear o	n your next invoice	-108.31	:	
Current Charges (Details on following pages) Connection Charges				
Entertainment Bundle		98.00		
Internet Service		95.40		
Phone Service		-9.60		
		80.00		
GST (Registration 873690457RT)				
Total Current Charges		15.83		
Thaists				

**Total Amount Due** 

\$171.32

279.63

Due by 18-Jan-07

Thank you for keeping your account current.

14516

### **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

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

MARJORIE RICKETTS

FOR THE MONTH OF

NAME:

JANAJRY 2007

# EXPENSES ENTERED FEB 1 A 2007 (Please attach original receipts.)

Date	Description	Amount	GST	Total
JAN. 16	H.T.S. PAYS TALK CARD	25.00	1.50	26.50
DEC. 26	SHOW - INTERNET	26.90	1618	28.51

TOTAL EXPENSES:  R \$ 55.01
-----------------------------

Financial code: 01-71110300003-622100	001		
Expenditure Officer Authorization:	Print Name:		
4 Delasta	Lou De Coste		
Authorizer's Employee Number:	Authorizer Phone Number (in full):		
	943-1122		
	· · · · · · · · · · · · · · · · · · ·		

## SHAW)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm **TV Technical Support**(403)716-6060
24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number: Service Address:

Service Address Service Period: Invoice Date: **Due Date**: s.17(1), 17(4)(g)(i)

18-Jan-07 to 17-Feb-07 December 26, 2006 January 18, 2007

-108.31

PAGE 1 OF 3

NG RICKETTS

Visit us at SHAW.CA

By bundling your services, you have saved \$47.90 on this bill.

Create special holiday greetings this season with Shaw Photo Share. Visit SHAW.CA today.

Shaw wishes you and your family a safe and happy holiday season.

**Previous Charges** 

Balance Carried forward from Previous Statement -4.43
Payment Received - Thank You 21-Dec-06 -103.88

Outstanding Balance

Payments you have made after invoice date will appear on your next invoice

Current Charges(Details on following pages)Connection Charges98.00Entertainment Bundle95.40Internet Service-9.60Phone Service80.00

GST (Registration 873690457RT) 15.83

Total Current Charges Due by 18-Jan-07 279.63

Total Amount Due \$171.32

Thank you for keeping your account current.

#### HTS Ltd. High River

**INVOICE** 

**Highwood Telecommunication Services** 

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

**Customer ID** 

DATE

Number

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

16-Jan-2007

1056844

BILL TO:

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

**REP** 

**QTY** 

ITEM

**DESCRIPTION** 

**ORIGINAL** 

DISC

**UNIT PRICE** 

EXT. PRICE

tb

1 4062

Card Prepaid Pay &Talk \$25.00

25.00

0.00

25.00

25.00

Subtotal

25.00

1.50

26.50

**GST** 

**TOTAL** 

Paid By Visa

26.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

253

NAME:

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

75856

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

MARJORIE RICKETTS

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

	EXPENSES	
		01-7111030
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	······································
PARKING:	\$	
TAXIS:	\$	TERED MAR 1 620
OTHER (please describe):	P	
SHAW-FAX LINE RENI	Pc \$ 26.50	695000
	<u> </u>	
	<u> </u>	
MILEAGE: 435 km at .439 (Attach Local Travel Expense Claim form)	:/km/ \$ <u>187.05</u>	622100
TOTAL EXPENSES:	\$ <u>213</u> .55	

X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: October 2005



This is a reprint of the original

Sales & Customer Service TV Technical (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: NG RICKETTS

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

**Account Number:** Service Address: Service Period:

18-Feb-07 to 17-Mar-07 January 26, 2007

Invoice Date: **Due Date:** 

**Now Due** PAGE 1 OF 3

171.32

-250.00

Visit us at SHAW.CA

By bundling your services, you have saved \$37.95 on this bill.

Get faster downloads with Shaw High-Speed Internet, it's the fastest. Call today for details.

View your monthly Shaw bill online - save time and paper with Shaw eBill. Visit SHAW, CA for details.

**Previous Charges** 

**Balance Carried forward from Previous Statement** 

Payment Received - Thank You

10-Jan-07

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages)

**Connection Charges Entertainment Bundle** Internet Service Phone Service

GST (Registration 873690457RT)

**Total Current Charges** 

-98.00 84.95

-5.00 80.00

> 3.72 65.67

**Total Amount Due** 

\$-13.01

-78.68

Thank you for keeping your account current.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

**Account Number** 

**Amount Now Due** 

\$-13.01

**Amount Enclosed** 

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

NC DIOVETTO

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

**SHAW CABLE** PO BOX 2468 STN MAIN CALGARY, ALBERTA **T2P 4Y2** 

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

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DISTRIBUTION: WHITE-ACCOUNTS PAYABLE  $s.17(1),\ 17(4)(g)(1)$ 

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

75859

#### **CALGARY HEALTH REGION**

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

#### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:	MARTORIE	RICKETTS
FOR THE MONTH OF	FEBRUARY Z	007

# EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
JAN. 26	SHAW- INTERNET	26.90	1.61	28.51
FeB.28	DEU- CARTRIDGES	69.00	4.14	73.14
	ENTE	RED MAR 1	€ 2007	
			-	

TOTAL	EXPENSES:	

K	\$101.65

Financial code: 01-71110300003-6221000	1
Expenditure Officer Authorization:	Print Name:
4. DeCosto	Las DeCoste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	2. (3
	943-1122

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

X:Board/Honoraria/Supplementary Expenses Claim Form

RP,





This is a reprint of the original

Sales & Customer Service TV Technical

(403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: NG RICKETTS Account Number:

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

Service Address:

Service Period:

18-Feb-07 to 17-Mar-07

Invoice Date: January 26, 2007

Due Date: **Now Due** 

Visit us at SHAW.CA

By bundling your

services, you have saved \$37.95 on this bill.

Get faster downloads with Shaw High-Speed Internet, it's the fastest. Call today for details.

View your monthly Shaw bill online - save time and paper with Shaw eBill. Visit SHAW, CA for details.

**Previous Charges** 

Balance Carried forward from Previous Statement

Payment Received - Thank You **Outstanding Balance** 

10-Jan-07

171.32 -250.00

PAGE 1 OF 3

Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages)

**Connection Charges Entertainment Bundle** Internet Service Phone Service

GST (Registration 873690457RT) **Total Current Charges** 

-98.00 84.95

> -5.00 80.00

3.72

\$-13.01

65.67

-78.68

**Total Amount Due** 

Thank you for keeping your account current.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

**Account Number** 

**Amount Now Due** 

\$-13.01

**Amount Enclosed** 

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

**NG RICKETTS** 

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

SHAW CABLE

PO BOX 2468 STN MAIN CALGARY, ALBERTA

T2P 4Y2

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

0000-1301 3



Dell Online/ Dell site internet: www.dell.ca Main Telephone/ Téléphone: 1-416-758-2100 Fax/ Télécopieur: 1-416-758-2305

Technical Support/

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

Soutien Technique: 1-800-847-4096

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રાદુKETTS

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

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### **CALGARY HEALTH REGION**

		BOARD E	XPENSE FORM	s.17(1), ]	7(4)(g)(i)
	NAME:	MARTOR	E BICKETIS		
	FOR THE MONTH OF:	Marc 4	07	<u> </u>	
		EXI	PENSES	<b>E</b> NTE	RED APR 1 2 2 <b>007</b> <u>01-71110300002</u>
	AIRFARE:		\$		
	CAR RENTAL:		\$		
	ACCOMMODATION: 🔊	MONTON	321,18 \$ <u>333.30</u>		62212000
	MEALS:		\$		
	PARKING:		\$		
	TAXIS:		\$	<del></del>	
	OTHER (please describe):				
*	SHAW FAX LINE	Renial	\$ 26.50 \$		<u>6950000</u>
	MILEAGE: 660 kn (Attach Local Travel Expense Claim form	n at .43¢ /km	\$ \$_283.80		6221000
i	TOTAL EXPENSES:		\$ 643.60		
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EMPLOY	EE NAME (F	Print)				T	EMPLOY	EE NUMI	
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 $\begin{array}{c} \text{WHITE-ACCOUNTS PAYABLE} \\ 26 117(1), \ 17(4)(g)(i) \end{array}$ 

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

duest

That Bringent/charge to 1147 Marjorie Ricketts room 150.00 rate no. pers. 10101 Southport Road S.w. 133465 EX-A folio Calgary, AB T2W 3N2 Dage Canada 11-MAR-07 15:59 arrive 13-MAR-07 depart HHC10A VI 11/12 payment

date			1197
11-MAR-07	reference RTT147	description ROOM Charge	charges/credits
11-MAR-07	RT1147	GST	150.00
11-MAR-07	RT1147	DMF	9.09
11-MAR-07	RT1147	Tourism Levy	1.50
12-MAR-07	RT1147	Room Charge	6.06
12-MAR-07	RT1147	GST	150.00
12-MAR-07	RT1147	DMF	9.09
12-MAR-07	RT1147	Tourism Levy	1.50
13-MAR-07 VI	Visa	6.06 333.30-	
		Total Charges	333.30
		Total Credits	333.30-
		Balance Due	0.00

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

\*\* continued on the next page \*\*

 agree to remain personal), radio for the payment of this account if the conpuration or other third party billed fails to pay part or all of these cristials.

JF-33000



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

Marjorie Ricketts	room rate	1147 150.00		Macet agent/charge to
10101 Southport Road S.w. Calgary, AB T2W 3N2 Canada	no, pers, folio page	1 133465 2 11-MAR-07	EX-A	
HHC10A	arrive depart payment	13-MAR-07 VI	13.39	

date	reference	(	description	,		charges/credits	
EXPENSE REP Date 11-MAR-07 12-MAR-07 Total	ROOM 150.00 150.00 300.00	GST 9.09 9.09 18.18	Tour Levy 6.06 6.06 12.12	Food\Bev 0.00 0.00 0.00	Phone 0.00 0.00 0.00	Other 1.50 1.50 3.00	Total 166.65 166.65 333.30
Oate .1-MAR-07 .2-MAR-07 'otal	Payment 0.00 0.00 0.00						

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

#### GST Summary:

CCT Doom Dane	
GST Room Revenue:	18.18
GST Food and Beverage:	0.00
GST Telephone Revenue:	0.00
GST Other:	0.00
	0.00
	18.18

861336493RT0005

Factor to remain personal . Table for the pattners of this account if the consoration or other third parts, bried fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 600 Starpoints for this visit

Marjorie Ricketts FOLIO 133465 11-MAR-07

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



### SHAVV)







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period: Invoice Date: Due Date: s.17(1), 17(4)(g)(i)

18-Mar-07 to 17-Apr-07 February 26, 2007 March 18, 2007

171.67

\$158.66

By bundling your services, you have saved \$37.95 on this bill.

Share your thoughts on our products and services. Complete our online survey on SHAW.CA

Did you know you get Photo Share 2.0, Web Mail, Email Filter and more with your Shaw Internet? Visit SHAW:CA to learn more.

Previous Charges		PAGE 1 OF 2
Balance Carried forward for	rom Previous Statement	12.01
Outstanding Balance		-13.01
Payments you have made aft	er invoice date will appear on your next invoic	-13.01
Current Charges		
Entertainment Bundle		
Full Cable & High-Spee	d Bundle	
Internet Service		86.95
Purchased Modem Disc	ount	
Phone Service		-5.00
Digital Phone		
Digital Phone	s.17(1), 17(4)(g)(i)	55.00
		25.00
GST (Registration 873690	457RT)	
<b>Total Current Charges</b>		9.72
and and a second		Dua b. 10 to

Thank you for keeping your account current.

**Total Amount Due** 

With Shaw Digital Phone you get Shaw International Configuration in The monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 destinations and calling rates visit Shaw.ca.

C- RIVER BRANCH

10 1 10 17 RIVER, AS TIV 1M6

11 1049-899

Due by 18-Mar-07

### **CALGARY HEALTH REGION**

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

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

NAME:	MARTORIE RICHETTS	. <i>6</i> /(±
FOR THE MONTH OF	MARCH 07	
		[ ·

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

Date	Decemention	T	T	Total
Date	Description	Amount	GST	Total
	SHAW INTERNET	26.90	1.61	28.51
MAR. 14	H.T.S. PAY: TALK CANS	25.00	1.50	26.50
		ENTE	RED APR	1 2 2007

TOTA	EVD	ENG	EC.
	- ヒヘト	CNO	<b>=3</b> :

R \$ 55.01

Financial code: 01-71110300003-6221000	
Expenditure Officer Authorization:	Print Name:
L. W.Caste	La Deloste
Authorizer's Employee Number:	Authorizer Phone Number (in full):
	943-1122

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







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Invoice Date: Due Date:

NG RICKETTS

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

18-Mar-07 to 17-Apr-07 February 26, 2007 March 18, 2007

\$158.66

**Previous Charges** 

**Total Amount Due** 

PAGE 1 OF 2

By bundling your services, you have saved \$37.95 on this bill.

Share your thoughts on our products and services. Complete our online survey on

SHAW.CA

Did you know you get Photo Share 2.0. Web Mail, Email Filter and more with your Shaw Internet? Visit SHAW.CA to learn more.

Balance Carried forward from Prev	ious Statement	-13.01	
<b>Outstanding Balance</b> Payments you have made after invoice date will appear on your next invo			-13.01
Current Charges Entertainment Bundle			
Full Cable & High-Speed Bundle Internet Service	e	86.95	
Purchased Modem Discount Phone Service		-5.00	
Digital Phone Digital Phone	s.17(1), 17(4)(g)(i)	55.00	
GST (Registration 873690457RT)		25.00	
Total Current Charges		9.72 Due by 18-Mar-07	171.67
		- we by 10 mai 07	171.07

Thank you for keeping your account current.

01049-899 With Shaw Digital Phone you get Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South Anierica DF or more international destinations and calling rates visit Shaw.ca.

18 TW 1M6

### HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

**INVOICE** 

Number

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

14-Mar-2007

1058801

BILL TO:

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP dm QTY ITEM 1 4062

DESCRIPTION
Card Prepaid Pay &Talk \$25.00

ORIGINAL

25.00

DISC

0.00

UNIT PRICE

EXT. PRICE

25.00 25.00

Subtotal

25.00

**GST** 

TOTAL

1.50 **26.50** 

Paid By Visa

26.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

267

GST# 138338389

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

75153

## **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

NAME:

MARJORIE RICKETTS

FOR THE MONTH OF:

APRIL 07

Look Z. A. AOH

### **EXPENSES**

AIRFARE:		01-71110300002
AIL.	\$	
CAR RENTAL:	\$	
MERICIANO ACCOMMODATION:  FECEIPT (- 10: MARJORIE: (YN.), 38.L.  WOWDER MEALS: 18 MARJORIE DINNER MIRNO 34.  MEALS: 18 MARJORIE LYNNE LYNNE AND 31.	311.08	(22)
MONDARE MEALS: 18 MARTILYMER MIRNO 34.	Sp	69919000
Meal allowance 19 MARSONIE LUMEN 10.7  PARKING:	\$ 105.15	C0061669
, , , , , , , , , , , , , , , , , , ,	\$	
TAXIS:	\$	
OTHER (please describe):		
* SHAW- FAX LINE RENTAL	\$ 26.50	<u> 49500000</u>
	\$	
	\$	
MILEAGE: 1485 km at .43¢ /km (Attach Local Travel Expense Claim form)	\$ 638.55	6000166
TOTAL EXPENSES:	\$/081.28	
* PLEASE SEE SUPP EXPENS	E FOR Sugn BILL	: -/~c
		4 Neleste

X:\BOARD\Honoraria\Honoraria Forms,DOC

Revised: October 2005

268

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

CALGARY	HEALTH	REGION
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**BOARD EXPENSE FORM** 

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

NAME:	MARJORIE	River
		りんくんど マナィー

FOR THE MONTH OF: APRIL 07

ENTERED MAY 1 7 2007

### **EXPENSES**

AIRFARE:	01-71110300002
\$	
CAR RENTAL:	
	,
Tryon I ( I like illustration of the interest	00061669
PARKING:	C0061669
\$ TAXIS:	
\$	
OTHER (please describe):	
* SHAW. FAX LINE RENTAL \$ 26.50	- <b>695</b> 0000
<u> </u>	
MILEAGE: 1485 km at .43¢ /km \$638.55	600000
TOTAL EXPENSES: \$1081.28	
* PLEASE SEE SUPP EXPENSE FOR Sugn BIL	= + 1~1.
	( ) ( )
	4 Veleste

X:\BOARD\Honoraria\Honoraria Forms,DOC

Revised: October 2005

Coltary nealth region		)(g)(i)		
INSTRUCTIONS:	ACH	FMC RGH	Southport Other	LOCAL TRAVEL EXPENSE CLAIM MILEAGE & PARKING
				Notification of deposit will be E-Mailed to your address if a valid E-Mail address does not exist.  WHERE POSSIBLE. CASHIELD OFFICE Where available 1, 17(4)(g)(i)
EMPLOYEE NAME (	. + 100,00 C2	an ne reim	bursed from site o	ashier office where available 1), 17(4)(g)(i)

MARTARIE KIC EPARTMENT BOARD DATE OF TRAVEL	**E 775 S.17(1), 17(4)(g)(	DAIE	22 00	
EXPENSE	DETAILS	# OF KM	7.05.1	
PORIL OF PEDRICE E		(for mile	eage)	AMOUNT
LUTLET		GARY 132		
		GARY 132		
		ery 132		
7	PRE CONF. EDITO	NTON 795		-
	PUBLIC MTh CAL	GAPT 162		
24 JOUANS	TUBLIC MIL CAL	69A 132		
ING & AUTHORIZATION	TOTAL	1485	. 43	38.55

ORG FUNCTIONAL CENT	SHALL CODE	GI DESI	CRIPTION	
MDIO	6 2 2 1 0 0 0 0			AMOUNT (Including GST)
MPLOYEE SIGNATURE		TOTAL	PAYABLE TO EMPLOYEE	
orization  4. Octobe	AUTHORIZER EMPLO	YEE NUMBER	AUTHORIZER PH	ONE NUMBER
0073			1 942	-11>>

WHITE-ACCOUNTS PAYABLE

X:Board/Honorarla/Local Travel Expense Claim

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

# SHAV







Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address:

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

Service Period: 18-Apr-07 to 17-May-07 Invoice Date: March 26, 2007 Due Date: April 18, 2007

\$155.33

By bundling your services, you have saved \$37.95 on this bill.

Share your thoughts on our products and services. Complete our online survey on SHAW.CÁ

Did You Know Shaw has over 8500 employees working for you? Visit peoplepowered.ca

to learn more!

Previous Charges		PAGE 1 OF	2
Balance Carried forward from Pre		158.66	
Outstanding Balance Payments you have made after invoice		-175.00 voice	-16.34
Current Charges			
Entertainment Bundle			
Full Cable & High-Speed Bund	ile	0.0.5	
Internet Service		86.95	
Purchased Modem Discount		F 4	
Phone Service		-5.00	
Digital Phone	17/1\ 17/4\/\\		
Digital Phone	s.17(1), 17(4)(g)(i)	55.00	
		25.00	
GST (Registration 873690457RT	.)		
Total Current Charges		9.72	
Garront Ghaiges		Due by 18-Apr-07	171.67

Thank you for keeping your account current.

**Total Amount Due** 

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

The Mestin edmonth: 10/35 100 mistreet Hon Critich, albert 11/50 0 N7 icanada on the 780,426,3636 (GF 780,426,4454 465) sectors/edmonton

Mark About Assets of 1203 Ms. Majorie Ricketts 140.00 Capital Health (). : . 10101 Southport Road SW 148945 EX-A Calgary, AB T2W 3N2 1 1 6.9 Canada 16-APR-07 18:32 18-APR-07 1.11.11.1 CAB14B 1203

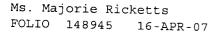
date			
16-APR-07	reference RT1203	description Room Charge	charges/credits
16-APR-07	RT1203	GST	140.00
16-APR-07 16-APR-07	RT1203	DMF	8.48 1.40
17-APR-07	RT1203 RT1203	Tourism Levy Room Charge	5.66
17-APR-07	RT1203	GST	140.00 8.48
17-APR-07 17-APR-07	RT1203 RT1203	DMF Tourism Levy	1.40
18-APR-07	VI	Visa	5.66 311.08-
		Total Charges Total Credits Balance Due	311.08 311.08- 0.00

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

\*\* continued on the next page \*\*

Fig. . The transfer of a large terminal point of the account the  $\alpha$  -count the  $\alpha$  -count of the count of t

reduire.





The westin edmonton. 10135 1000 stroot edmonton, alberta 13. 1147 canada on the 780.426.3636 fax 780.428.1454 48th com/edmonton.

Ms. Majorie Ricketts 140.00
Capital Health 1
10101 Southport Road SW 148945 EX-A
Calgary, AB T2W 3N2 2
Canada 16-APR-07 18:32
CAB14B VI

date	reference		description			charges/credits	
EXPENSE REP Date .6-APR-07 .7-APR-07 Otal	ROORT SUMMARY ROOM 140.00 140.00 280.00	GST 8.48 8.48 16.96	Tour Levy 5.66 5.66 11.32	Food\Bev 0.00 0.00 0.00	Phone 0.00 0.00 0.00	Other 1.40 1.40 2.80	Total 155.54 155.54 311.08
ate 6-APR-07 7-APR-07 otal	Payment 0.00 0.00 0.00						

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

#### GST Summary:

GST Room Revenue:	16.96
GST Food and Beverage:	0.00
GST Telephone Revenue:	
GST Other:	0.00
The state of the s	0.00
	16.96

861336493RT0005

As a Starwood Preferred Guest, you could have earned 560 Starpoints for this visit. Please provide your member number or enroll today.

Ms. Majorie Ricketts

The first management as a part of  $\theta_{B,B}$  , we are the expression of the contrast of the first contrast to the contrast of

FOLIO 148945 16-APR-07



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20 OU€   HALIBUT	20.00
4.00 - LADID PRAWNS	4.00
- 1 Spring Lamb	26.00
3 4-50   Spring Lamb	4.75
i Gi ÖKAN CHARD	7.00
1 Builder Let	5.00
T GE ÖKAN MERLÖT	7.00
Subtotal	95.75
GDT Tax	5.75
	. 50

GS1# 696760699

Gratuity:

Tutal:

Room #:

Name:

Orgnature:

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

786

### **CALGARY HEALTH REGION**

### BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

		COLFEEN	ICIVIARY	EXPENSE	CLAIM FORM
NAME:		MART	PARIE KIE	, /ተ <i>ፍ 77 5</i>	
FOR THE	MONTH OF	APRIL	07		s.17(1), 17(4)(g
	T	EXI ease attach	PENSES original i	eceipts.)	
Date	Description		Amount	GST	Total
14ACH 26	Sugn - :	TNICKNET	26.90	1.61	28.51
				-250	MAY 1 7 2007
				ENTERED	III.
					_
OTAL EX	PENSES;			$R_{s}$	28.51
nancial co	ode: 01-711103 per Authorization:	00003-6221006	01		
4 ()	cer Authorization:		Print Name:	1 20/00	10
a semp	in∆44 (ANWQ6L;		Authorizer Phone	Number (in full):	DIC.

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

X:Board/Honoraria/Supplementary Expenses Claim Form

KB

### SHAW)

**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365



Customer Name: NG RICKETTS
Account Number:
Service Address:

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

Service Period: 18Invoice Date: Mar
Due Date: Apri

18-Apr-07 to 17-May-07 March 26, 2007 April 18, 2007

\$155.33

By bundling your services, you have saved \$37.95 on this bill.

Share your thoughts on our products and services. Complete our online survey on SHAW.CA

Did You Know
Shaw has over
8500 employees
working for you?
Visit
peoplepowered.ca
to learn more!

PAGE 1 OF 2 **Previous Charges** Balance Carried forward from Previous Statement Payment Received - Thank You 158.66 8-Mar-07 -175.00 **Outstanding Balance** Payments you have made after invoice date will appear on your next invoice -16.34**Current Charges** Entertainment Bundle Full Cable & High-Speed Bundle 86.95 Internet Service **Purchased Modem Discount** -5.00Phone Service s.17(1), 17(4)(g)(i)Digital Phone 55.00 Digital Phone 25.00 GST (Registration 873690457RT) 9.72 **Total Current Charges** Due by 18-Apr-07 171.67

Thank you for keeping your account current.

**Total Amount Due** 

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

MARTORIE KICKETIS	
MAY 2007	
EXPENSES	
	01-711103000
\$	
\$	
\$	
\$	
\$	
e):	
RENIAL \$ 26.50	695000
\$	
\$	
km at .44¢ /km \$ 359 · 92 form)	6221000
\$ 386.42	
PP. EXPENSE FOR SHAW 16	Suma
€	\$\$\$\$\$\$\$\$\$

Revised: February 2006

\*

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

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

	FOR THE MONTH OF: MAY 2007		<u></u>
	EXPE	ENSES	
			01-71110300002
	AIRFARE:	\$	
	CAR RENTAL:	\$	
	ACCOMMODATION:	\$	
	MEALS:	\$ ENTERED JUN	1 4 2007
	PARKING:	\$	
	TAXIS:	\$	
	OTHER (please describe):		
,	SHAW FAX LINE RENEAL	\$ 26.50	69500000
		\$	
	ρ	\$	
	MILEAGE: 8/8 km at .44¢ /km (Attach Local Travel Expense Claim form)	\$ 359.92	(2210000
	TOTAL EXPENSES:	\$ 386.42	
,	PLEASE SEE SUPP. EXPENSE	FOR SHAW BILL	νς
			2000,40

35992

\*

NAME:

·							
calgary health region	ACH PLC	FMC RGH	Southport Other			RAVEL EX	XPENSE CLAIM
INSTRUCTIONS:							
• ORIGINAL RFC	Region E-iviali ao FIPTS MUST RI	aress UR	payroll bank accoumailed to your hor IED FOR PARKIN bursed from sit	ne address if	f a valid E-N	Mail address	does not exist.
EMPLOYEE NAME (Pr		· · · · · · · · · · · · · · · · · · ·				VEE NI IMBE	
DEPARTMENT BOD			NF NIIMRED		DAT	7.06.	06
DATE OF TRAVEL/ EXPENSE		DE	TAILS		# OF KM (for mile	RATE	AMOUNT
MAY 08	NURSES LY	NLHEON	, C4	26G9RY	132	44	
10	PEOPLES F	INANCE	MTG.				
	Q : A MZG						
29	BOOKNIPUS	11. 117.	77 M16-		+	++-	
30	CAREWEST	MTG	v.	E Carno	158		
				724	700		
		·					
-		·					
CODING & AUTHO	DIZATION		TOTAL		818	.44	359.92
CODING & AUTHO	FINANCIAL CO	DE		·····			
	NAL CENTRE		ACCOUNT	GL D	ESCRIPTION		AMOUNT
		6.2.2	2 1 0 0 0 0	MILEAGE/F	PARKING		(Including GST)
EMPLOYEE SIGNATUR			T N N N N N N N N N N N N N N N N N N N	TO	TAL PAYAE	BLE TO LOYEE	
AUTHORIZATION		Al	JTHORIZER EMPLOY	EE NUMBER		ORIZER PHON	E NUMBER
<u>4</u> , <u>0</u>	Caste					143-	1127
	DIOT	DIDITION					·· <del>·</del>

WHITE-ACCOUNTS PAYABLE

# SHAVV)







**Sales & Customer Service** (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

NG RICKETTS

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

Service Period: Invoice Date: **Due Date:** 

18-Jun-07 to 17-Jul-07 May 26, 2007

June 18, 2007

152.00

-175.00

PAGE 1 OF 3

Visit us at SHAW.CA

By bundling your services, you have saved \$37.95 on this bill.

Get more phone for your money with Shaw's home phone service. Call us or Visit SHAW.CA for more details.

Make your old TV new again with a Shaw Digital Terminal Call us for more details! **Previous Charges** 

**Outstanding Balance** 

Balance Carried forward from Previous Statement Payment Received - Thank You

9-May-07

-23.00

Payments you have made after invoice date will appear on your next invoice

**Current Charges** (Details on following pages) Entertainment Bundle

 Entertailment Buildie
 86.95

 Internet Service
 -5.00

 Phorie Service
 80.00

 Billing Adjustments
 -116.85

GST (Registration 873690457RT)

2.71

47.81

**Total Current Charges** 

**Total Amount Due** 

Due by 18-Jun-07

\$24.81

Thank you for keeping your account current.







Due Date:



Sales & Customer Service (403)716-6000 M-F 7:30am-10pm S-S 7:30am-10pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Period: Invoice Date:

**NG RICKETTS** 

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

18-Jun-07 to 17-Jul-07 May 26, 2007 June 18, 2007

PAGE 3 OF 3

### **Current Charge Details**

Entertainment Bundle Full Cable & High-Speed		18-Jun-07	to	17-Jul-07	86.95	86.95
Internet Service Purchased Modern Disco	ount	18-Iun-07	to	17-Jul-07	-5.00	-5.00
Phone Service Digital Phone Digital Phone	s.17(1), 17(4)(g)(i)	18-Jun-07 18-Jun-07	to to	17-Jul-07 17-Jul-07	55.00 25.00	80,00
Billing Adjustments Service Adjustment		24-May-07	·		-116.85	-116.85

Effective July 1, 2007, the monthly rate for your services will be adjusted to \$164.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

7005

#### **CALGARY HEALTH REGION**

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

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

NAME:	MARJORIE FICKETTS			
FOR THE MONTH OF	MAY 2007			

# EXPENSES (Please attach original receipts.)

Date	Description	Amount	GST	Total
MAY 16	H. T. S PAY: TALK CARD	25.00	1.50	26.50
		I	1	ζ
		EN EN	TERED JU	N 1 4 2007

TOTAL EXPENSES:

\$ 36.50

Financial code: 01-71110300003-62210001

Expenditure Officer Authorization:

Print Name:

Authorizer's Employee Number:

Authorizer Semployee Number:

Authorizer Phone Number (in full):

RB

### HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S. High River Ab T1V 1P6

High River Ab T1V 1P6 Rhone: 403-652-1251

Customer ID

DATE

Number

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

16-May-2007

INVOICE

1060871

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP tb QTY ITEM 1 4062 DESCRIPTION
Card Prepaid Pay &Talk \$25.00

ORIGINAL 25.00 0.00

UNIT PRICE

25.00

EXT. PRICE

25.00

Subtotal

25.00

**GST** 

TOTAL

26.50

Paid By Visa

26.50

1.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

283

8/08/0

### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

NAME: MARJOI	RIE KICKETTS	
NAME:  MARSON  FOR THE MONTH OF:  Two E	2007	
EXF	PENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
SHAW-FAX LINE RENTAL	\$ 26.50	6950000
	\$	
	\$	
MILEAGE: 720 km at .44¢ /km (Attach Local Travel Expense Claim form)	\$ 316.80	00001662
TOTAL EXPENSES:	\$ <u>343·30</u>	

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X:\BOARD\Honoraria\Honoraria Forms.DOC

Revised: February 2006

284

#### **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

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

NAME:	MARJORI	E RICKET	75	
NAME: _ FOR THE MONTH OF: _	June 2	207		
		NSES		301 1 2007 01-71110300002
AIRFARE:		\$		
CAR RENTAL:		\$		
ACCOMMODATION:		\$		
MEALS:		\$		
PARKING:		\$		
TAXIS: OTHER (please describe)		\$		ED JUL 1 3 2007
SHAW-FAX LINE 1		\$		6950000
MILEAGE: 720 kl (Attach Local Travel Expense Claim for	m at .44¢ /km (	\$ <u>316'80</u> \$ <u>343</u> \30		69310000
				4. Welast

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Revised: February 2006

2007-07-06 10:48 01571

X:\BOARD\Honoraria\Honoraria Forms.DOC

### SHAV







Sales & Customer Service (403)716-6000 Mon-Sun 8am-8pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

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

Invoice Date: Due Date:

18-Jul-07 to 17-Aug-07 June 26, 2007 July 18, 2007

NG RICKETTS

PAGE 1 OF 3

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Moving?

Call us first to simplify your move. We'll reconnect your services at no cost. Call 1-888-472-2222 for more details!

Use new and improved Shaw Secure 2.0 and you could win a trip to Punta Cana, Visit SHAW.CA to learn more.

<b>Previous</b>	Charges
-----------------	---------

Balance Carried forward from Previous Statement 24.81 -75.00 Payment Received - Thank You 12-Jun-07

-50.19**Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

**Current Charges Entertainment Bundle** Classic Cable & High-Speed 89.95 Internet Service Purchased Modern Discount -5.00 Phone Service Digital Phone 55.00 s.17(1), 17(4)(g)(i)Digital Phone 25.00 9.90

GST (Registration 873690457RT)

**Total Current Charges** Due by 18-Jul-07 174,85

> Gar Stole MAN WIT EA , 1814 HON

**Total Amount Due** 

\$124.66

Thank you for keeping your account current.

Effective July 1, 2007, the monthly rate for your sellices has been adjusted to \$164.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us to we at 1-866-234-1842 or visit us at shaw.ca. 668-64010

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.

Calgary health :	egion ACH	FMC South		LOCA			XPENSE CLAIM PARKING
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Sales & Customer Service (403)716-6000 Mon-Sun 8am-8pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

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

Service Address: Service Period: Invoice Date:

18-Jui-07 to 17-Aug-07 June 26, 2007

Due Date:

July 18, 2007 PAGE 1 OF 3

**NG RICKETTS** 

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Moving?

Call us first to simplify your move. We'll reconnect your services at no cost. Call 1-888-472-2222 for more details!

Use new and improved Shaw Secure 2.0 and you could win a trip to Punta Cana. Visit SHAW.CA to learn more.

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You 12-Jun-07

24.81 -75.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

-50.19

**Current Charges** 

**Entertainment Bundle** Classic Cable & High-Speed 89.95 Internet Service Purchased Modern Discount -5.00 Phone Service Digital Phone 55.00 Digital Phone s.17(1), 17(4)(g)(i)25.00 GST (Registration 873690457RT) 9.90

**Total Current Charges** 

Due by 18-Jul-07

174.85

\$124.66

**Total Amount Due** 

198 55 SE VIT BA 19 HOM

Thank you for keeping your account current.

Effective July 1, 2007, the monthly rate for your services has been adjusted to \$164.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca. 160

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.

## **BOARD EXPENSE FORM**

FOR THE MONTH OF:			
	EXF	PENSES	
			01-71110300002
AIRFARE:		\$	
CAR RENTAL:		\$	
ACCOMMODATION:		\$	
MEALS:		_	
PARKING:		\$	
TAXIS:		\$	
OTHER (please describe	):		
SHAN-FAX LIN	E RENTZE	\$ 26.50	6950000
		\$	
		\$	
MILEAGE: 1066 k (Attach Local Travel Expense Claim fo	m at .44¢ /km	\$ 469.04	(2210000
TOTAL EXPENSES:		\$ 495.54	<del></del>
PIERSE SEE SAAM	BILLIAG	ATTACHED TO S	SUPP, EXPENSES

## **BOARD EXPENSE FORM**

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

FOR THE MONTH OF:	EPTEMBER 2007	,
	EXPENSES	ENTERED OCT 19 2007,
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:		
PARKING:	•	
TAXIS:	\$	
OTHER (please describe): อหวพ - FAx Line Ke	2019e L\$ 26:50	6950000
MILEAGE: 1066 km at .4. (Attach Local Travel Expense Claim form)	\$4¢ /km \ \\$ \ \\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(2) 100000
TOTAL EXPENSES:	\$ 495 54	
PLEASE SEE SHAW BIL	LING ATTACHED TO	SUPP EXPENSES
Employee Signature: //u	0.7	

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Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Please note that Shaw's Channel Line-up will be changing on Sept. 18-20 Please visit SHAW.CA for full details.

Shaw Music is a new online music player available to Shaw customers as a no cost extra. Listen to 40 channels of streaming digital music today at SHAW.CA/MUSIC

TV Technical Support (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365

**Customer Name:** Account Number: Service Address: Service Period:

Invoice Date:

Due Date:

**NG RICKETTS** 

PAGE 1 OF 2

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

18-0ct-07 to 17-Nov-07 September 26, 2007 October 18, 2007

**Previous Charges** 

Balance Carried forward from Previous Statement 109.36 Payment Received - Thank You 6-Sep-07 -190.00**Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice

-80.64

174.85

\$94.21

**Current Charges** Entertainment Bundle

**Total Amount Due** 

Classic Cable & High Speed 89.95 Internet Service Purchased Modem Discount -5.00 Phone Service Digital Phone 55.00 s.17(1), 17(4)(g)(i)Digital Phone 25.00

GST (Registration 873690457RT) 9.90 **Total Current Charges** 

Due by 18-Oct-07

Thank you for keeping your account current.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

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DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE

81789

# **CALGARY HEALTH REGION**

# **BOARD EXPENSE FORM**

NAME: MARS	ORIE RICKETT	5
FOR THE MONTH OF: July		
EXI	PENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:		
ACCOMMODATION:		
MEALS: JULY 23/07- WOMEN & LEADER SHIP LUNCHEON MEETING	\$ 73.67	6960000
PARKING:		
TAXIS:	\$	
OTHER (please describe):		
SHAW-FAX LINE RENTAL	\$ 26.50	_ <b>69</b> 50 <u>000</u> 0
	\$	
	\$	
MILEAGE: 130 km at .44¢ /km (Attach Local Travel Expense Claim form)	\$ 57.20	00001550
TOTAL EXPENSES:	\$ 157.37	=
Employee Signature: M. Rick	etis	L. Qlate
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# **BOARD EXPENSE FORM**

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

NAME:	MARJORIE RICKE	775
FOR THE MONTH OF:	Tuc+ 2007	
	EXPENSES	ENTERED OCT 1 9 2007
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS: JULY 23/07- LUNCHEON MEETIN	*** \$ 73.67	6960000
PARKING:		
TAXIS:		
OTHER (please describe):		
SHAW-FAX LINE RENT	\$ 26.50	6950 <u>000</u> 0
MILEAGE: <u>/30</u> km at .44¢ (Attach Local Travel Expense Claim form)	/km \$ 57.20 \$ 157.37	C3310000
Employee Signature:/\(\lambda_\ell.\)	licketis	L. Olate

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Due Date:



Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date:

NG RICKETTS

July 26, 2007

August 18, 2007

10-Aug-U/ to 17-Sep-07

-55.34

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

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Moving?

With one call Shaw will transfer your services at no cost. Call today for more details!

Email your favourite home movies to friends and family with Shaw Video Mail 2.0. Available to all Shaw Internet customers at no charge. Visit SHAW.CA to learn more.

PAGE 1 OF 2 Previous Charges Balance Carried forward from Previous Statement 124.66 Payment Received - Thank You 6-Jul-07 -180.00 **Outstanding Balance** 

Payments you have made after invoice date will appear on your next invoice **Current Charges** Entertainment Bundle Classic Cable & High-Speed 89.95 Internet Service Purchased Modem Discount -5.00 Phone Service Digital Phone s.17(1), 17(4)(g)(i)55.00 Digital Phone 25.00

GST (Registration 873690457RT) 9.90 **Total Current Charges** Due by 18-Aug-07 174.85

**Total Amount Due** \$119.51

Thank you for keeping your account current.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

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DISTRIBUTION:

WHITE-ACCOUNTS PAYABLE



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Add Shrimp	3.50
1 GARLIC BREAD	4.50
2 @ 16.50	
SALMON PROV SAL 3	33.00
1 GREENS SALAD	7.50
	9.50 4.17

PLEASE PAY YOUR SERVER
earls WillowPark
Calgary, Alberta
403-278-7860
TELL US ABOUT YOUR
GREAT EXPERIENCE
dmcevoy@earls.ca

GST#R893005637RT

2HSES

# **CALGARY HEALTH REGION**

#### **BOARD EXPENSE FORM**

NAME: MARTOR,	E KICKETTS	
FOR THE MONTH OF: Augus	1 2007	
EXF	PENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	****
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe):		
SHOW- FAX LINE RENTAL	\$ 26.50	69500000
	\$	
	\$	
MILEAGE: 92 km at .44¢ /km (Attach Local Travel Expense Claim form)	\$_40.48	(20001662)
TOTAL EXPENSES:	\$ 66.98	
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## **BOARD EXPENSE FORM**

NAME:	MARJORIE RICKET	75
FOR THE MONTH OF:	August 2007	
	EXPENSES	ENTERED OCT 1 9 2007
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:		
MEALS:	•	
PARKING:		
TAXIS:	•	
OTHER (please describe):		
* SHOW- FAX LIN	ERENTA: \$ 26.50	69500600
	\$	
( mass room travel expense Ciaim form	n at .44¢ /km \ \$ 40.48	62210000
TOTAL EXPENSES:	\$ 66.98	
* PLEASE SEE SMA	EN BILLING ON SUPP	CEMENIARY FORM DO
Employee Signature:	h. Richetto	4. Daloste 45
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Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm	TV Technical Support (403)716-6060 24/7/365	Internet & Phone Technical Support (403)750-6990	Customer Name: Account Number: Service Address:	NG RICKETTS	s.17(1), 17(4)(g)(i)
Visit us at <b>SHAW.CA</b>	24/7/365 24/7/365		Service Period: Invoice Date: <b>Due Date:</b>	18-Sep-07 to 17- August 26, 2007 September 18, 20	
	Previous Charge	•		PAGE 1 OF 2	
5		orward from Previous S	tatement 7-Aug-07	119.51 -185.00	
By bundling your services, you have saved \$39.95	Outstanding Ba	ance	will appear on your next invoice		5.49
on this bill.	<b>Current Charges</b>				
:	Entertainment Bu Classic Cable &			89.95	
	Internet Service Purchased Mod Phone Service	lem Discount		-5.00	
Sign up for Shaw eBill for your chance to win	Digital Phone Digital Phone	s.	17(1), 17(4)(g)(i)	55.00 25.00	

for your chance to win tickets to Blue Man Group live in concert! Visit SHAW.CA today to learn more!

Thank you for keeping your account current.

GST (Registration 873690457RT)

**Total Current Charges** 

**Total Amount Due** 

#### Moving?

With one call Shaw will transfer your services at no cost. Call today for more details! With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

9.90

174.85

\$109.36

Due by 18-Sep-07

AUGUST, 2007 😭 calgary health legion ACH FMC **LOCAL TRAVEL EXPENSE CLAIM** Southport PLC RGH Other **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 availables 17(1), 17(4)(g)(i)EMPLOYEE NAME (Print) EMPLOYEE NUMBER FICKE 78.17(1), 17(4)(g)(i) ARTORIE DEPARTMENT PHONE NUMBER D, . . \_ 07-10-11 DATE OF TRAVEL EXPENSE # OF KM RATE **DETAILS** (for mileage) **AMOUNT** Aug. 28 RURGE MAYOR'S MTG. TURNER VALLEY 92 .44 40.48

CODING	C. P. ALITHODIS	TOTAL			110112
CODING	G & AUTHORIZATION FINANCIAL CO	DE			40.48
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**DISTRIBUTION:** 

WHITE-ACCOUNTS PAYABLE

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### **CALGARY HEALTH REGION**

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

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:		MARJOR	E RICK	E 775	
FOR THE	MONTH OF	SEPTE	MBER Z	007	
	(Ple	EXP ase attach	PENSES original r	EN eceipts.)	TERED OCT 1920
Date	Description		Amount	GST	Total
SEPT.26	SAGN-IN	PERNET	26.90	1.61	R 28.51
22	Sugar In H. 7.5 PA	195 lack Com	25.00	1.50	R 26.50
				0	
OTAL EX	(PENSES:			Œ,	\$ 55.01
inancial c	ode: 01-711103 cer Authorization:	00003-622100			
	Authorization:		Print Name:		
uthorizer's Em	ployee Number:	s.17(1), 17(4)(g)	Authorizer Phon	e Number (in full):	DSTE
mployee §	· b 24 2			943-11	32







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period:

Invoice Date:

Due Date:

s.17(1), 17(4)(g)(i)18-0ct-07 to 17-Nov-07 September 26, 2007

October 18, 2007 PAGE 1 OF 2

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Please note that Shaw's Channel Line-up will be changing on Sept. 18-20 Please visit SHAW.CA for full details.

Shaw Music is a new online music player available to Shaw customers as a no cost extra. Listen to 40 channels of streaming digital music today at SHAW.CA/MUSIC

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

6-Sep-07

109.36 -190.00

89.95

-5.00

55.00

25.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

-80.64

**Current Charges** 

**Entertainment Bundle** Classic Cable & High-Speed Internet Service Purchased Modem Discount Phone Service Digital Phon s.17(1), 17(4)(g)(i)Digital Phon-

GST (Registration 873690457RT) **Total Current Charges** 

9.90 Due by 18-Oct-07

174.85

**Total Amount Due** 

\$94.21

Thank you for keeping your account current.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

## HTS Ltd. High River

INVOICE

Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S. High River Ab T1V 1P6

**Customer ID** 

DATE

Number

Phone: 403-652-1251

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

22-Sep-2007

1065615

**BILL TO:** 

SHIP TO:

Ricketts, Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

**REP** 

QTY **ITEM**  **DESCRIPTION** 

**ORIGINAL** 

DISC

**UNIT PRICE** 

EXT. PRICE

4062 sj 1 Card Prepaid Pay &Talk \$25.00 25.00 0.00

25.00

25.00

Subtotal

25.00

**GST** 

304

**TOTAL** 

1.50 26.50

Paid By Visa

26.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:

MARTORIE RICKETTS

	EXI (Please attach	PENSES original re	ENTE (eceipts	RED OCT 192
Date	Description	Amount	GST	Total
h16.26	SHAW INTERNET	26.90	1.61	28.51
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TAL EXF	PENSES:		/< •	28.51
ancial co	de: 01-71110300003-6221000	1	₩	203/
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ha Ri	cketw		1	102

# SHAVV)







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

Service Address: Service Period: Invoice Date: NG RICKETTS s.17(1), 17(4)(g)(i)

18-Sep-07 to 17-0ct-07 August 26, 2007 September 18, 2007

\$109.36

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Sign up for Shaw eBill for your chance to win tickets to Blue Man Group live in concert! Visit SHAW.CA today to learn more!

Moving?
With one call Shaw will transfer your services at no cost. Call today for more details!

Previous Charges	PAGE 1 OF 2		
Balance Carried forward from Previous Payment Received - Thank You	s Statement 7-Aug-07	119.51 -185.00	
Outstanding Balance Payments you have made after invoice dat			-65.49
Current Charges Entertainment Bundle			
Classic Cable & High-Speed Internet Service		89.95	
Purchased Modem Discount Phone Service		-5.00	
Digital Phone Digital Phone	s.17(1), 17(4)(g)(i)	55.00 25.00	
GST (Registration 873690457RT)		9.90	
Total Current Charges		Due by 18-Sep-07	174.85

Thank you for keeping your account current.

**Total Amount Due** 

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

34500

# **CALGARY HEALTH REGION**

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:		MARTO	PRIE K	CKET	75	
FOR TH	E MONTH OF	Jucy	2007		s.17(1), 17(4)(g	(i)
	(Pleas		ENSES		TERED OCT 19	2007
Date	Description		Amount	GST	Total	1
J4LT 10	H. T.S. Pars	TAIN CARD	25.00	1.50	26.50	
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				······ · · · · · · · · · · · · · · · ·		
TOTAL EX	(PENSES:	l l		L	\$ 26.50	
Ч_	ode: 01-711103000	03-62210001	Print Name:			
mployee Si	·	7(1), 17(4)(g)	Authorizer Phone I	Number (in full):	197 52246	
	ria/Supplementary Expenses (	Taim Form		**************************************		RI

#### HTS Ltd. High River

INVOICE

\*Highwood Telecommunication Services

Your Telephone People

Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

**Customer ID** 

DATE

Number

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

10-Jul-2007

1062935

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

REP

QTY

**ITEM** 

**DESCRIPTION** 

**ORIGINAL** 

DISC

**UNIT PRICE** 

EXT. PRICE

sj

1 4062

Card Prepaid Pay &Talk \$25.00

25.00

0.00

25.00

25.00

Subtotal

25.00

1.50

**GST** 

**TOTAL** 

26.50

Paid By Visa

26.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

308



NAME:

2006

 $\label{eq:board_expense} \mbox{BOARD EXPENSE FORM} \quad _{s.17(1), \ 17(4)(g)(i)}$ 

MARJORIE RICKETIS

FOR THE MONTH OF:	(C70BER 2007	
	EXPENSES ENTERED N	10V 1 5 <b>2007</b>
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION: MARRIOT Oct 23 DINNER 19	BILLING \$ 372.16	60000
MEALS 24 ATTACHED 37	\$ 67.95	62210000
PARKING: MARRIOTT BILLI	79 R\$ 59.36 56.00	62210000
TAXIS:	\$	
OTHER (please describe):		
* SHAW- FAX LINE PR		69500000
PERSONAL EXPENSEX		60010000
FLOWERS LADIES LUNCHEON F	HILL RIVER \$ 80.56	6950000
MILEAGE: 80/ km at .4 (Attach Local Travel Expense Claim form)	4¢/km \$\frac{8352.44}{969.71}	00001EE2)
TOTAL EXPENSES:	\$ 974-07	
PLEASE SEE SHAN BIL	UNG ATTACHED TO SU	PP. EXPENSE
	re: M. Rickett	4. Olasta
C\Documents and Settings\Emmy\\ and Settings\Emmy\\		850.8

309

	gary : ealth regio	ACH _	_ FMC _ RGH			LOC		EL EXPENSE CLA	١M
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	OYEE NAME (I						e where gay	9(ip);iF/(4)(g)(1)	
/	MARJOK	PIE KICKE	775	s.17(1), 17(	(4)(g)(i)	1	EMPL OYFF N	IIMRED	
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		DISTI	<b>RIBUTION</b> S	N: WHITE 5.17(1), 17(4)(g) 310	-ACCOUNT: )(i)	S PAY	ABLE		
X:Boar	d/Honoraria/Lo	ocal Travel Expense	Claim	310					

Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name:

Account Number: Service Address:

Service Period: Invoice Date: Due Date:

NG RICKETTS

18-Nov-07 to 17-Dec-07

October 26, 2007

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

November 18, 2007 PAGE 1 OF 3

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Shaw Music is a new online music player available to Shaw customers as a no-cost extra. Listen to 40 channels of streaming digital music today at SHAW.CA/MUSIC

Have a great show idea? Want to volunteer? Contact your local Shaw TV station for more information!

**Previous Charges** 

Balance Carried forward from Previous Statement Payment Received - Thank You

11-Oct-07

94.21 -200.00

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

-105.79

Current Charges (Details on following pages) Entertainment Bundle

Internet Service Phone Service

89.95 -5.0000.08

Long Distance GST (Registration 873690457RT)

2.70 10.06

**Total Current Charges** 

Due by 18-Nov-07

177.71

**Total Amount Due** 

\$71.92

Thank you for keeping your account current.

RATE



110-9 Avenue S.E. Calgary, AB Canada T2G 5A6 (403) 266-7331 Marriott.com/YYCDT

**GUEST FOLIO** 

917 RICKETTS/MARJORIE

10/25/07 12:00 17395 ACCT#

TIME

GD.

CALGARY HEALTH REGIO

DEPART TIME 10/23/07 17:35

TYPE . 10101 SOUTHPORT RD S 77

ARRIVE **PASSPORT:** 

ROOM CLERK	CALGARY ADDRESS	AB T2W3N	12 PAYMENT		MR#:
DATE	REFERE	NCE	CHARGES	CREDITS	BALANCE DUE
10/23	GOV MIL	917, 1	169.00		
10/23	DM FEE	917. 1	1.69	Δ	
10/23	ROOM GST	917. 1	10.24	R	
10/23	T LEVY	917. 1	6.83	Ť	
10/23	<b>VALĒT</b> PRK	PAŘŘÍNG	28.00	ņ	
10/24	GOV MIL	917. 1		D	
10/24	DM FEE		169.00		
10/24		917, 1	1.69	A	
10/24	ROOM GST	917, 1	10.24	В	
10/24	T LEVY	917. 1	6.83	Ī	
10/24	VALETPRK	PARKING	28.00	ń	
10/25	BK CARD		20.00	\$431.52	
-0/20	DI GAILD			9431.32	

TO BE SETTLED TO:

VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING CALGARY MARRIOTT HOTEL. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

		SUMMARY OF T	AXFS	
A DE	SCRIPTION STINATION MKT F GST ROOM GST OTHER GST INCLUSIVE		TAXED AMOUNT .00 .00 .00 .00 52.82 .00	TAX 3.38 20.48 .00 3.18 13.66
	NET CHARGES 390.82	TAX 40.70 EXP. REPORT	CREDITS .00	FOLIO 431.52
10/23	GOV MIL DM FEE ROOM GST T LEVY VALETPRK	169 1 10 6	SUMMARY .00 .69 .24 .83	
10/24	GOV MIL DM FEE ROOM GST T LEVY VALETPRK	10 6	.00 .69 .24 .83	

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott **CALGARY** 

110-9 Avenue S.E. Calgary, AB Canada T2G 5A6 (403) 266-7331 Marriott.com/YYCDT



#### WINE & CHEESE BISTRO

#### DIVINO Wine & Cheese Bistro

WED UCTOBEF 11 2007 CHECK " - 435 - T



\$9,00 1 Citrus Cannolli \$9,00 1 Creme Brulee \$6,00 1 SCOTCH \$8,00 1 Gent : als \$9.00 1 ARTALL ROBIO Gls \$108.00 SUB-TOTAL AST #893892596RT0002 \$6.48 \$114.48 IATEG

Time: 21:57 2 CUSTOMERS

WWW.DivinusiSiRO.COM WWW.CRMR.COM

YOU HAVE BEEN SERVED BY: Deena J

\* 37.00

22.00 > \$37.00

# Delmerie Flowers Ltd.

**RIVER MARKET** P.O. BOX 5272 HIGH RIVER, ALTA. T1V 1M4 PHONE - (403) 652-2674 TOLL FREE - 1-888-655-2674

PHONE:

ARRANG.	CORSAGE	WREATH	PLANT	BASKET	CONTAINER	VASE	AMQUNT
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8821 313

MINIMUM SERVICE CHARGE OF \$2,00 PER MONTH

851036

## **CALGARY HEALTH REGION**

## **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

				-XI LIIOL	OFWINI LOUIN
NAME:		MARTOR	IE RICK	E775	,
FOR THE	MONTH OF	October	e 2007	S.	17(1), 17(4)(g)(i)
	(P	EXP Please attach	PENSES original re	eceipts.)	<del></del>
Date	Description		Amount	GST	Total
DC1.02	DELL- PR.	INT CARTRIDLES	127.00	7.62K	
26	SHAW - I	NT CARTRIDGES NTERNÉT	26.90	7.62 K	134.62
			EN	TERED NO	DV 1 5 2007
TOTAL EX	XPENSES:			R	<u> 163·13</u>
Financial o	code: 01-711	10300003-622100			
12.V	ficer Authorization:		Print Name:	u Dela	oste
Authorizer' -		s.17(1), 17(4)(g)(i	.) [	e Number (in full):	2
Employee	icketis				



DELL CANADA INC 155 Gordon Baker Rd., Suite 501 North York, Ontario Canada M2H 3N5

Dell Online/Dell Site Internet: www.dell.ca Main Telephone/Téléphone: 1-416-758-2100 Fax/Télécopieur: 1-416-758-2303

Technical Support/Soutien Technique: 1-800-387-575

GST/TPS No: R121233001 RT QST/TVQ No: 1008330537-TQ-0001 PST/TVP No:

Invoice / Facture

No Payment Necessary! Aucun règlement n'est dû!

Sold to/Vendu à:

Ship to/Expédié à:

000422

Ricketts Ricketts

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

Ricketts Ricketts

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

Invoice No/No de facture: 707010000590685

Customer No/No de client: 1224182

Order No/No de commande: 179734942

Page 1 / 1

Dispatch Date/Expédition: Terms/Conditions:

10/02/07

Ship via/Expédié par:

INTERNATIONAL

Due Date/Echéance:

Credit Card/Carte crédit

Order date/Date commande: Salesperson/Vendeur(se):

09/13/07

Invoice date/Date de facture: 10/02/07

10/02/07

KUNAL MICHAEL DADLANI

Item No.	Description	Quantity	Unit Price	Amount =
Code article	Description	Quantité	Prix unitaire	
A0406640	High Capacity Black Print Cartridge for Dell Photo All-in-One Printer 942 High Capacity Color Print Cartridge for Dell Photo All-in-One Printer 942  AB#VMU137066593  S.17(1), 17(4)(g)(i)	3	30.00	90.00
A0407011		1	37.00	37.00
A0560469		1	8.00	8.00
•	AB#VMD137080560 FERSONAL			

#### Tax Summary / Détail des taxes

Rate (%) Taux (%) 6.00	CAD	Sub-total/Sous-total	135.00
	GST-HST	Freight/Frêt	0.00
	TPS	GST-HST/TPS	8.10
	8.10	PST-QST/TVP-TVQ	0.00
Rate (%)	CAD PST-QST	Total	143.10
Taux (%)	TVP-TVQ	Payments/Crédits	-143.10
	0.00	Total due/Montant dû	0.00

Associated Orders/Commande(s) associée(s): 179734942

Please mail cheque payments to/Veuillez remettre les paiements par chèque à:

Dell Canada Inc. C/O JP Morgan Chase 13450 102 Ave Surrey, BC V3T 5X6

Unless you have a separate written agreement with Dell, all purchases are subject to Dell's terms and conditions of sale accompanying this invoice. A moins que vous n'ayez conclu une entente écrite distincte avec Dell, tous les achats sont assujettis aux conditions de vente de Dell accompagnant le présente facture.

# SHAW)







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period:

Irivoice Date: **Due Date:** 

NG RICKETTS s 17(1) 17(4)(9)(

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

PAGE 1 OF 3

October 26, 2007

November 18, 2007

18-Nov-07 to 17-Dec-07

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Shaw Music is a new online music player available to Shaw customers as a no-cost extra. Listen to 40 channels of streaming digital music today at SHAW.CA/MUSIC

Have a great show idea?
Want to volunteer?
Contact your local
Shaw TV station
for more information!

Previous Charges

**Outstanding Balance** 

Balance Carried forward from Previous Statement Payment Received - Thank You

11-Oct-07

94.21 -200.00

, 200

Payments you have made after invoice date will appear on your next invoice

**Current Charges** (Details on following pages) Entertainment Bundle

Internet Service Phone Service Long Distance 89.95 -5.00 80.00 2.70

GST (Registration 873690457RT)

**Total Current Charges** 

10.06 Due by 18-Nov-07

177.71

-105.79

**Total Amount Due** 

\$71.92

Thank you for keeping your account current.

33160

# **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

	<b>EXPENSES</b>	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING.	\$	
TAXIS:	\$	
OTHER (please describe):		
SHAW- FAX LINE KE	ENTAL 7 \$ 26.50	<u> 69500000</u>
ENTERED JAN 11	<u> </u>	
MILEAGE: <u>396</u> km (Attach Local Travel Expense Claim form	at .44¢ /km \$ 174.24	69910000
TOTAL EXPENSES:	BILLING ATTACHENTO.	

Revised: February 7006

X:\BOARD\Honoraria\Honoraria Forms.DOC

<b>3</b> 3						
calgary health region		_ FMC Sou	ithnort	1004	I TDAYE	EVENIO
<i>\$</i> *	PLC	<del></del>	itnport er	LUCA		EXPENSE CLAIN
INSTRUCTIONS:					WILEAGE	& PARKING
<ul> <li>Payment will be</li> </ul>	Directly Deposited	d to vour payroll t	pank account. Notific	otion of o	4	
						E-Mailed to your
<ul> <li>Amounts und</li> </ul>	er \$ 100.00 can b	e reimbursed f	rom site cashier o	office wh	bee. Iere availab	le
EMPLOYEE NAME (	Print)					17(1), 17(4)(g)(i)
MARJORIE	KICKETT.	s.1	7(1), 17(4)(g)(i)	-	MIT LOTEE NO	MDER
DEPARTMENT		PHONE NIIM		<del>-  </del>	ATE	
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	oto					-1133
00073	DICTO	PLITION			175	-1199

WHITE-ACCOUNTS PAYABLE 318  $\mathrm{s.}17(1),\,17(4)(g)(i)$ 



Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

**TV Technical Support** (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 (I) MENE D

Customer Name: NG RICKETTS
Account Number:

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

Service Address: Service Period: Invoice Date: Due Date:

18-Dec-U/ to 17-Jan-08 November 26, 2007 December 18, 2007

\$60.02

PAGE 1 OF 4

By bundling your

Visit us at SHAW.CA

services, you have saved \$39.95 on this bill.

Soccer and Rugby fans - Add Setanta for only \$14.99 per month! ORDER TODAY! CALL NOW!

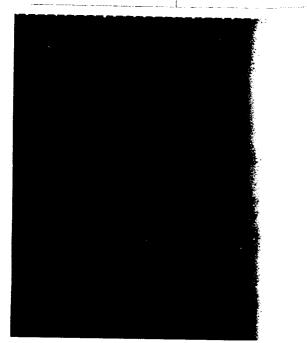
Get a DIGITAL TERMINAL this holiday season FOR ONLY \$55! Sign up today and get a 30 day preview Valued over \$60!

**CALL NOW TO ORDER!** 

**Previous Charges** Balance Carried forward from Previous Statement 71.92 Payment Received - Thank You 5-Nov-07 -190.00**Outstanding Balance** -118.08 Payments you have made after invoice date will appear on your next invoice Current Charges (Details on following pages) **Entertainment Bundle** 89.95 Internet Service -5.00Phone Service 80.00 Long Distance 3.06 GST (Registration 873690457RT) 10.09 **Total Current Charges** Due by 18-Dec-07 178.10

Thank you for keeping your account current.

**Total Amount Due** 



# **BOARD EXPENSE FORM**

NAME:	MARJORIE RICKETTS	
FOR THE MONTH OF:	DECEMBER 2007	s.17(1), 17(4)(g)(i)
	EXPENSES	
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe	e):	
SHAW- FAX LIN	E RENIAL \$ 28.51	<u>69500000</u>
ENTERED JAN	2008	
(Attach Eddai Travel Expense Claim fo		00001660
TOTAL EXPENSES:	\$_86.59	
* PLEASE SEE	SHAW BILLING PATACHED	To Surp Fxp.
Employee Si	SMAN BILLING HATACHES	4 DeCoste
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320

gen Generalist egion							
A service and property	ACH PLC	FMC RGH	Southport Other		LOCAL TE	RAVELI	EXPENSE CLAIN
INSTRUCTIONS:							PARKING
Payment will be D Calgary Health Re ORIGINAL RECE Amounts under	IPTS MUST B	E ATTACH	IFD FOR DAR	(INC MUEDE	t a valid E-M	lail addres	-Mailed to your ss does not exist.
EMPLOYEE NAME (Prin	nt) a						
MARJORIE	KICKET:	75	s.17(1)	), $17(4)(g)(i)$	EMPLOYEE NUMBER		
DEPARTMENT		PHO	NE NUMBER		DAIE		
BOARD					08	3.01.	07
DATE OF TRAVEL/ EXPENSE		DET	AILS		# OF KM RATE (for mileage)		AMOUNT
DEC. 20 P.	HYSICIAN.	LIBSON	M+G (	ALGARY	/32	44	58.08
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MPLOYEE SIGNATURE M. Rickett	Δ		•	тот	AL PAYABL EMPLO		
ITHORIZATION		AUT	THORIZER EMPL	L OYEE NUMBER	AUTHOR	IZER PHO	NE NUMBER
1 De (a	otec				943-1177		
0.0	DISTR	RIBUTION:	WHITE	-ACCOUNTS F			<u> </u>
Board/Honoraria/Local			s.17(1)317(4		MADEL		

# SHAW)







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

Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address: Service Period: Invoice Date:

**Due Date:** 

18-Dec-07 to 17-Jan-08 November 26, 2007 December 18, 2007

\$60.02

**NG RICKETTS** 

Visit us at SHAW.CA

By bundling your services, you have saved \$39.95 on this bill.

Soccer and Rugby fans - Add Setanta for only \$14.99 per month! ORDER TODAY! CALL NOW!

Get a DIGITAL
TERMINAL
this holiday season
FOR ONLY \$55!
Sign up today and get
a 30 day preview
Valued over \$60!
CALL NOW TO ORDER!

Previous Charges		PAGE 1 OF 4	
Balance Carried forward from Previous Statement Payment Received - Thank You	5-Nov-07	71.92 - <b>1</b> 90.00	
Outstanding Balance Payments you have made after invoice date will appear o			-118.08
Current Charges (Details on following pages) Entertainment Bundle Internet Service		89.95 -5.00	
Phone Service Long Distance		80.00 3.06	
GST (Registration 873690457RT)  Total Current Charges		10.09 Due by 18-Dec-07	178.10

Thank you for keeping your account current.

**Total Amount Due** 

8846

# **CALGARY HEALTH REGION**

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

		·-IVIAI(I)	EVLEN2	E CLAIM FORM
NAME:	MARJOR	E RICKE	5775	
FOR THE	EMONTH OF Second	BER 200	s.	17(1), 17(4)(g)(i)
	EXI	PENSES		
	(Please attach		eceipts.)	
Date	Description			
		Amount	GST	Total
DEC. 26	SHAW INTERNET	26.90	1.61	28.51
DEC. 04	SHAW INTERNET H.T.S. PAYS TALKCARD	25.00	1.50	26.50
		- American State of the Control of t		
· FN	TERED JAN 1 12008			
( <b>6</b> -12	TILILD JAN : 12000			
			100	
1				
TOTAL EX	PENSES:			
Financial or	nda. 04 7444aa		•	5501
Expenditure Office	ode: 01-71110300003-6221000			
4 10	Os Costo	Print Name:		
Authorizer's Emp	loyee Number	Authorizer Phone	u Del	Este
	s.17(1), 17(4)(			
Employee Sig	5.2.(2), 2.7(1)(	9	43-117	7
h P	<b>/</b>			

26.50 28.50

# SHAV

Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address: Service Period: Invoice Date: Due Date:

NG RICKETTS

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

18-Jan-08 to 17-Feb-08 December 26, 2007 January 18, 2008

-129.98

PAGE 1 OF 3

**Previous Charges** Balance Carried forward from Previous Statement

Payment Received - Thank You **Outstanding Balance** 60.02 7-Dec-07 -190.00

Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages) Entertainment Bundle Internet Service Phone Service 89.95

Long Distance -5.0000.08 GST (Registration 873690457RT) 0.66

**Total Current Charges** 9.94 Due by 18-Jan-08

175.55 **Total Amount Due** \$45.57

Thank you for keeping your account current.

# As a valued Shaw customer, add any new service and get FREE installation and the 1ST Month On Us!\* CALL TODAY!

\*Cannot be combined with another offer. Valid for any monthly subscription service, does not apply to Shaw Video on Demand, Shaw Pay per View, NFL Sunday Ticket or NHL(R) Centre Ice(TM)

By bundling your services you have saved \$39.95

on this bill.

Upgrade to HIGH SPEED or XTREME-I for only \$10/month and download faster! Plus, add PowerBoost(TM) for an extra burst of speed. ORDER TODAY!

Get a DIGITAL TERMINAL this holiday season

FOR ONLY \$55! Sign up today and get a 30 day preview Valued over \$60! CALL NOW TO ORDER!

# HTS Ltd. High River

, Highwood Telecommunication Services Your Telephone People

Box 5965 112 Centre Street S. High River Ab T1V 1P6

Phone: 403-652-1251

**INVOICE** 

**Customer ID** 

DATE

Number

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

04-Dec-2007

1068139

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

REP mj

QTY **ITEM** 1 4062

DESCRIPTION Card Prepaid Pay &Talk \$25.00

**ORIGINAL** 25.00

DISC 0.00 **UNIT PRICE** 

25.00

EXT. PRICE

25.00

Subtotal

25.00

**GST** 

1.50

**TOTAL** 

26.50

Paid By Visa

26.50

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

325

Page 1 of 1

88M13

### **CALGARY HEALTH REGION**

### **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

NAME:	MARTORI	e KILKE-	775	
OR THE	MONTH OF Nove	ABER DT	s.17(1), 1	7(4)(g)(i)
ON IIIL		7.021, 07		
	EXF	PENSES		
	(Please attach	original re	eceipts.)	
ate	Description	Amount	GST	Total
v. 07	H.T.S. PAYS TALK CARD SHAW - INTERNET	10.00	.60 f	10.60
26	Sugn - INTERNET	26.90	1.612	28.51
		-		
<u>_</u>	NTERED JAN , 1 2008			
TOTAL E	XPENSES:			\$ <u>39'/1</u>
	code: 01-71110300003-62210	001 Print Name:		
4	DeCoste		ou Del	oste
uthorizer's E	mployee Number:	Authorizer Pho	ne Number (in full): タҶスーハ	77
Employee Sig	nature: $s.17(1), 17(4)(g)(i)$		995-11	122
M.K	1. / S.17(1), 17(4)(g)(1) 1. Ch etts			
X:Board/Hon	oraria/Supplementary Expenses Claim Form	326		7

# SHAVV)







\$45.57

Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm **TV Technical Support** (403)716-6060 24/7/365

Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name:
Account Number:
Service Address:

Service Address:
Service Period:

NG RICKETTS

DAGE 4 OF O

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

Service Period: 10-Jani-00 to 17-Feb-08
Invoice Date: December 26, 2007
January 18, 2008

Visit us at SHAW.CA

By bundling your services you have

saved \$39.95 on this bill.

Upgrade to
HIGH SPEED or
XTREME-I for
only \$10/month and
download faster!
Plus, add
PowerBoost(TM)

PowerBoost(TM) for an extra burst of speed. ORDER TODAY!

#### Get a DIGITAL TERMINAL

this holiday season FOR ONLY \$55!

Sign up today and get a 30 day preview Valued over \$60! CALL NOW TO ORDER!

	PAGE 1 OF 3			
Previous Charges Balance Carried forward from Previous Statement Payment Received - Thank You	60.02 7-Dec-07 -190.00			
Outstanding Balance Payments you have made after invoice date will appear o	n your next invoice	-129.98		
Current Charges (Details on following pages)				
Entertainment Bundle	89.95			
Internet Service	-5.00			
Phone Service	80.08			
Long Distance	0.66			
GST (Registration 873690457RT)	9.94			
Total Current Charges	Due by 18-Jan-08	175.55		

Thank you for keeping your account current.

**Total Amount Due** 

# As a valued Shaw customer, add any new service and get FREE installation and the 1ST Month On Us!\* CALL TODAY!

\*Cannot be combined with another offer. Valid for any monthly subscription service, does not apply to Shaw Video on Demand, Shaw Pay per View, NFL Sunday Ticket or NHL(R) Centre Ice(TM)

### HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

INVOICE

**Customer ID** 

DATE

Number

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

07-Nov-2007

1067216

BILL TO:

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

**REP** tb

QTY 2 4061

**DESCRIPTION** Card Prepaid Pay & Talk \$10.00 **ORIGINAL** 10.00

DISC 0.00 **UNIT PRICE** 

EXT. PRICE 20.00

10.00

328

PERSONAL (10.60)

**ITEM** 

Subtotal

**GST** 

**TOTAL** 

Paid By Visa

20.00

21.20 21.20

1.20

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

# CALGARY HEALTH REGION

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

DOAIID			~~ <b>~</b>		
NAME:		MARJOK	IE KICKE	-715	
		MARCH 2008			7(1), 17(4)(g)(i)
		EYD	ENSES	ENTER	ED APR 2 1 2008
	(Ple	ease attach	original re		
	Description		Amount	GST	Total
Marin	M.1.5 Par	5 Tack Carp	25.00	125	R. 26.25 R. 28.25 R. 99.75
2'6	S42W - 1.	NERNET	26.90	1.35	R 2825
12	JOIEE ELEC	ER REMIR	95.00	4.75	99.75
				0	
TOTAL F	EXPENSES:			K	\$ 154 25
	I code: 01-7111	10300003-6221	0001		
Expenditure	Officer Authorization:	2	L	ou Del	USAC
Authorizer's Employee Number:  Solution:  Authorizer Phone Number (in full): $s.17(1), 17(4)(g)(i)$ $g.13 - 1177$					
Employee	Rickette				

ROS

## HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

Customer ID

DATE

**INVOICE** 

Number

25-Mar-2008

1071879

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

BILL TO:

SHIP TO:

Ricketts, Mariorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

FOB

REP

QTY

ITEM

DESCRIPTION
and Prepaid Pay \$ Talk \$25.00

ORIGINAL

DISC

UNIT PRICE

EXT. PRICE

jc 1 4062 Card Prepaid Pay &Talk \$25.00 25.00 0.00 25.00 25.00

Subtotal

25.00

**GST** 

1.25

TOTAL

26.25

Paid By Debit

26.25

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

330

Page 1 of 1

From: Marjorie Ricketts

Date: 08/04/10

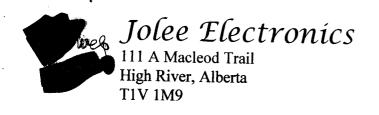
To Lou DeCoste

Subject: Shaw May 2008 Billing

When we have a credit in our account, Shaw does not issue a billing. In view of this, the attached invoice is an on-line billing.

Sincerely

Marjorie Ricketts



# Invoice

Date	Invoice #	
3/12/2008	1026	

Bill To	
Marjorie Ricketts	

Description	Qty	Rate	Amount
Norton Antivirus 2008 Computer Support - Office (Clean temp;Temp.Interent folders; Cookies, 1 saftey Scan, Tune up & physical clean) Computer Support - Office (No charge for installation of Norton) Business Number: 856205323	0	45.00 50.00 50.00	45.00 50.00 0.00
Thank you for your business.		Subtotal	Can\$95.00
		GST	Can\$4.75
		Total	Can\$99.75
		Payments/Credits	S Can\$0.00
		Balance Due	Can\$99.75

Phone #	Fax#	E-mail	Web Site	
(403) 603-3105	(403) 603-3106	leeanne@jolee-electronics.com	www.jolee-electronics.com	
			j statusines.com	

# INTERNET

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Sales & Customer Service TV Technical (403)716-6000

Mon-Sun 8am-9pm

Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: NG RICKETTS Account Number:

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

Service Address:

Service Period: Invoice Date:

18-Apr-08 to 17-May-08 March 26, 2008

**Due Date:** 

**Now Due** 

PAGE 1 OF 3

44.52

5.93

Visit us at SHAW.CA

By bundling your services you have

saved \$39.95

on this bill.

Upgrade to HIGH SPEED or XTREME-I for only \$10/month and download faster! Plus, add

PowerBoost(TM) for an extra burst of speed.

**ORDER TODAY!** 

**Previous Charges** 

**Outstanding Balance** 

Balance Carried forward from Previous Statement Payment Received - Thank You

18-Mar-08

-290.00 -245.48

Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages) **Entertainment Bundle** 

92.95 Internet Service -5.00 Phone Service 30.11 Long Distance 0.46 GST (Registration 873690457RT)

**Total Current Charges** 

124.45

**Total Amount Due** 

**\$-121.03** 

Get a DIGITAL FOR ONLY \$55!

Sign up today and get a 30 day preview

Valued over \$60!

Thank you for keeping your account current.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

**Account Number** 

**Amount Now Due** 

\$-121.03

Amount Enclosed

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

NG RICKETTS

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

**SHAW CABLE** 

PO BOX 2468 STN MAIN CALGARY, ALBERTA

**T2P 4Y2** 

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

000-12103 1

### **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

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

NAME:	PLARJORIE 1	RICKE 115
FOR THE MONTH OF:	PLARJORIE 1 PLARCH 2008	
	EXPENSES	ENTERICO APR 2 1 2008
		01-71110300002
AIRFARE:	\$	
CAR RENTAL:	\$	
ACCOMMODATION:	\$	
MEALS:	\$	
PARKING:	\$	
TAXIS:	\$	
OTHER (please describe)		
SHAW- FAX LINE	REN142 262	5 69500000
	\$	
	\$	
MILEAGE: 276 ki (Attach Local Travel Expense Claim for	m at .44¢ /km \$ /2/	44 63310000
TOTAL EXPENSES:		9
PLEASE SEE SUP	EXPENSE CLAIM	FOR SHAW STATE MEN,
Employee Siç	gnature: <u>14. Rick</u>	FOR SHAW STATE MEN, etto 4. Deleste

X:\BOARD\Honoraria\Honoraria Forms.DOC

\*

Revised: Fc**9/9/4** 2006

		MARCH	2008			
calgary health regio	ACH FM(	C Southport				EXPENSE CLAI
<ul> <li>ORIGINAL RE</li> </ul>	P Directly Deposited to y Region E-Mail address CEIPTS MUST BE ATT ler \$ 100.00 can be re	our payroll bank acc	ome address if	n of deposit a valid E-M	t will be tail addre	E-Mailed to your ss does not exist.
EMPLOYEE NAME (					S. EE NUME	<del>17(1), 17(4)(g)(1)</del>
BUARD		PHONE NUMBER		DATE	.04	02
DATE OF TRAVEL/ EXPENSE		DETAILS		# OF KM	RATE	AMOUNT
MARCH 25	BIARD RETRE	AT (ALGAR)	- G.C.	144		
27	RSA Mra	C <sub>3</sub>	2CC, ARY	132		
CODING & AUTHO	RIZATION	701	76 -	276	44	121.44
	FINANCIAL CODE	Mr. Marine				
ORG FUNCTION	ONAL CENTRE	ACCOUNT 2 2 1 0 0 0 0		CRIPTION		AMOUNT (Including GST)
EMPLOYEE SIGNATUR		2 2 1 0 0 0 0	MILEAGE/PA	RKING L PAYABL	F TO	
M. Kicke AUTHORIZATION	to	AUTHORIZER EMPLO		EMPLO	YEE	
1.6		I STATE OF THE LOW PLOT	ILE NUMBER	AUTHORI	ZER PHO	NE NUMBER

**DISTRIBUTION:** 

 $\begin{array}{c} \textbf{WHITE-ACCOUNTS PAYABLE} \\ s.17(1 \textbf{3} \textbf{3} \textbf{5} (4)(g)(i) \end{array}$ 

00073



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Sales & Customer Service TV Technical (403)716-6000

Mon-Sun 8am-9pm

Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: NG RICKETTS Account Number:

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

Service Address: Service Period:

Invoice Date:

18-Apr-08 to 17-May-08

March 26, 2008

PAGE 1 OF 3

44.52

**Due Date: Now Due** 

Visit us at SHAW.CA

By bundling your services you have

saved \$39.95

on this bill.

Upgrade to HIGH SPEED or XTREME-I for only \$10/month and download faster! Plus, add

PowerBoost(TM) for an extra burst of speed. **ORDER TODAY!** 

Get a DIGITAL TERMINAL FOR ONLY \$55! Sign up today and get a 30 day preview Valued over \$60!

**Previous Charges** 

**Balance Carried forward from Previous Statement** Payment Received - Thank You

18-Mar-08

-290.00 -245.48

**Outstanding Balance** Payments you have made after invoice date will appear on your next invoice

Current Charges (Details on following pages)

**Entertainment Bundle** 92.95 Internet Service -5.00 Phone Service 30.11 Long Distance 0.46

GST (Registration 873690457RT) 5.93 **Total Current Charges** 

**Total Amount Due** 

\$-121.03

124.45

Thank you for keeping your account current.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

**Account Number** 

Amount Now Due

**Amount Enclosed** 

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

\$-121.03

NG DICKETTO

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

**SHAW CABLE** PO BOX 2468 STN MAIN CALGARY, ALBERTA **T2P 4Y2** 

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

000-12103 1

acust

# **CALGARY HEALTH REGION**

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

NAME:		MARTORIE BICKETTS				
		_		S	.17(1), 17(4)(g)(i)	
FOR THE	MONTH OF	14444	RY 2000			
				ENTE	RED APR ? 1 2008	
		EXP	<b>ENSES</b>		- P AFK / 1 8008	
	(Ple	ase attach	original re	eceipts.)		
Date	Description		Amount	GST	Total	
	Dece France	R (PRIRIDGES		4.41		
			ľ	i .	R 2625	
26	4.1.5. PAY. JA	1ERNET	26.90	1.35	R 2825	
TOTAL E	XPENSES:				\$ 147 15	
Financial	code: 01-71110	300003-62210	001			
Expenditure (	Officer Authorization:		Print Name:	, D. 21	e-c.\p	
Authorizer's Employee Number:			Authorizer Pho	one Number (in fu	U.S.(C	
		s.17(1), 17(4)(	g)(i)	743-11	177	
Employee Sig	gnature:  CLUTS					

Que !



DELL CANADA INC 155 Gordon Baker Rd., Suite 501 North York, Ontario

Canada M2H 3N5

Dell Online/Dell Site Internet: www.dell.ca Main Telephone/Téléphone: 1-416-758-2100 Fax/Télécopieur: 1-416-758-2303

PST/TVP No:

Technical Support/Soutien Technique: 1-800-387-5757 GST/TPS No: R121233001 RT

QST/TVQ No: 1008330537-TQ-0001

Invoice / Facture

**No Payment Necessary!** Aucun règlement n'est dû!

Sold to/Vendu à:

Ship to/Expédié à:

000542

**Ricketts Ricketts**  Ricketts Ricketts

Invoice No/No de facture: Customer No/No de client: Order No/No de commande: Page 1 / 1 707010001191394 3133989 197498108

Dispatch Date/Expédition: Terms/Conditions:

Due Date/Echéance:

01/14/08

Credit Card/Carte crédit

01/14/08 Invoice date/Date de facture: 01/14/08

Ship via/Expédié par: Order date/Date commande: 01/14/08

INTERNATIONAL

**ROCHELLE DENNIS** 

Salesperson/Vendeur(se):

Item No. Code article	Description Description	•	t Price Amount
A0406640 A0407011 *	High Capacity Black Print Cartridge for Dell Photo All-in-One Printer 942 High Capacity Color Print Cartridge for Dell Photo All-in-One Printer 942 AB#VMD137219137	1 2	26.18 26.18 31.03 62.06
Tax Summary	/ Détail des taxes CAD		CAD
Rate Taux	(%) GST-HST	Sub-total/Sous-total Freight/Frêt GST-HST/TPS	88.24 0.00 4.41
5	.00 4.41	PST-QST/TVP-TVQ	0.00
	CAD	Total	92.65
Rate Taux		Payments/Crédits Total due/Montant dû	-92.65 0.00

Associated Orders/Commande(s) associée(s): 197498108

Please mail cheque payments to/Veuillez remettre les paiements par chèque à:

Dell Canada Inc. C/O JP Morgan Chase 13450 102 Ave Surrey, BC V3T 5X6



# HTS Ltd. High River

Highwood Telecommunication Services

Your Telephone People Box 5965 112 Centre Street S.

High River Ab T1V 1P6 Phone: 403-652-1251

INVOICE

Customer ID

DATE

Number

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

28-Jan-2008

1069982

**BILL TO:** 

SHIP TO:

Ricketts, Marjorie

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

P.O. NO.

**TERMS** 

**PROJECT** 

SHIP DATE

SHIP VIA

**FOB** 

REP tb

QTY ITEM 1 4062

DESCRIPTION Card Prepaid Pay &Talk \$25.00 **ORIGINAL** 25.00

DISC 0.00 **UNIT PRICE** 25.00 EXT. PRICE

25.00

Subtotal

25.00

1.25

**GST** 

**TOTAL** 

26.25

Paid By Visa

26.25

PHYSICAL OR LIQUID DAMAGE VOIDS ALL WARRANTIES

GST# 138338389

339

Page 1 of 1







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365

Draujana Channa

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number:

Service Address:

Service Period: Invoice Date: Due Date:

NG RICKETTS

January 26, 2008

February 18, 2008

18-Feb-08 to 17-Mar-08

-54.43

173.20

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

PAGE 1 OF 3

45.57 -100.00

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Upgrade to HIGH SPEED or XTREME-I for only \$10/month and download faster! Plus, add PowerBoost(TM) for an extra burst of speed. ORDER TODAY!

**Even LOWER LONG DISTANCE** RATES to 30 countries! CALL India, Pakistan and the Philippines from \$0.06/minute! VISIT SHAW.CA for more info.

Previous Charges	
Balance Carried forward from Previous Statement	
Payment Received - Thank You	10-Jan-08
Outstanding Balance	
Payments you have made after invited to the	

Payments you have made after invoice date will appear on your next invoice **Current Charges** 

Entertainment Bundle Classic Cable & High-Speed 89.95 Internet Service Purchased Modem Discount -5.00Phone Service s.17(1), 17(4)(g)(i)Digital Phone 55.00 Digital Phone 25.00 GST (Registration 873690457RT)

8.25 **Total Current Charges** Due by 18-Feb-08

**Total Amount Due** \$118.77

Thank you for keeping your account current.

### As a valued Shaw customer, add any new service and get FREE installation and the 1ST Month On Us!\* CALL TODAY!

\*Cannot be combined with another offer. Customer must not have subscribed to selected service for a minimum of 60 days. Valid for any monthly subscription service, does not apply to Shaw Video on Demand, Shaw Pay per View, NFL Sunday Ticket or NHL(R) Centre Ice(TM)

# **CALGARY HEALTH REGION**

# **BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM**

s.17(1), 17(4)(g)(i)MARJORIE KICKETTS NAME: FOR THE MONTH OF FEB. 2008 ENTERED APR 1 2008 **EXPENSES** (Please attach original receipts.) **Date** Description **Amount GST Total** 26.90 1.35 2825 **TOTAL EXPENSES:** Financial code: 01-71110300003-62210001
Expenditure Officer Authorization: Print Name: Authorizer Phone Number (in full): Authorizer's Employee Number: s.17(1), 17(4)(g)(i)

# SHAVV)







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365

Customer Name: Account Number:

Account Number: Service Address: Service Period:

Invoice Date: **Due Date:** 

**NG RICKETTS** 

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

18-Mar-08 to 17-Apr-08 February 26, 2008 March 18, 2008

-131.23

175.75

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on this bill.

Upgrade to
HIGH SPEED or
XTREME-I for
only \$10/month and
download faster!
Plus, add

for an extra burst of speed. ORDER TODAY!

Even LOWER
LONG DISTANCE
RATES to
30 countries!
CALL India, Pakistan
and the
Philippines from
\$0.06/minute!
VISIT SHAW.CA
for more info.

**Previous Charges** 

Balance Carried forward from Previous Statement

Current Charges (Details on following pages)

Payment Received - Thank You

11-Feb-08

118.77 -250.00

PAGE 1 OF 3

Outstanding Balance

Payments you have made after invoice date will appear on your next invoice

 Entertainment Bundle
 89.95

 Internet Service
 -5.00

 Phone Service
 80.00

 Long Distance
 2.43

GST (Registration 873690457RT)

Total Current Charges

Due by 18-Mar-08

Total Amount Due \$44.52

Thank you for keeping your account current.

1-866.339-5181

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

Amount Due \$44.52

Amount Enclosed

By 18-Mar-08

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

12/ 9

344

T3(L)

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

SHAW CABLE

PO BOX 2468 STN MAIN CALGARY, ALBERTA T2P 4Y2

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

000004452 3

342 1:00706 - 9001

96



Feb 23 11:06 am







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number: Service Address: Service Period: Invoice Date: **Due Date:** 

NG RICKETTS

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

18-Mar-08 to 17-Apr-08 February 26, 2008 March 18, 2008

PAGE 3 OF 3

Visit us at SHAW.CA

#### **Current Charge Details**

		<b>nt Bundle</b> & High-Spe	ed	18-	Mar-08	to	17-Apr-08	89.95	89.95
	net Ser ased Mo	<b>vice</b> odem Discou	ınt	18-1	<b>M</b> ar-08	to	17-Apr-08	-5.00	-5.00
Phone	e Servi	ce							
_	Phone			18-1	Mar-08	to	17-Apr-08	55.00	
_	Phone			18-1	Mar-08	to	17-Apr-08	25.00	
S.	17(1),	17(4)(g)(i	<u>()</u>						80.00
_	Distano Date	Ce Time	s.17 Number Called	7(1), 17(4)(g)(i) Call	Dura	tion	Cost per	Charge (\$)	
	<u>_</u>			Destination			minute (\$)	<b>5</b> · (4)	
	Feb 08	10:57 am		South Afri, ZA	25	:36	0.08	2.05	

Effective April 1, 2008, the monthly rate for your services will be adjusted to \$167.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

4:42

0.08

0.38

2.43

South Afri, ZA

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

92(5)2

### **CALGARY HEALTH REGION**

## **BOARD EXPENSE FORM**

	NAME:		LE RICK	E775	
	FOR THE MONTH OF:	FEB 20	08		s.17(1), 17(4)(g)(i)
		EXP	ENSES	ENTERI	ED APR ? 1 2708 01-71110300002
	AIRFARE:		\$		
	CAR RENTAL:		\$		
	ACCOMMODATION:		\$		
	MEALS:		\$		
	PARKING:		\$		
	TAXIS:		\$		
	OTHER (please describe)	:			·
*	SHAW FAX LINE	KENTE V	\$ 2625		<u>69500000</u>
			\$		
		·	\$		
	MILEAGE: ki (Attach Local Travel Expense Claim for	m at .44¢ /km	\$		
	TOTAL EXPENSES:	$\nabla$	\$ 26.25		
* Pic	TOTAL EXPENSES:	PENSE (CAIN	1 FOR SA	17w 510	LING
		gnature: <u>M</u> .	1 (		4 Octoste

X:\BOARD\Honoraria\Honoraria Forms.DOC





Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

Visit us at SHAW.CA

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name:

Service Period:

Account Number: Service Address:

**NG RICKETTS** 

Invoice Date: Due Date:

18-Mar-08 to 17-Apr-08 February 26, 2008 March 18, 2008

2.43

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

PAGE 3 OF 3

#### **Current Charge Details**

Entertainme Classic Cable			18	3-Mar-08	to	17- <b>A</b> pr-08	89.95	89.95
Internet Service Purchased Modem Discount			18	-Mar-08	to	17- <b>A</b> pr-08	-5.00	-5.00
Phone Serv Digital Phone Digital Phone				-Mar-08 -Mar-08	to to	17-Apr-08 17-Apr-08	55.00 25.00	
s.17(1	), 17(4)(g	)(i)						80.00
Long Distan	ce		s.17(1), 17(4)	)(g)(i)				
Date	Time	Number Called	Call Destination	Dura	tion	Cost per minute (\$)	Charge (\$)	
1 Feb 08 2 Feb 23	10:57 am 11:06 am	-	South Afri, ZA South Afri, ZA		5:36 1:42	0.08 0.08	2.05 0.38	

Effective April 1, 2008, the monthly rate for your services will be adjusted to \$167.95, plus taxes. Shaw is committed to providing you with the best programming and service available. To find out more about our services please contact us toll-free at 1-866-234-1842 or visit us at shaw.ca.

If you are being billed a promotional rate or had a change in service since this invoice was printed, the adjusted rate quoted above may differ.

With Shaw Digital Phone you get Shaw International 1000 included in your monthly rate. Shaw International 1000 includes 1000 minutes per month of international calling to 50 countries in the U.K., Europe, Asia Pacific and South America. For more international destinations and calling rates visit Shaw.ca.

# SHAVV







Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365

Internet & Phone **Technical Support** (403)750-6990 24/7/365

Customer Name: Account Number: Service Address:

**NG RICKETTS** 

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

Visit us at SHAW.CA

Service Period: Invoice Date: Due Date:

18-Mar-08 to 17-Apr-08 February 26, 2008 March 18, 2008

By bundling your services you have

saved \$39.95

on this bill.

Upgrade to HIGH SPEED or XTREME-I for only \$10/month and

download faster! Plus, add PowerBoost(TM)

for an extra burst of speed. ORDER TODAY!

**Even LOWER** 

LONG DISTANCE RATES to 30 countries! CALL India, Pakistan and the Philippines from \$0.06/minute! VISIT SHAW.CA for more info.

**Previous Charges** 

**Outstanding Balance** 

**Balance Carried forward from Previous Statement** Payment Received - Thank You

11-Feb-08

118.77 -250.00

PAGE 1 OF 3

-131.23

Payments you have made after invoice date will appear on your next invoice

**Current Charges** (Details on following pages) **Entertainment Bundle** 

Internet Service Phone Service Long Distance

89.95

-5.00 80.00 2.43

GST (Registration 873690457RT) 8.37

**Total Current Charges** 

Due by 18-Mar-08

175.75

**Total Amount Due** 

\$44.52

Thank you for keeping your account current.

1-866.339-5181

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options

Account Number

Amount Due \$44.52

Amount Enclosed

By 18-Mar-08

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

344

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

SHAW CABLE PO BOX 2468 STN MAIN CALGARY, ALBERTA T2P 4Y2

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

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# **CALGARY HEALTH REGION**

### **BOARD EXPENSE FORM**

		RICKETT		,
FOR THE MONTH OF:	JANUARY	2008	s.17	7(1), 17(4)(g)(i)
	EXPI	ENSES	ENTERE	ED APR 2 1 000g
			<u>0</u>	1-71110300002
AIRFARE:		\$	-	
CAR RENTAL:		\$		
ACCOMMODATION:		\$		
MEALS:		\$		
PARKING:		\$		
TAXIS:		\$		
OTHER (please describe)	):			
* FAX LINE KEN	1Ac	\$ 26.25		6950000
		\$		
	70-40-40-40-40-40-40-40-40-40-40-40-40-40	\$		
MILEAGE: k (Attach Local Travel Expense Claim fo	m at .44¢ /km	\$		
TOTAL EXPENSES:		\$ 26.25		
PLEASESEE SUP	EXPENSE,	CLAIM FOR	SHAN .	BILLING
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Revised: February 200

## SHAW

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Sales & Customer Service (403)716-6000 Mon-Sun 8am-9pm

TV Technical Support (403)716-6060 24/7/365 Internet & Phone Technical Support (403)750-6990 24/7/365 Customer Name: Account Number: Service Address: Service Period: Invoice Date:

Due Date:

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

10-ren-00 to 17-Mar-08 January 26, 2008 February 18, 2008

\$118,77

Visit us at SHAW.CA

By bundling your services you have saved \$39.95 on this bill.

Upgrade to
HIGH SPEED or
XTREME-I for
only \$10/month and
download faster!
Plus, add
PowerBoost(TM)
for an extra
burst of speed.
ORDER TODAY!

Even LOWER
LONG DISTANCE
RATES to
30 countries!
CALL India, Pakistan
and the
Philippines from
\$0.06/minute!
VISIT SHAW.CA
for more info.

Previous Charges		3	
Balance Carried forward from Previou Payment Received - Thank You	us Statement 10-Jan-08	45.57 -100.00	
Outstanding Balance Payments you have made after invoice da			-54.43
Current Charges			
Entertainment Bundle			
Classic Cable & High-Speed		90 OF	
Internet Service		89.95	
Purchased Modem Discount		F 00	
Phone Service	a 17(1) 17(4)(a)(i)	-5.00	
Digital Phone	s.17(1), 17(4)(g)(i)	FF 00	
Digital Phone		55.00	
		25.00	
GST (Registration 873690457RT)		8.25	
Total Current Charges		Due by 18-Feb-08	173.20
The state of the s			

Thank you for keeping your account current.

**Total Amount Due** 

# As a valued Shaw customer, add any new service and get FREE installation and the 1ST Month On Us!\* CALL TODAY!

\*Cannot be combined with another offer. Customer must not have subscribed to selected service for a minimum of 60 days. Valid for any monthly subscription service, does not apply to Shaw Video on Demand, Shaw Pay per View, NFL Sunday Ticket or NHL(R) Centre Ice(TM)

03528

# **CALGARY HEALTH REGION**

# **BOARD EXPENSE FORM**

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

NAME:	MARJORIE 1	KICKETTS	
FOR THE MONTH O	F: APRIL, 200	08	
		F-	4cL MAY 14 2001
	EXPENSE	S	
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	447.57. \$21.48	68.99	6001000
MEALS: (AMACHED)	13 DINNER 19.85 7 15 1233:00 7 16 LUNCH 11:10 \$7 28 LUNCH 11:10	5.05	62312000
PARKING:	28 LANIA 11.10 \$ 1 7	5.60	63313000
TAXIS:	\$		
OTHER (please descri	be):		
SHAW FAX LIN	E RENTAL \$ 2,	1.95	69500000
	\$		
MILEAGE: 129 (Attach Local Travel Expense Clair	_ km at .44¢ /km \( \sigma \) \( \sigma \)	60.76	221200U
TOTAL EXPENSES:	\$ <u>/, 3</u>	82.35	
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Calgary Heal	th Region E-Mail a	ddress OR	mailed to you	r home address	ation of s if a va	depos	it will be	E-Mailed to your ess does not exist.
ORIGINAL R     Amounts	ECEIPTS MUST E	BE ATTACH	ED FOR PAI	RKING WHERE	E POSS	IBLE	iaii addr	ess does not exist.
- Amounts u	nder \$ 100.00 ca	in be reimi	oursed from	n site cashier	office	wher	e avail	able. - <del>s.17(1), 17(4)(g)(i)</del>
MARJO	RIE KICI	4E775	s.17(1), 17(4	l)(g)(1)	1'	EMPLO	YEE NUM	BER
DEPARTMENT			NE NUMBER		<del></del>	\ <u>\</u>		
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		6 2 2	1 0 0 0	0 MILEAGE/	'PARKI	NG		(Including GST)
EMPLOYEE SIGNATI	ŲRE			+	TALD	VAD		
M. Rick	etts				TAL PA	YABL EMPL(		
AUTHORIZATION		AUT	HORIZER FMP	LOYEE NUMBER	Т.	UTUG	1755	
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s.1350, 17(4)(g)(i)

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Marjorie Ricketts	10100	142.00	
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10101 Southport Road S.w.	, Their	247957	EX-A
Calgary, AB T2W 3N2	1.00	1	
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	and the second second		

HBC15A		i (Hall VI	1 .
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date	reference	description	charges/credits
13-APR-08	RT620	GST	7.17
13-APR-08	RT620	DMF	1.42
13-APR-08	RT620	Tourism Levy	
13-APR-08	RT620	Parking Self	5.74
13-APR-08	RT620	Tax GST	24.00
14-APR-08	RT620	Room Charge	1.20
14-APR-08	RT620	GST	142.00
14-APR-08	RT620	DMF	7.17
14-APR-08	RT620	Tourism Levy	1.42
14-APR-08	RT620	Parking Self	5.74
14-APR-08	RT620	Tax GST	24.00
15-APR-08	RT620	Room Charge	1.20
15-APR-08	RT620	GST	142.00
15-APR-08	RT620	DMF	7.17
15-APR-08	RT620	Tourism Levy	1.42
15-APR-08	RT620	Parking Self	5.74
15-APR-08	RT620	Tax GST	24.00
16-APR-08	VI	Visa	1.20
		· = 504	544.59-
		Balance Due	0.00

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

\*\* continued on the next page \*\*

Marjorie Ricketts
FOLIO 247957 13-APR-08



The Control of the Property

the destination for recording to the street and the street and recording the street and AAST L. Comyagem (F. J.)

620 Marjorie Ricketts 142.00 10101 Southport Road S.w. 247957 EX-A Calgary, AB T2W 3N2 Canada 13-APR-08 17:45 16-APR-08 HBC15A VI

date	reference		description			channe /- "	
EXPENSE REF	PORT SUMMARY				· · · · · · · · · · · · · · · · · · ·	charges/credits	
Date 13-APR-08 14-APR-08 15-APR-08 Total	Room 142.00 142.00 142.00 426.00	GST 7.17 7.17 7.17 21.51	Tour Levy 5.74 5.74 5.74 17.22	Food\Bev 0.00 0.00 0.00 0.00	Phone 0.00 0.00 0.00 0.00	Other 26.62 26.62 26.62 79.86	Total 181.53 181.53
Date 13-APR-08 14-APR-08 15-APR-08 Total	Payment 0.00 0.00 0.00 0.00					73.00	544.59

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

#### 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 could have earned 852 Starpoints for this visit. Please provide your member number or enroll today. Marjorie Ricketts

FOLIO 247957 13-APR-08











Shaw Customer Service (403)716-6000

Customer Name: Account Number: Service Address: NG RICKETTS

Invoice Date: Due Date: April 26, 2008 May 18, 2008

Visit us at SHAW.CA

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

PAGE 3 OF 3

0.99

Entertainment Bundle Classic Cable & High-Speed	18-May-08	to	17-Jun-08	92.95	92.95
Internet Service Purchased Modem Discount	18-May-08	to	17-Jun-08	-5.00	-5.00
Phone Service $s.17(1), 17(4)(g)(i)$	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		-5,00
Digital Phone Digital Phone	18-May-08 18-May-08	to to	17-Jun-08 17-Jun-08	55.00 1.95	
s.17(1)	, 17(4)(g)(i)		· · · · · · · · · · · · · · · · · · ·		56.95

 Date		Number Called	Call Destination	Duration	Cost per minute (\$)	Charge (\$)
Apr 03	3:21 pm		South Afri, ZA	1:18	0.08	0.11
<b>A</b> pr 04	5:02 am		South Afri, ZA	1:36	0.08	
<b>A</b> pr 21	12:34 pm		South Afri, ZA	2:48		0.13
Apr 21	12:29 pm		South Afri, ZA		0.08	0.23
Apr 21	12:28 pm		,	2:42	80.0	0.22
Apr 21			South Afri, ZA	1:00	0.08	0.08
Api Z1	12:25 pm		South Afri, ZA	2:42	0.08	0.22

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

Billing	<b>Adjustments</b>

Service Adjustment	01-Apr-08	-2.43
the second secon		-2.43

Whether you use long distance a little or a lot, Shaw has a home phone service plan that's right for you. Visit Shaw.ca for more details.

DELTA CENTRE SUITE HOTEL 10222 - 102 STREET EDMONTON, ALBERTA T5J 4C5

310 BETTY		
15/1 CHK 1232 APR15'08 7:44P		
1 GL OKA CHARD 1 JW RED	8.00 5.50	24 40
1 RACK LAMB	26.00	29.60 9.60
1 GL OKA MER	8.00	<b>,</b> .
Subtota: 537 7 - 1 Due ., <b>\$84</b>	80.56 4.0 • <b>. 5</b> 5	=33.00
nalta centre suite gst #896780699		
GRATUITY	<u></u>	
1774		
ROOM #		
PRINT NAME		
SIGNATURE		
APRIL 15- DIN.	WER 33.00	7

93529

# **CALGARY HEALTH REGION**

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

# BOARD MEMBER SUPPLEMENTARY EXPENSE CLAIM FORM

MARJORIE RICKETTS

	Eː (Please attac	XPENSES ch original r	eceipts.)	NTERED MA
Date	Description	Amount	GST	Total
APRIL 26	SHAW - INTERNET	25.00	1.25	26.25
		77 10.7 10.7 10.7 10.7 10.7 10.7 10.7 10		
		-	Na.	
		II was an an an an an an an an an an an an an		
OTAL EX	PENSES:		R	\$ 26.25
inancial c	ode: 01-71110300003-6221	0001		
Expenditure Officer Authorization:  Authorizer's Employee Number:		Print Name:	u Do(:	=<40
		Authorizer Phone	Number (in full):	
mployee Si	s.17(1), 17(4)(§			

NAME:









**Shaw Customer Service** (403)716-6000

Customer Name: Account Number:

Service Address:

NG RICKETTS

Invoice Date: Due Date:

April 26, 2008 May 18, 2008

Visit us at SHAW.CA

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

PAGE 1 OF 3

By bundling	your
services you	have

#### saved \$39.95

on this bill.

Upgrade to
HIGH SPEED or
XTREME-I for
only \$10/month and
download faster!
Plus, add
PowerBoost(TM)

for an extra burst of speed. ORDER TODAY!

Please note that Shaw's Channel Line-up will be changing on April 22-24. Please visit SHAW.CA for full details.

Previous Charges Balance Carried forward from Previous Statement	-121.03
Outstanding Balance Payments you have made after invoice date will appear on your next in	-121 N3
Current Charges 18-May-08 to 17-Jun-08	
Entertainment Bundle	92.95
Internet Service	-5.00
Phone Service	56.95
Long Distance	0.99
Billing Adjustments	-2.43
GST (Registration 873690457RT)	7.19
Total Current Charges	Due by 18-May-08 <b>150.65</b>
Total Amount Due	\$29.62

Thank you for keeping your account current.

1515475

# **CALGARY HEALTH REGION**

# **BOARD EXPENSE FORM**

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

NAME:	MARJORIE P	PICKETTS	
FOR THE MONTH OF:	May 2008		
	EXPENSI	ENTER	ED JUN 0 9 2008
			01-71110300002
AIRFARE:	\$		
CAR RENTAL:	\$		
ACCOMMODATION:	\$		
MEALS: LUNCY MA	115 7 \$ 1	1.60	6221000c
PARKING:	\$		
TAXIS:	\$		
OTHER (please describe):			
	\$	**	
	\$		
MILEAGE: <u>/32</u> km Attach Local Travel Expense Claim form	-46 R \$ n at .44¢ /km \$	00.72	633100CU
TOTAL EXPENSES:	\$_ <i></i>	2.32	
Employee Sigi	nature: M. Ku	elects	4. Doles

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calgary health region	ACH FMI	C Southport H Other	LC			XPENSE CLAII
ORIGINAL RECE	Directly Deposited to yegion E-Mail address IPTS MUST BE ATT IS 100.00 can be r	your payroll bank acco OR mailed to your ho FACHED FOR PARKII reimbursed from si	me address if a NG WHERE PC	of deposition of deposition of deposition of deposition of the contract of the	it will be E lail addres	-Mailed to your s does not exist.
EMPLOYEE NAME (Pri)  MARTOR  DEPARTMENT	NE RICKETT	s.17(1), 17(4	)(g)(i)		YEE NUMB	ER <sup>3.17(1)</sup> , 17(4)(g
BOAR	3	THORE NUMBER		DATE	08.00	6.06
DATE OF TRAVEL/ EXPENSE		DETAILS	· -	# OF KM	RATE	AMOUNT
May 15				(for miles	age)	AWOUNT
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MPLOYEE SIGNATURE	FINANCIAL CODE NAL CENTRE	ACCOUNT 2 2 1 0 0 0 0	MILEAGE/PA	L PAYAE		AMOUNT (Including GST)
UTHORIZATION  L  Onto	eas Costo	AUTHORIZER EMPLO	OYEE NUMBER	AUTHO	_	ONE NUMBER
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